



# City Council Agenda

**City Manager:**

Nancy Newton

**City Recorder:**

Allyson Pulido  
541-726-3700

City Hall  
225 Fifth Street  
Springfield, Oregon 97477  
541-726-3700

Online at [www.springfield-or.gov](http://www.springfield-or.gov)

**Mayor**

Sean VanGordon

**City Council**

Michelle Webber, Ward 1

Steve Moe, Ward 2

Kori Rodley, Ward 3

Beth Blackwell, Ward 4

Victoria Doyle, Ward 5

Alan Stout, Ward 6

These meetings will be available via phone, internet using Zoom and in person. Members of the public wishing to attend these meetings electronically can call in or attend virtually by following the directions below. This information can also be found on the City's website.

The meeting location is wheelchair-accessible. For the hearing-impaired, an interpreter can be provided with 48 hours' notice prior to the meeting. For meetings in the Council Meeting Room, a "Personal PA Receiver" for the hearing impaired is available, as well as an Induction Loop for the benefit of hearing aid users.

To arrange for these services, call 541-726-3700.

**Meetings will end prior to 10:00 p.m. unless extended by a vote of the Council.**

All proceedings before the City Council are recorded.

March 3, 2025

Monday

6:00 p.m. Work Session

Council Meeting Room

or

Virtual Attendance

Registration Required:

Attend from your computer, tablet or smartphone:

Zoom

Meeting ID: 833 2239 3306

[https://us06web.zoom.us/webinar/register/WN\\_bEZ6ENT3Sxa8dsBNjdErNw](https://us06web.zoom.us/webinar/register/WN_bEZ6ENT3Sxa8dsBNjdErNw)

To dial in using your phone in Listen Only Mode:

Dial 1 (971) 247-1195

Toll Free 1 (877) 853-5247

Oregon Relay/TTY: 711 or 800-735-1232

(Council work sessions are reserved for discussion between Council, staff and consultants; therefore, Council will not receive public input during work sessions. Opportunities for public input are given during all regular Council meetings)

## CALL TO ORDER

**ROLL CALL** -- Mayor VanGordon\_\_\_\_, Councilors Webber\_\_\_\_, Moe\_\_\_\_, Rodley\_\_\_\_, Blackwell\_\_\_\_, Doyle\_\_\_\_, and Stout\_\_\_\_.

1. Housing Related Code and Plan Update  
[Haley Campbell]

(30 mins)

## ADJOURNMENT

AMENDED: to add attachment to Public Hearing, "Glenwood Riverfront Annexations"

7:00 p.m. Regular Meeting

Council Meeting Room

or

Virtual Attendance  
Registration Required:  
Attend from your computer, tablet or smartphone:  
Zoom  
Meeting ID: 833 2239 3306  
[https://us06web.zoom.us/webinar/register/WN\\_bEZ6ENT3Sxa8dsBNjdErNw](https://us06web.zoom.us/webinar/register/WN_bEZ6ENT3Sxa8dsBNjdErNw)  
To dial in using your phone in Listen Only Mode:  
Dial 1 (971) 247-1195  
Toll Free 1 (877) 853-5247  
Oregon Relay/TTY: 711 or 800-735-1232

---

## **CALL TO ORDER**

**ROLL CALL** -- Mayor VanGordon \_\_\_, Councilors Webber \_\_\_, Moe \_\_\_, Rodley \_\_\_, Blackwell \_\_\_, Doyle \_\_\_, and Stout \_\_\_.

## **PLEDGE OF ALLEGIANCE**

## **SPRINGFIELD UPBEAT**

1. Women in Construction Week Proclamation 2025

## **CONSENT CALENDAR**

1. **Claims**
2. **Minutes**
3. **Resolutions**
  - a. Resolution authorizing the City Manager to award contracts exceeding \$100,000 and approve amendments to public contracts exceeding levels in Springfield Municipal Code section 2.706(3) in conformance with all other applicable requirements of the Springfield Municipal Code and Oregon Public Contracting Law during the period commencing March 4, 2025, and continuing through April 6, 2025, while the Common Council is on spring recess.
4. **Ordinances**
  - a. Annexation Of Territory To The City Of Springfield - Annex Approximately 26.6 Acres Of Vacant Property In South Glenwood Located On The East And West Sides Of Franklin Boulevard Between The Central Oregon Pacific Railroad Bridge And 5470 Franklin Boulevard.
5. **Other Routine Matters**
  - a. Bicycle & Pedestrian Advisory Committee Appointment
  - b. Award For Harbor Drive Pump Station Consultant Contract, C3828.
  - c. October 2024 Disbursements For Approval
  - d. November 2024 Disbursements For Approval
  - e. December 2024 Disbursements For Approval
  - f. January 2025 Disbursements For Approval
  - g. Contract Approval - Peoplesoft / Oracle Managed Services



## **MOTION: APPROVE/REJECT THE CONSENT CALENDAR**

### **ITEMS REMOVED FROM THE CONSENT CALENDAR**

**PUBLIC HEARINGS - Please limit comments to 3 minutes. Request to speak cards are available at the entrance.  
Please present cards to City Recorder. Speakers may not yield their time to others.**

1. Glenwood Riverfront Annexations  
[Tom Sievers]

(25 mins)

An ordinance annexing certain territory (Map 17-03-34-41, TLs: 400, 500, 700, 800, 900, 1000, 1300, & 1500; Map 17-03-34-42, TLs: 100, 200, 300, 400, 500, 501, 502, 503, 504, 600, 700, 800, 900, 1000, 1200, 1300, 1400, 1500, 1600, 1700, 1800, 1900, 2000, & 2100) to the City of Springfield; withdrawing the same territory from the Glenwood Water District and the Willakenzie-Springfield Rural Fire Protection District; adopting a severability clause; and providing an effective date (first reading).

**NO ACTION REQUESTED, FIRST READING ONLY**

**BUSINESS FROM THE AUDIENCE - Limited to 20 minutes. Please limit comments to 3 minutes. Request to speak cards are available at the entrance. Please present cards to City Recorder. Speakers may not yield their time to others.**

### **COUNCIL RESPONSE**

### **CORRESPONDENCE AND PETITIONS**

### **BIDS**

### **ORDINANCES**

### **RESOLUTIONS**

1. Resolution Of Necessity: Filling In The Gaps-- Safe Routes To School (Srts) Capital Improvement Project (P21147).  
[ Jeremy Sherer] (10 mins)

RESOLUTION NO. 1 RESOLUTION EXERCISING THE POWER OF EMINENT DOMAIN PURSUANT ORS 35.600 THROUGH 35.625 CONCERNING ACQUISITION OF PERMANENT RIGHT OF WAY AND TEMPORARY CONSTRUCTION EASEMENTS NECESSARY FOR THE FILLING IN THE GAPS -- SAFE ROUTES TO SCHOOL CAPITAL IMPROVEMENT PROJECT (Project No. P21147)

**MOTION: ADOPT/NOT ADOPT RESOLUTION NO. 1**

### **BUSINESS FROM THE CITY COUNCIL**

1. Planning Commission Appointment  
[Sandy Belson]

(5 mins)

### **BUSINESS FROM THE CITY MANAGER**

### **BUSINESS FROM THE CITY ATTORNEY**

### **ADJOURNMENT**

<b>AGENDA ITEM SUMMARY</b>  <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Work Session
	<b>Staff Contact/Dept:</b>	Haley Campbell/Community Development
	<b>Staff Phone No:</b>	541-726-3647
	<b>Estimated Time:</b>	30 Minutes
	<b>Council Goals:</b>	Promote and Enhance our Hometown Feel while Focusing on Livability and Environmental Quality

---

#### ITEM TITLE:

Housing Related Code and Plan Update

#### ACTION REQUESTED:

Staff is introducing the project to City Council and asking for input on engagement.

#### ISSUE STATEMENT:

The Purpose of the Housing Related Code and Plan Update is to continue the ongoing work of [Springfield's Housing Strategy](#) and help the City come into compliance with all state housing-related statutes and rules, as well as alignment with the City's goals for facilitating housing production, affordability, and choice by reducing regulatory barriers. Particular attention will be focused on amending the City's Development Code to include clear and objective standards for Mixed-Use Districts as expressed in Springfield City Council Resolution No. 2023-28.

#### DISCUSSION/FINANCIAL IMPACT:

##### Background

Staff last presented this upcoming work to the City Council when they adopted the Housing in Non-Residential Areas Code Amendments in 2024. Public comments had inquired about amendments to the Mixed-Use districts. Staff noted that while that was outside of the scope of the Housing in Non-Residential Areas work, the mixed-use districts would be explored with support from consultants funded and managed by the Department of Land Conservation and Development as part of this project.

##### Discussion

At this meeting, staff will introduce the project and ask the City Council to provide direction on engagement strategies. Staff anticipates incorporating Council's feedback into the Community Engagement Plan that will go to the Committee for Citizen Involvement (the Planning Commission) on March 18, 2025, for approval.

The Community Engagement Plan will need to be finalized based on input from the Council and the Planning Commission acting in its capacity as the Committee for Citizen Involvement (CCI). Following the CCI's approval of the engagement plan, staff will be presenting the results of the code and plan audit at work sessions with Council and the Planning Commission. Any recommendations from those work sessions will guide the work on the code and plan concepts and amendments phases of the project.

##### Next Steps

Staff will continue to conduct work sessions with Council as necessary to inform them of the progress being made on the drafts of the code and plan amendment sections. The goal is to complete the public hearing drafts by the end of the year, to facilitate starting the public hearing process in 2026.

---

#### Attachments

2. Presentation Slides

# Springfield Housing-Related Code and Plan Update

---

City Council Work Session

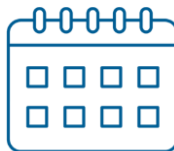
March 3, 2025



“Ensuring that City code and plans are compliant with state housing-related statutes and rules.

Streamlining regulations to boost housing production, affordability, and choice.

### MAJOR TASKS



#### Project Management

- Biweekly meetings



#### Community Engagement

- Community engagement plan
- Advisory Committee?
- Governance Committee?
- PC/CC



#### Code and Plan Changes

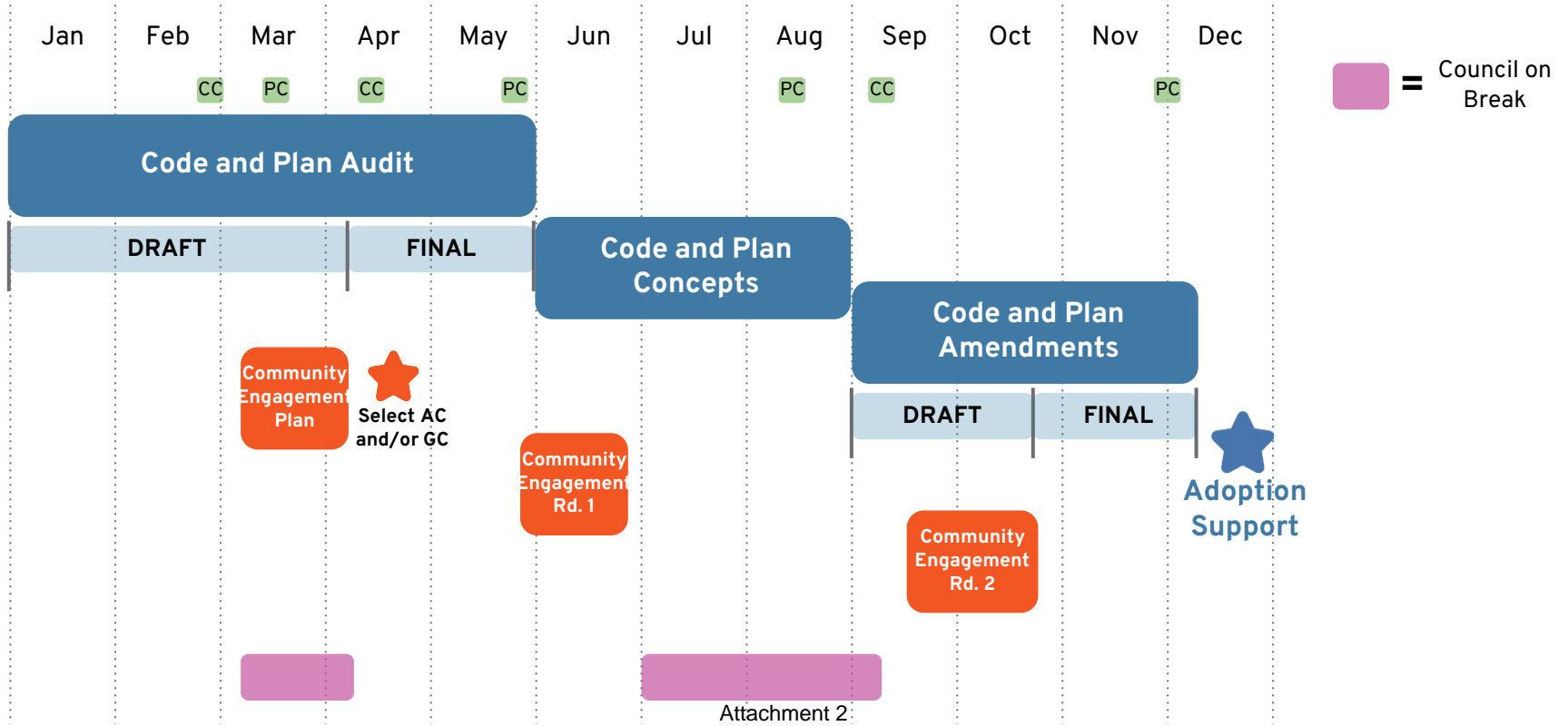
- Code and Plan Audit
- Code and Plan Concepts
- Code and Plan Amendments




Code and Plan  
Changes



Community  
Engagement



 = Council on Break



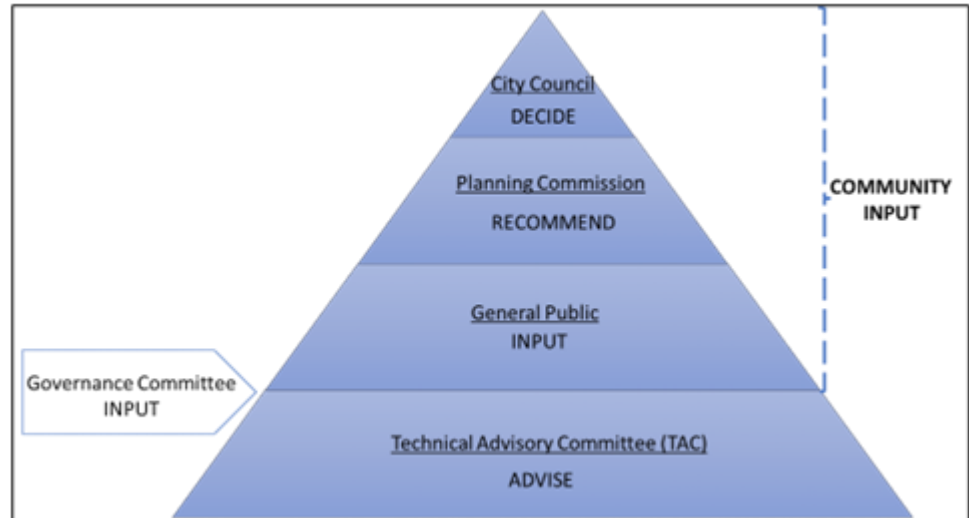
## Does Council want to form a Governance Committee to guide this project?

For Phases 1 and 2 of the Development Code Update Project there was a Technical Advisory Committee (TAC) and a Governance Committee.

TACs role was to provide staff with the support necessary to develop code revisions.

Governance Committees role was to identify key issues and provide direction on areas of focus to the project team.

Governance Committee has not reconvened for Phase 3 of the ongoing code updates.



**Should the Governance Committee be reestablished for this project or will the scheduled work session/update meetings be sufficient?**



### 1| State Statute Compliance

ORS 197 and 197A, ORS 227, ORS 92, OAR 660



### 2| Policy Driven Changes

MUR, MUC, Glenwood RMU, Glenwood CMU, MRC, NC, CC, BKMU, Glenwood EMU





### 1 | State Statute Compliance

ORS 197 and 197A	<b>Comprehensive Land Use Planning</b> – such as allowed housing types, procedural requirements, and clear and objective standards.
ORS 227	<b>City Planning and Zoning</b> - Permitting and review
ORS 92	<b>Subdivisions and Partitions</b>
OAR 660	<b>DLCD's administrative rules</b>

#### Process:



**\*Review majority of findings internally with City by mid-March**





### Clear and Objective Standards (ORS 197A.400)

State law requires cities to adopt **clear and objective standards, conditions, and procedures** when regulating the development of housing.

Applies to all standards that apply to housing and residential uses such as:

- Design criteria
- Setbacks, height, etc
- Land use application criteria (partitions, subdivisions, site reviews, conditional use permits and planned unit developments) that will provide housing

### **Example** (SDC 3.3.1025)

**Not clear and objective:** “Massing. Break up uninteresting boxlike forms into smaller, varied masses. Avoid single monolithic forms that are not relieved by variations in massing.”

**Clear and objective:** “Buildings shall incorporate at least two of the following massing techniques for any façade longer than 50 feet”

### **Example** (SDC 3.4.275)

**Not clear and objective:** “The ground floor windows and entrances shall provide a high level of transparency”.

**Clear and objective:** “The ground floor must include transparency/glazing (glass windows or glass doors) totalling a minimum of 40% of the ground level wall area including the ground level wall area up to 10 feet above finished grade.”



### 2 | Policy Driven Changes



Using the compact development building types from the CFEC Walkable Design Standards Guidebook as a reference, evaluate whether existing zoning districts support these development types in alignment with the land use requirements of OAR 660-012-0330 (i.e. CFEC land use requirements to support walkable design standards in commercial and residential zones that must be adopted by Dec. 2029)

**Knowing that Springfield is undergoing code changes to comply with the CFEC program, how permissive are the city's multifamily and mixed-use districts in allowing the development types CFEC promotes?**



## 2 | Policy Driven Changes

COMPACT DEVELOPMENT BUILDING TYPE (CFEC)						
Major Center	Corridor Mixed Use	Main Street Mixed Use	Modern Apartment	Main Street Neighborhood	Compact Neighborhood	
<p>Average Lot Size (square feet) 20,000 feet</p> <p>Unit Count 300 - 1200</p> <p>FAR 6 - 8</p> <p>Density (dwelling units/acre) 200 - 1200</p> <p>Setbacks 0 - 5 feet (front) 0 - 5 feet (side) 0 - 5 feet (rear)</p> <p>Landscaping (percent of lot) 0 - 15 %</p> <p>Lot Coverage (percent of lot) 85 - 100 %</p> <p>Height (stories) 30 - 12</p> <p>Ground Floor Height (feet) 14.5 - 16.5 feet</p> <p>Parking Ratio (per unit) 0 - 10.00</p>	<p>Average Lot Size (square feet) 20,000 feet</p> <p>Unit Count 40 - 80</p> <p>FAR 4 - 6</p> <p>Density (dwelling units/acre) 120 - 175</p> <p>Setbacks 0 - 5 feet (front) 0 - 5 feet (side) 0 - 5 feet (rear)</p> <p>Landscaping (percent of lot) 0 - 15 %</p> <p>Lot Coverage (percent of lot) 75 - 100 %</p> <p>Height (stories) 4 - 7</p> <p>Ground Floor Height (feet) 14.5 - 16.5 feet</p> <p>Parking Ratio (per unit) 0 - 0.5</p>	<p>Average Lot Size (square feet) 10,000 feet</p> <p>Unit Count 10 - 25</p> <p>FAR 1.5 - 3</p> <p>Density (dwelling units/acre) 40 - 100</p> <p>Setbacks 0 - 5 feet (front) 0 - 5 feet (side) 0 - 5 feet (rear)</p> <p>Landscaping (percent of lot) 0 - 15 %</p> <p>Lot Coverage (percent of lot) 80 - 95 %</p> <p>Height (stories) 4 - 5</p> <p>Ground Floor Height (feet) 14.5 - 16.5 feet</p> <p>Parking Ratio (per unit) 0 - 1</p>	<p>Average Lot Size (square feet) 20,000 feet</p> <p>Unit Count 40 - 64</p> <p>FAR 1.5 - 4</p> <p>Density (dwelling units/acre) 120 - 180</p> <p>Setbacks 0 - 5 feet (front) 0 - 5 feet (side) 0 - 5 feet (rear)</p> <p>Landscaping (percent of lot) 15 - 25 %</p> <p>Lot Coverage (percent of lot) 75 - 85 %</p> <p>Height (stories) 4 - 5</p> <p>Ground Floor Height (feet) 10.5 - 11.5 feet</p> <p>Parking Ratio (per unit) 0 - 0.5</p>	<p>Average Lot Size (square feet) 6,000 feet</p> <p>Unit Count 4 - 12</p> <p>FAR 1.5 - 2</p> <p>Density (dwelling units/acre) 40 - 60</p> <p>Setbacks 0 - 5 feet (front) 0 - 5 feet (side) 0 - 5 feet (rear)</p> <p>Landscaping (percent of lot) 20 - 25 %</p> <p>Lot Coverage (percent of lot) 75 - 85 %</p> <p>Height (stories) 2 - 3</p> <p>Ground Floor Height (feet) 10.5 - 11.5 feet</p> <p>Parking Ratio (per unit) 0 - 0.5</p>	<p>Average Lot Size (square feet) 5,000 feet</p> <p>Unit Count 3 - 4</p> <p>FAR 0.5 - 1</p> <p>Density (dwelling units/acre) 25 - 35</p> <p>Setbacks 15 - 20 feet (front) 5 - 10 feet (side) 0 - 20 feet (rear)</p> <p>Landscaping (percent of lot) 15 - 20 %</p> <p>Lot Coverage (percent of lot) 20 - 35 %</p> <p>Height (stories) 2 - 3</p> <p>Ground Floor Height (feet) 10.5 - 11.5 feet</p> <p>Parking Ratio (per unit) 1 - 1.5</p>	
<p><b>Mostly Not Permitted:</b></p> <p>✓ Min lot size of 6000sf is good</p> <p>✓ Residential is permitted but has to be in areas designated mixed-use. Development has to be mixed-use to allow for residential</p> <p>X Height exceeds NC max of 20 ft</p> <p>X Min lease space size of 15,000sf might be hard to meet for ground floor</p> <p>X Max lot coverage of 35% might potentially require a larger lot size to fit the building. Recommended lot coverage is much higher</p> <p>X Max front setback of 10' is larger than the recommended 3'</p>	<p><b>Mostly Not Permitted:</b></p> <p>✓ Min lot size of 6000sf is good</p> <p>✓ Residential is permitted but has to be in areas designated mixed-use. Development has to be mixed-use to allow for residential</p> <p>X Height (5-6 stories) exceeds NC max of 20 ft</p> <p>X Min lease space size of 15,000sf might be hard to meet for ground floor</p> <p>X Max lot coverage of 35% might potentially require a larger lot size to fit the building. Recommended lot coverage is much higher</p> <p>X Max front setback of 10' is larger than the recommended 3'</p>	<p><b>Mostly Not Permitted</b></p> <p>✓ Min lot size of 6000sf is good</p> <p>✓ Residential is permitted but has to be in areas designated mixed-use. Development has to be mixed-use to allow for residential</p> <p>X Height (4-5 stories) exceeds NC max of 20 ft</p> <p>X Min lease space size of 15,000sf might be hard to meet for ground floor</p> <p>X Max lot coverage of 35% might potentially require a larger lot size to fit the building. Recommended lot coverage is much higher</p> <p>X Max front setback of 10' is larger than the recommended 3'</p>	<p><b>Mostly Not Permitted</b></p> <p>✓ Min lot size of 6000sf is good</p> <p>✓ Residential is permitted but has to be in areas designated mixed-use. Development has to be mixed-use to allow for residential</p> <p>X Height (4-5 stories) exceeds NC max of 20 ft</p> <p>X Min lease space size of 15,000sf might be hard to meet for ground floor</p> <p>X Max lot coverage of 35% might potentially require a larger lot size to fit the building. Recommended lot coverage is much higher</p> <p>X Max front setback of 10' is larger than the recommended 3'</p>	<p><b>Mostly Not Permitted</b></p> <p>✓ Min lot size of 6000sf is good</p> <p>✓ Residential is permitted but has to be in areas designated mixed-use. Development has to be mixed-use to allow for residential</p> <p>X Height (2-3 stories) exceeds NC max of 20 ft</p> <p>X Min lease space size of 15,000sf might be hard to meet for ground floor</p> <p>X Max lot coverage of 35% might potentially require a larger lot size to fit the building. Recommended lot coverage is much higher</p> <p>X Max front setback of 10' is larger than the recommended 3'</p>	<p><b>Mostly Not Permitted</b></p> <p>✓ Min lot size of 6000sf is good</p> <p>X Residential is permitted but has to be in areas designated mixed-use. Development has to be mixed-use to allow for residential</p> <p>X Height (4-5 stories) exceeds NC max of 20 ft</p> <p>X Min lease space size of 15,000sf might be hard to meet for ground floor</p> <p>X Max lot coverage of 35% might potentially require a larger lot size to fit the building. Recommended lot coverage is much higher</p> <p>X Max front setback of 10' is larger than the recommended 3'</p>	

NC Neighborhood Commercial



- Are use regulations too restrictive?
- Are densities too low?
- Are maximum heights too restrictive?
- + more



Will inform code concepts later in the project

## Planning Commission and City Council Meetings

---

Approval Body	Date	Objective
City Council	March 3	Introduce the purpose and timeline of the project and ask about formation of a Governance Committee
CCI (Planning Commission)	March 18	Introduce the purpose and timeline of the project, take community engagement plan to the CCI for approval, solicit input for the advisory committee formation
City Council	April 28	Present a summary of the key findings of the Code and Plan Audit, solicit feedback
Planning Commission/CCI	May 20	Present a summary of the key findings of the Code and Plan Audit, solicit feedback on, appoint AC members
Planning Commission	Aug 19	Solicit and share feedback on the Draft Code and Plan Concepts
City Council	Sep 8	Solicit and share feedback on the Draft Code and Plan Concepts
Planning Commission	Dec 2	Present and solicit feedback on the Public Review Draft of the Code and Plan Amendments

---

**AGENDA ITEM SUMMARY****Meeting Date:****03/03/2025****S P R I N G F I E L D  
C I T Y C O U N C I L**

---

**SUBJECT:**Women in Construction Week Proclamation 2025

---

**Attachments**

Women in Construction Proclamation 2025

# **Women in Construction Week Proclamation**

## **March 2 - 7, 2025**

WHEREAS, The National Association of Women in Construction (NAWIC) was founded by 16 women working in the construction industry in 1953, and was established in 1955 in Fort Worth, Texas; and

WHEREAS, The work done by NAWIC Chapter 77 has benefited the state through community development and educational programs; and

WHEREAS, The Eugene/Springfield chapter has unceasingly promoted the employment and advance of women in the construction industry; and

WHEREAS, The construction community, represented by NAWIC Chapter 77, has been a driving force in fostering community development through renovation and beautification projects; promotion of skilled trade careers; and a positive vision of the future; and

WHEREAS, The NAWIC Chapter 77 has sought to achieve successful results for Lane County in a cooperative spirit with other organizations;

NOW THEREFORE, I, Sean VanGordon, Mayor of Springfield, Oregon, do hereby recognize NAWIC Chapter 77 and its many dedicated volunteers who work on behalf and support women in construction and proclaim March 2 - 7, 2025 as Women in Construction Week.



A handwritten signature in black ink, appearing to read "Sean VanGordon", written over a horizontal line.

Sean VanGordon  
Mayor

---

<b>AGENDA ITEM SUMMARY</b>  <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Jessica Mumme/Finance
	<b>Staff Phone No:</b>	
	<b>Estimated Time:</b>	Consent Calendar
	<b>Council Goals:</b>	Financially Responsible and Stable Government Services

---

**ITEM TITLE:**

Resolution authorizing the City Manager to award contracts exceeding \$100,000 and approve amendments to public contracts exceeding levels in Springfield Municipal Code section 2.706(3) in conformance with all other applicable requirements of the Springfield Municipal Code and Oregon Public Contracting Law during the period commencing March 4, 2025, and continuing through April 6, 2025, while the Common Council is on spring recess.

**ACTION REQUESTED:**

Adopt/Not Adopt the following Resolution: A Resolution authorizing the City Manager to award contracts exceeding \$100,000 and approve amendments to public contracts exceeding levels in Springfield Municipal Code section 2.706(3) in conformance with all other applicable requirements of the Springfield Municipal Code and Oregon Public Contracting Law during the period commencing March 4, 2025, and continuing through April 6, 2025, while the Common Council is on spring recess.

**ISSUE STATEMENT:**

During the City Council's spring recess, the City will need to award contracts that exceed the City Manager's signature authority and may need to approve amendments to public contracts where the amendment cost exceeds the limits imposed by Springfield Municipal Code section 2.706(3). These actions are normally approved by the Council. To allow City business to proceed as usual during the recess, the Council may want to authorize the City Manager to approve such actions.

**DISCUSSION/FINANCIAL IMPACT:**

The Springfield Municipal Code sets administrative limits on the City Manager's signature authority to make purchases and award contracts. Council authorization is required for amounts greater than the intermediate threshold. Section 2.706(3) of the Springfield Municipal Code prohibits amendments to public contracts where the amendment cost exceeds certain limits imposed by the Code except in certain cases of City Council approval. For the duration of the Council's 2025 spring recess, staff suggests that the Council authorize the City Manager to approve competitive bid contracts that exceed the intermediate procurement threshold, Requests for Proposals, other personal services contracts exempt from bidding requirements under the purchasing regulations, and to approve amendments to public contracts where the amendment cost exceeds the limits imposed by section 2.706(2)(c) without Council approval. All expenditures have been budgeted and all purchasing provisions of the Springfield Municipal Code are to be followed. City Manager authorization will allow projects to stay on schedule, public service to continue uninterrupted, and limit the City's exposure.

---

**Attachments**

1. Contracts Over Spring Recess
2. Resolution Contracts Over Spring Recess

The following is a list of contract awards currently anticipated during spring recess. Other contracts or amendments may come up during recess which will need to be actioned. **Council recess is March 11, 2025 through April 6, 2025.**

[illegible]



**CITY OF SPRINGFIELD, OREGON  
RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD CONTRACTS  
EXCEEDING \$100,000 AND APPROVE AMENDMENTS TO PUBLIC CONTRACTS  
EXCEEDING LEVELS IN SPRINGFIELD MUNICIPAL CODE SECTION 2.706(3) IN  
CONFORMANCE WITH ALL OTHER APPLICABLE REQUIREMENTS OF THE  
SPRINGFIELD MUNICIPAL CODE AND OREGON PUBLIC CONTRACTING LAW  
DURING THE PERIOD COMMENCING MARCH 4, 2025 AND CONTINUING THROUGH  
APRIL 6, 2025 WHILE THE COMMON COUNCIL IS IN SPRING RECESS.**

**WHEREAS,** Springfield Municipal Code (SMC) section 2.704(1)(a), "Contracting Authority and Responsibilities," limits the City Manager's authority to make purchases and award contracts to those less than \$100,000, without additional authorization from the City Council acting as the local contract review board;

**WHEREAS,** SMC 2.706(3) and 2.706(4) prohibit amendments to public contracts where the amendment cost exceeds certain limits, except when approved by the City Council acting as the local contract review board;

**WHEREAS,** delaying approval for all purchases and agreements until the Council meeting on April 7, 2025 may waste valuable time, increase the City's exposure to delays, increase costs, and reduce public service;

**WHEREAS,** there may occur the need to execute contracts exceeding \$100,000 for which funds have been budgeted and that for reasons of public welfare, safety, and cost effectiveness need to be awarded during the Council's spring recess commencing March 4, 2025 and continuing through April 6, 2025; and

**WHEREAS,** there may occur the need to amend contracts where the amended cost exceeds certain specified limits during the Council spring recess commencing March 4, 2025 and continuing through April 6, 2025,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD AS FOLLOWS:

Section 1: The City Manager is hereby authorized to award the following contracts and contract amendments for which funds have been budgeted, and that for reasons of public welfare, safety, and cost effectiveness need to be awarded during the Council's spring recess, provided that all other applicable requirements in the Springfield Municipal Code and Oregon Public Contracting Code are followed:

- A. Contracts in excess of \$100,000 based on competitive sealed bids or competitive sealed proposals;
- B. Contracts in excess of \$100,000 that are otherwise exempt from being awarded based on competitive sealed bids or competitive sealed proposals by applicable provisions of the Springfield Municipal Code or Oregon Public Contracting Code; and
- C. Amendments to contracts that exceed the monetary limits imposed by SMC 2.706(3).

Section 2: The authorization provided in Section 1 supplements and is in addition to, and not in lieu of, the City Council's authority.

Section 3: This Resolution will take effect on March 4, 2025 and continue through April 6, 2025.

Adopted by the Common Council of the City of Springfield this 3rd day of March 2025 by a vote of \_\_\_\_\_ for and \_\_\_\_\_ against.

ATTEST:

\_\_\_\_\_  
Allyson Pulido, City Recorder

<b>AGENDA ITEM SUMMARY</b>  <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Andy Limbird/Community Development
	<b>Staff Phone No:</b>	
	<b>Estimated Time:</b>	Consent Calendar
	<b>Council Goals:</b>	Maintain and Improve Infrastructure and Facilities

#### **ITEM TITLE:**

Annexation Of Territory To The City Of Springfield - Annex Approximately 26.6 Acres Of Vacant Property In South Glenwood Located On The East And West Sides Of Franklin Boulevard Between The Central Oregon Pacific Railroad Bridge And 5470 Franklin Boulevard.

#### **ACTION REQUESTED:**

Conduct a second reading and adopt/not adopt the following ordinance: An Ordinance Annexing Certain Territory (Four Vacant Parcels comprising approximately 26.6 acres in south Glenwood and identified as Assessor's Map 18-03-02-32, Tax Lot 3800; Map 18-03-02-33, Tax Lot 5100; and Map 18-03-03-40, Tax Lots 300 & 700) to the City of Springfield and the Willamalane Park & Recreation District; Withdrawing portions of said territory from the Glenwood Water District and the Pleasant Hill Goshen Fire & Rescue District; Adopting a Severability Clause; and providing an Effective Date (Second Reading).

#### **ISSUE STATEMENT:**

The City Council is requested to consider adopting an Ordinance to annex approximately 26.6 Acres of real property in south Glenwood. The proposed annexation is intended to facilitate future construction of a public water utility installation on the property.

#### **DISCUSSION/FINANCIAL IMPACT:**

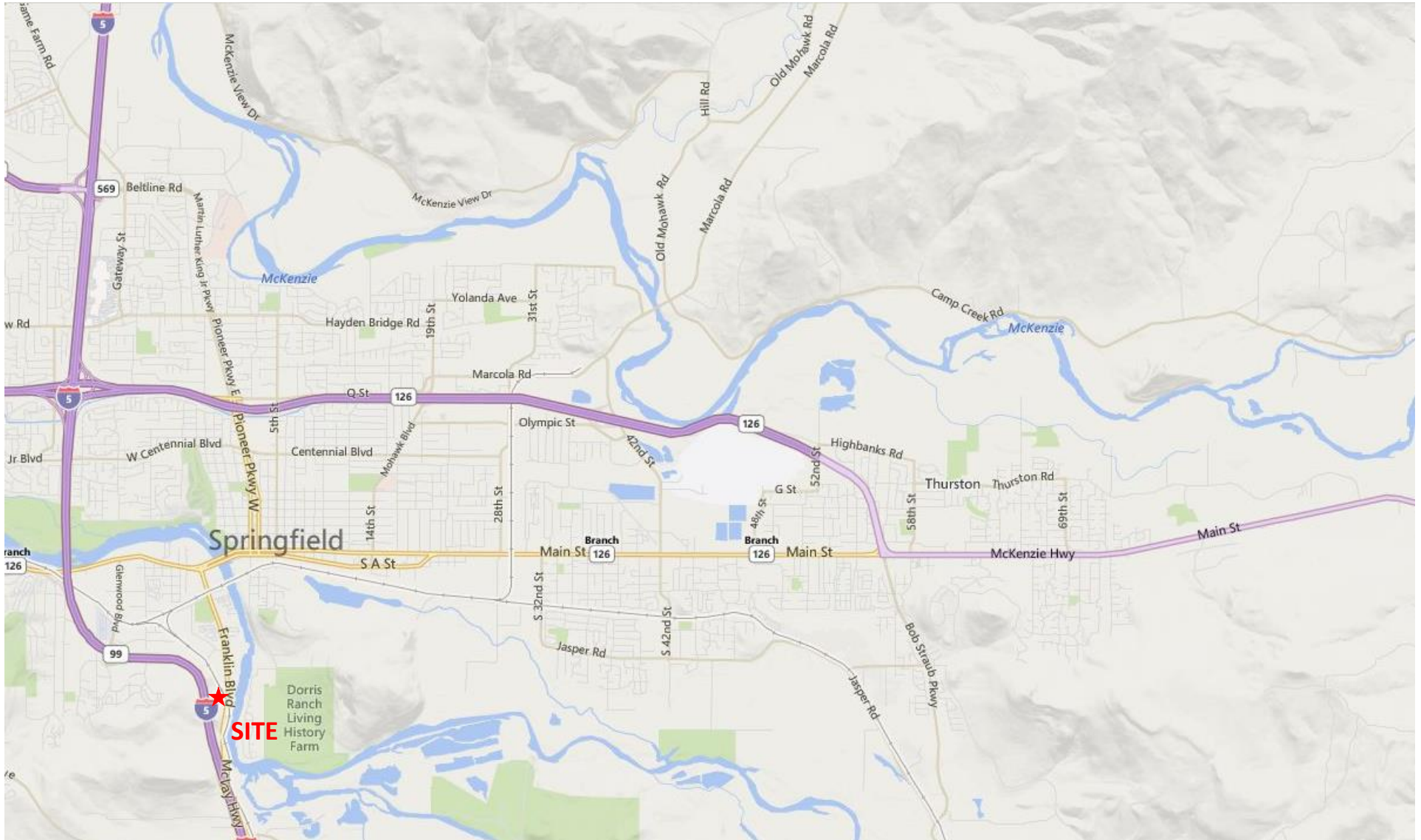
The annexation request was initiated by owner consent and the territory includes portions of the Hillside Overlay District and mapped Flood Hazard area of the Willamette River. The City Council conducted a quasi-judicial public hearing for the annexation request at the regular meeting on February 18, 2025 in accordance with SDC 5.7.115(A). The applicant's representative testified in support of the proposed annexation and no other written or verbal testimony was received. In accordance with SDC 5.7.155 and ORS 222.040, 222.180 and 222.465, if approved at the regular meeting on March 3, 2025 the annexation will become effective 30 days following ordinance adoption and signature by the Mayor or upon acknowledgment by the state, whichever date is later. The subject property meets the standards and provisions of SDC 5.7.100 and applicable state statutes for annexation; Council is requested to conduct the second reading and consider adopting the Ordinance annexing the property to the City and Willamalane Park & Recreation District and withdrawing portions of the territory from the Glenwood Water District and the Pleasant Hill Goshen Fire & Rescue District.

---

#### **Attachments**

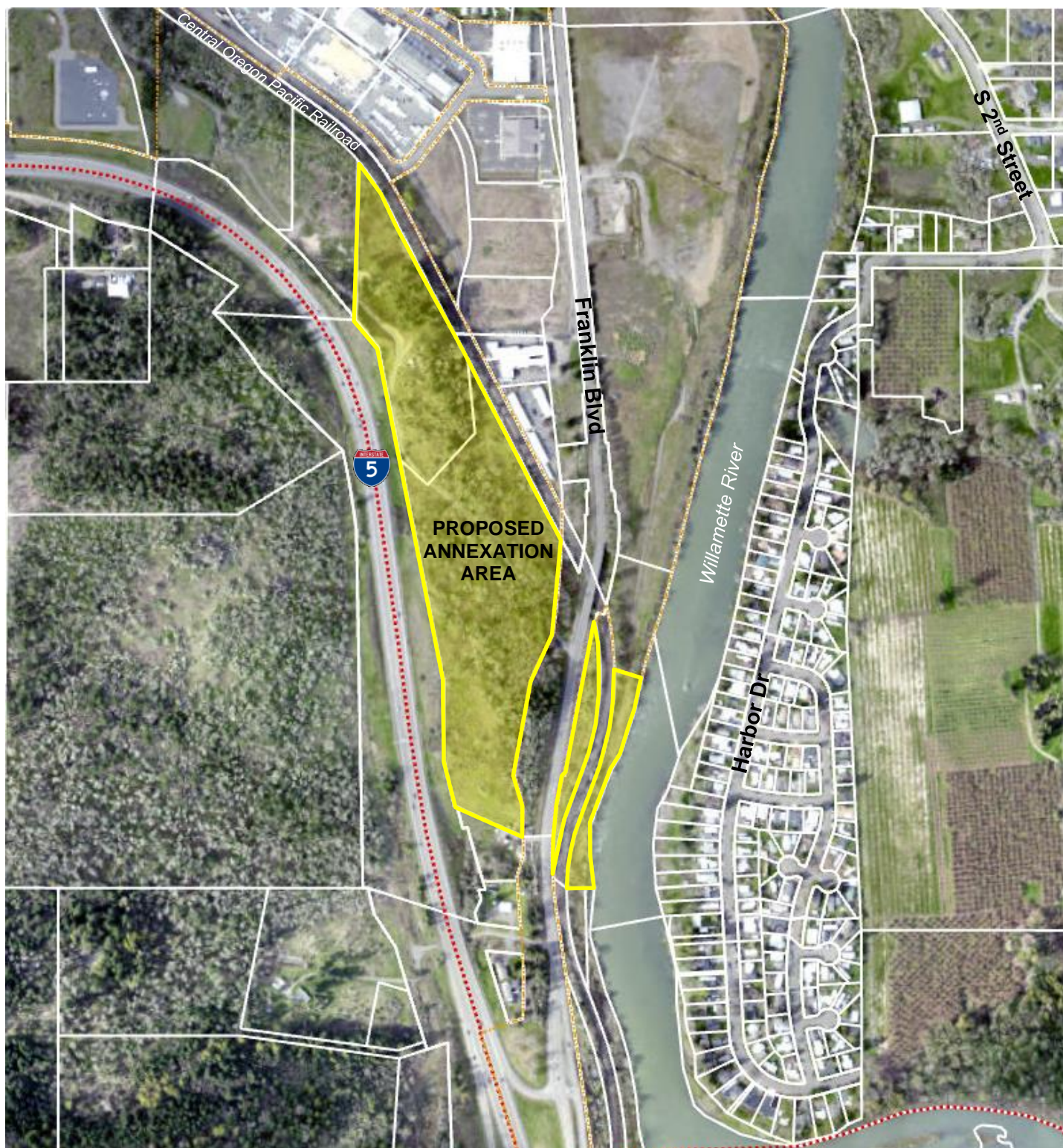
1. Location Maps
2. Annexation Application
3. Ordinance
  - 3a. Ordinance Exhibit A: Maps and Legal Descriptions
  - 3b. Ordinance Exhibit B: Staff Report and Recommendations

## LOCATION OF PROPERTY PROPOSED FOR ANNEXATION





**811-24-000309-TYP4 – PROPOSED ANNEXATION OF  
VACANT INDUSTRIAL PARCELS ON FRANKLIN BOULEVARD  
(MAP 18-03-02-32, TL 3800; MAP 18-03-02-33, TL 5100; AND MAP 18-03-03-40, TL 300 & 700)  
SITE CONTEXT MAP**



City of Springfield  
Development & Public Works  
225 Fifth Street  
Springfield, OR 97477



## Annexation Application Type IV

Application Type		(Applicant: Check one)	
Annexation Application Pre-Submittal:		<input type="checkbox"/>	
Annexation Application Submittal:		<input checked="" type="checkbox"/>	
Required Proposal Information		(Applicant: Complete This Section)	
Property Owner:	Eugene Water & Electric Board	Phone:	541685-7000
Address:	4200 Roosevelt Blvd., Eugene OR, 97402	Fax:	
		E-mail:	Laura.Farthing@EWEB.org
Owner Signature:			
Owner Signature:			
Agent Name:	Colin McArthur, AICP	Phone	541-485-7385
Company:	Cameron McCarthy	Fax:	
Address:	160 E Broadway, Eugene OR, 97401	E-mail	cmcarthur@cameronmccarthy.com
Agent Signature:			
If the applicant is other than the owner, the owner hereby grants permission for the applicant to act in his or her behalf, except where signatures of the owner of record are required, only the owner may sign the petition.			
ASSESSOR'S MAP NO:	Multiple	TAX LOT NO(S):	18-03-02-33, 5100 18-03-03-40, 300, 700
Property Address:	McVay Highway and Interstate 5		
Area of Request:	Acres: 25.00	Square Feet: 1,089,000	
Existing Use(s) of Property:	Vacant and undeveloped, residential		
Proposed Use of Property:	Water Treatment Plant		
Required Property Information		(City Intake Staff: Complete This Section)	
Case No.:		Date:	
		Reviewed By: (initials)	
Application Fee:		Postage Fee:	
		Total Fee:	

## Owner Signatures

This application form is used for both the required pre-submittal meeting and subsequent complete application submittal. Owner signatures are required at both stages in the application process.

**An application without the Owner's original signature will not be accepted.**

### Pre-Submittal

The undersigned acknowledges that the information in this application is correct and accurate for scheduling of the Pre- Submittal Meeting. If the applicant is not the owner, the owner hereby grants permission for the applicant to act in his/her behalf. I/we do hereby acknowledge that I/we are legally responsible for all statutory timelines, information, requests and requirements conveyed to my representative.

**Owner:**

\_\_\_\_\_  
**Signature**

**Date:** \_\_\_\_\_

\_\_\_\_\_  
**Print**

### Submittal

I represent this application to be complete for submittal to the City. Consistent with the completeness check performed on this application at the Pre-Submittal Meeting, I affirm the information identified by the City as necessary for processing the application is provided herein or the information will not be provided if not otherwise contained within the submittal, and the City may begin processing the application with the information as submitted. This statement serves as written notice pursuant to the requirements of ORS 227.178 pertaining to a complete application.

**Owner:**

\_\_\_\_\_  
**Signature**

**Date:** 12/13/2024

Laura Farthing, P.E.  
\_\_\_\_\_  
**Print**

**APPLICANTS SHOULD COMPLETE THE FOLLOWING STEPS PRIOR TO SUBMITTING AN APPLICATION. APPLICATIONS NOT HAVING ALL BOXES CHECKED WILL BE RETURNED TO THE APPLICANT AND WILL THEREFORE DELAY THE APPLICATION REVIEW PROCESS.**

✓ **Application Fee** [SDC 5.7-125(B)(15)]

Refer to the Development Code Fee Schedule for the appropriate fee calculation formula. Fees are based upon the area of land being annexed. Copies of the fee schedule are available at the Development & Public Works Department. Fees are payable to the City of Springfield.

✓ **Petition/Petition Signature Sheet** [SDC 5.7-125(B)(2)]

To initiate an annexation by consents from property owners as explained below, complete the attached *Petition Signature Sheet* (refer to Form 1). **(Photocopies may be submitted @ Pre-Submittal, with original copies @ time of application submittal).**

Consent by Property Owners [ORS 222.170(1)]

If the proposal is to be initiated by the *owners of at least one-half of the land area, land value, and land ownership*, complete Form 2. To give consent for a particular piece of property, persons who own an interest in the property, or who are purchasers of property on a contract sale that is recorded with the county, must sign the annexation petition. Generally, this means that both husband and wife should sign. In the case of a corporation or business, the person who is authorized to sign legal documents for the firm may sign the annexation petition. *Please provide evidence of such authorization.* To ensure that the necessary signatures are obtained, please complete the attached worksheet (Form 2). **(Photocopies may be submitted @ Pre-Submittal, with original copies @ time of application submittal).**

✓ **Certification of Ownership** [SDC 5.7-125(B)(5)]

After completing the attached *Petition Signature Sheet* (Form 1), have the Lane County Department of Assessment and Taxation certify the ownerships within the proposed annexation area. **(Photocopies may be submitted @ Pre-Submittal, with original copies @ time of application submittal).**

✓ **Owners Worksheet**

Information on the *Petition Signature Sheet* can also be found on Form 2, Owners and Electors Worksheet. **(Photocopies may be submitted @ Pre-Submittal, with original copies @ time of application submittal).**

✓ **Supplemental Information Form** [SDC 5.7-125(B)(1) and (11)]

Form 3 (attached) provides additional information for the proposed annexation that is not requested on the Annexation Application Type IV form, such as special districts that currently provide services to the proposed annexation area. **(Photocopies may be submitted @ Pre-Submittal, with original copies @ time of application submittal).**

✓ **Copy of the Deed (required at application submittal)**

✓ **Copy of Preliminary Title Report (required at application submittal)**

Title Report has to be issued within the past 30 days documenting ownership and listing all encumbrances.



✓ **Annexation Description** [SDC 5.7-125(B)(9)]

A metes and bounds legal description of the territory to be annexed or withdrawn must be submitted electronically in Microsoft Word or a compatible software program. A legal description shall consist of a series of courses in which the first course shall start at a point of beginning. Each course shall be identified by bearings and distances and, when available, refer to deed lines, deed corners and other monuments. A lot, block and subdivision description may be substituted for the metes and bounds description if the area is platted. The Oregon Department of Revenue has the authority to approve or disapprove a legal description. A professionally stamped legal description does not ensure Department of Revenue approval.

✓ **Cadastral Map** [SDC 5.7-125(B)(10)]

Three (3) full-size paper copies and one (1) digital copy (in .pdf format) of the Lane County Assessor's tax map that shows the proposed annexation area in relationship to the existing city limits. If Digital Copy (in.pdf format) is not available, Nine (9) full-size paper copies and one (1) reduced size redline map at 8 ½ x 11 are required. Paper copy maps must be printed to scale.

On all submitted maps the annexation area shall be outlined in redline with survey courses and bearings labeled for cross-reference with the metes and bounds legal description. If the annexation area extends across more than one tax map, sufficient copies of each affected tax map must be provided. Please be aware that annexation redline closures must avoid creating gaps or overlaps, and may not necessarily correspond with the property legal description. Cadastral maps can be obtained from the Lane County Assessment and Taxation Office.

✓ **ORS 222.173 Waiver Form** [SDC 5.7-125(B)(8)]

Complete the attached waiver (Form 4). The waiver should be signed by each owner within the proposed annexation area.

N/A **Public/Private Utility Plan** [SDC 5.7-125(B)(12)]

A plan describing how the proposed annexation area can be served by key facilities and services must be provided with the Annexation Agreement. Planning and public works staff will work with the applicant to complete the Annexation Agreement.

✓ **Written Narrative** addressing approval criteria as specified below. All annexation requests must be accompanied with a narrative providing an explanation and justification of response with the criteria stated in the application (also stated below). [SDC 5.7-125(B)(13) and (14)]

- A. The affected territory proposed to be annexed is within the City's portions of the urban growth boundary and is contiguous to the city limits or separated from the City limits only by a public right-of-way or a stream lake or other body of water;
- B. The proposed annexation is consistent with applicable policies in the Metro Plan and in any applicable refinement plan or Plan Districts;
- C. The proposed annexation will result in a boundary in which the minimum level of key urban facilities and services as defined in the Metro Plan can be provided in an orderly efficient and timely manner; and
- D. Where applicable fiscal impacts to the City have been mitigated through a signed Annexation Agreement or other mechanism approved by the City Council.

✓ **Three (3)** copies of the previously required information.

**ALL PLANS AND ATTACHMENTS MUST BE FOLDED TO 8½" BY 11" AND BOUND BY RUBBER BANDS.**



**City of Springfield**

**EWEB  
Glenwood Second Source**

**ANNEXATION APPLICATION**

**December 11, 2024**

160 East Broadway  
Eugene, Oregon 97401  
[www.cameronmccarthy.com](http://www.cameronmccarthy.com)



## INDEX

### LAND USE APPLICATION FORMS

- Annexation Submittal Form

### WRITTEN STATEMENT

1.0	Project Information .....	1
2.0	Description of Proposal .....	3
3.0	Existing Conditions .....	7
4.0	Submittal Requirements .....	10
5.0	Approval Criteria and Standards .....	13

### EXHIBITS

Petition/Petition Signature Sheet .....	A
Owners Worksheet .....	B
Supplemental Information Form .....	C
Deeds .....	D
Preliminary Title Report .....	E
Legal Description.....	F
Cadastral Map.....	G
Vicinity Map.....	H
Waiver Forms.....	I

## **1.0 PROJECT INFORMATION**

**Applicant's Request:** Eugene Water & Electric Board (EWEB) requests Annexation approval to enable the construction of a second source water intake facility and treatment plant to increase system resiliency and to better serve local public utility customers.

**Property Owner:** Eugene Water and Electric Board (EWEB)  
4200 Roosevelt Blvd.  
Eugene, OR 97402

**Applicant:** Laura Farthing, PE  
Senior Engineer, Water Division  
Eugene Water & Electric Board (EWEB)  
4200 Roosevelt Blvd.  
Eugene, OR 97402  
541.685.7464  
[Laura.Farthing@EWEB.org](mailto:Laura.Farthing@EWEB.org)

**Applicant's Representative:** Colin McArthur, AICP  
Principal Planner  
Cameron McCarthy  
160 E. Broadway  
Eugene, OR 97401  
541.485.7385  
[cmcarthur@cameronmccarthy.com](mailto:cmcarthur@cameronmccarthy.com)

**Project Name:** Glenwood Second Source

**Subject Property:** Assessor's Map, Tax Lot Number

18030233, 05100  
1.32 acres (57,499 square feet)

18030340, 00300  
7.74 acres (337,154 square feet)

18030340, 00700  
15.94 acres (694,346 square feet)

**Location:** McVay Highway and Interstate 5  
Geographic Coordinates

18030233, 05100  
X 4256760 Y 870762 (State Plane X,Y)  
Latitude: 44.0283° Longitude: -123.0268°

18030340, 00300  
X 4256106 Y 872419 (State Plane X,Y)

Latitude: 44.0328° Longitude: -123.0295°

18030340, 00700

X 4256387 Y 871313 (State Plane X,Y)

Latitude: 44.0298° Longitude: -123.0283°

**Property Size:** 25.00 acres (1,089,000 square feet)

**Plan Designation:** Employment Mixed Use

**Plan Overlay Designation:** None

**Zoning Designation:** Glenwood Riverfront Mixed-Use Plan District  
Employment Mixed-Use Zoning District

**Zone Overlay Designation:** Urbanizable Fringe Overlay District (UF-10)

Upon Annexation:

Drinking Water Protection Overlay District (/DWP)

Willamette Greenway Overlay District (/WG)

Floodplain Overlay District (/FP)

Hillside Development Overlay District (/HD)

**Development Issues Meeting:** 811-23-00049-PRE, March 6, 2023

## **2.0 DESCRIPTION OF PROPOSAL**

### **2.1 Overview**

The Eugene Water & Electric Board (EWEB), the “applicant,” requests Annexation approval to enable the construction of a second drinking water intake and treatment plant in Glenwood to increase system resiliency and to better serve local public utility customers. This application requests Type IV Annexation approval to incorporate the following tax lots (TL) (Assessor’s Map No., Tax Lot No.), the designated locations of the EWEB second source facilities, within Springfield city limits to extend key urban services to the property.

- 18030233, 05100
- 18030340, 00300
- 18030340, 00700

### **2.2 Background**

Currently, EWEB’s only source of drinking water is the McKenzie River, with an intake and treatment facility near Hayden Bridge. Having a single potable water source presents significant risks to EWEB residential, business, and institutional water consumers from service disruptions due to equipment failure, hazardous spills within the river, or natural disasters. To diversify its water supply and improve resiliency, EWEB is proposing to develop its existing water right to surface water on the Willamette River below the confluence of the Middle and Coast Forks.

The proposed project includes an intake facility, water treatment and filtration facility, transmission piping to connect the new facilities to the existing water system, and associated infrastructure. EWEB plans to complete preliminary design and secure Plan and Code amendment and annexation approvals in 2025, with site-specific permit approvals and completion of final design between 2025-2026, construction in 2026-2027, and having the plant operational by 2027-2028.

Given the risks of a single water supply source, EWEB began exploring options for a redundant source on the Willamette River in 2012. This started with adding a diversion point to an existing EWEB water right on the river just below the confluence of the Middle Fork and the Coast Fork of the Willamette. EWEB then acquired property at this location for a water intake facility following a Development Issues Meeting (DIM) with the City of Springfield (City) on October 9, 2014.<sup>1</sup> EWEB evaluated several sites for the proposed water treatment plant with the criteria that they must be between the river intake and the point where treated water would enter EWEB’s water distribution system near the I-5 crossing of the Willamette River. EWEB then acquired the preferred property after a DIM with the City on December 17, 2015.<sup>2</sup>

The subject site is within Subarea D of the Glenwood Refinement Plan (GRP), adopted by the City and Lane County as a neighborhood refinement to the Metro Plan in 2012. Subsequently, the Glenwood Riverfront Mixed-Use Plan District was incorporated into the Springfield Development Code as SDC 3.4-200. While the GRP and Code allow certain “low impact public utility facilities,” there is no provision for “high impact public utility facilities” within the subject site’s Employment Mixed Use zoning district. The proposed water treatment and filtration facility is considered a high-

---

<sup>1</sup> 811-14-000069-PRE, October 9, 2015

<sup>2</sup> 811-15-000069-DIM, December 17, 2015

impact public utility facility. The GRP text does not anticipate the size and type of water facilities proposed by EWEB. Therefore, amendments to specific GRP text and the table for allowed uses in the SDC for the Glenwood Plan District are required for the planned project. The proposed plan and code amendments are not necessary for annexation approval.

Following plan and GRP code amendments, and Annexation, Site Plan Review and other associated site-specific land use applications (i.e., Willamette Greenway Overlay District, Floodplain Development Overlay, and Hillside Development Overlay District) are required for the project.

## 2.3 Location and Context

The proposed second source site is between McVay Highway and Interstate 5 (I-5). The subject site is below the confluence of the Middle and Coast Forks of the Willamette River in Glenwood, within the southwest portion of the Springfield Urban Growth Boundary. The site comprises the following five tax lots (Assessor's Map No., Tax Lot No.):

- 18030220, 03300
- 18030232, 03800
- **18030233, 05100**
- **18030340, 00300**
- **18030340, 00700**

TL 03300 and TL 3800 were annexed into the Springfield City Limits in 2009.<sup>3</sup> The other three tax lots (in **bold** text) have yet to be annexed, are outside Springfield City Limits, and are the subject of this application. Annexation application approval of TL 05100, TL 00300, and TL 00700 is required before development.

SDC 5.7.140.A. requires that the affected territory proposed to be annexed be within the City's urban growth boundary and contiguous to the City Limits or separated from the City only by public right-of-way or a stream, lake, or other body of water.

- TL 05100 is contiguous to the City Limits at the west property boundary.
- TL 00700 is contiguous to the City Limits at the east property boundary.
- TL 00300 is separated from the City Limits at the north property boundary by right of way, is contiguous to TL 00700 at the south property boundary and will be contiguous upon annexation of TL 00700.

EWEB owns these tax lots outright. The tax lots are designated Employment Mixed Uses by the Metro Plan and Employment Mixed Use (M.U.) by the City of Springfield Zoning Map.

Adjacent TL 0300 and 0700 are bounded to the north/northwest by land owned by SUB, to the west by I-5, to the east by the Union Pacific railroad and McVay Highway, and to the south by residential land with a single-family home. Tax lot 5100 is bounded to the west by McVay Highway and to the east by the Union Pacific railroad. Surrounding the property are designated Employment Mixed Use by the Metro Plan and Employment Mixed-Use by the GRP.

## 2.4 Purpose and Need

As noted previously, annexation application approval for the Glenwood Second Source site is required to extend key urban services to the subject property. The need for an Annexation is evidenced by Metro Plan and Springfield Comprehensive Plan urbanization policies requiring annexation to extend key urban services to land outside of city limits boundaries.

EWEB is planning the development of water intake and treatment facilities on property outside city limits. Given the referenced Growth Management Policies, Annexation approval is required to facilitate the construction of the facilities. As a whole, these facilities will protect residents,

---

<sup>3</sup> C-SP2009-LRP2009-000



businesses, and institutions who rely on EWEB for water from service disruptions due to equipment failure, hazardous spills within the river, or natural disasters. The facilities will diversify EWEB's water supply and increase community resiliency.

## **2.5 Land Use Requirements**

The subject property is currently located outside the city limits of the City of Springfield. As described above, this is a request for Type IV annexation approval as specified in SDC 5.7-100. The following action is necessary:

- Type IV Annexation approval to enable the extension of city services to property currently outside city limits.

Findings demonstrating consistency with applicable policies and approval criteria specific to the annexation request are provided in Section 5 Approval Criteria. The attached materials and enclosed findings demonstrate compliance with all annexation application submittal requirements and criteria listed in SDC Sections:

- 5.7-100 Annexations; and
- 5.4-100 Development Applications.

### **3.0 EXISTING CONDITIONS**

#### **3.1 Site**

##### **Development**

The subject property is developed with a gravel drive access from McVay Highway/Franklin Boulevard and from other properties to the north and south. TL 00300 contains a billboard and substation. The remainder of the subject property is undeveloped.

##### **Natural Features**

There are four primary vegetation communities on the subject site: prairie-savanna, mixed oak-conifer forest, mixed oak-conifer woodland, and mixed conifer-hardwood. Of the primary vegetation communities, the subject property most closely resembles the mixed conifer-hardwood community. The site also has numerous invasive species. No federally listed rare plant species have been found on the subject property.

##### **Soils**

The site is characterized predominantly by different classifications of loam, according to the Natural Resource Conservation Service (NRCS) soil database. Hills and slopes are the most common landforms where loam is dominant and is a well-draining substrate.

**Table 1. NRCS Soil Types**

<b>Property</b>	<b>Soil Map Unit#</b>	<b>Soil Type Description</b>	<b>% of Taxlot</b>	<b>Ag Class</b>	<b>Hydric %</b>
TL 05100	99H	Ochrepts and Umbrepts, Very Steep	53%	6	0
TL 05100	108F	Philomath Cobbly Silty Clay, 12 to 45 Percent Slopes	37%	6	0
TL 05100	22	Camas Gravelly Sandy Loam, Occasionally Flooded	5%	4	7
TL 05100	43E	Dixonville-Philomath-Hazelair Complex, 12 to 35 Percent Slopes	4%	4	0
TL 00300	108F	Philomath Cobbly Silty Clay, 12 to 45 Percent Slopes	53%	6	0
TL 00300	11D	Bellpine Silty Clay Loam, 12 to 20 Percent Slopes	37%	3	0
TL 00300	22	Camas Gravelly Sandy Loam, Occasionally Flooded	10%	4	7
TL 00300	97	Newberg-Urban Land Complex	0%	2	0

TL 00700	108F	Philomath Cobbly Silty Clay, 12 to 45 Percent Slopes	56%	6	0
TL 00700	22	Camas Gravelly Sandy Loam, Occasionally Flooded	24%	4	7
TL 00700	11D	Bellpine Silty Clay Loam, 12 to 20 Percent Slopes	20%	3	0

### **3.2 Transportation**

#### **Transportation**

As noted previously, the subject property is accessed by a gravel drive extending from McVay Highway/Franklin Boulevard and from other properties to the north and south. Other than the gravel drive, there are no roads on the subject property.

Springfield's 2035 Transportation System Plan (TSP) identifies two potential future roadway projects in the vicinity of the subject property: R-20 and PB-18. R-20 addresses improvements on McVay Highway/Franklin Boulevard from East 19<sup>th</sup> Avenue to I-5 and involves the construction of a two- or three-lane cross-section with sidewalks, bicycle facilities, and transit facilities consistent with the Main Street/McVay Highway Transit Feasibility study. PB-18 addresses the construction of a new multiuse (pedestrian/bike) 12-foot-wide path from the Willamette River bridges to the UGB. The Springfield Conceptual Local Street Map does not show proposed new streets in the vicinity of the subject property. The annexation agreement between EWEB and the City resulting from this application will address future transportation facilities.

### **3.3 Urban Services**

#### **Water Service**

EWEB is planning the construction of a second drinking water intake and treatment plant to increase system resiliency and to better serve local public utility customers. The water treatment plant will generate water for the subject development. Therefore, water service is not required for the development or is not a requirement of annexation approval.

#### **Wastewater Service**

There is an existing 8-inch wastewater main that increases to 12-inch located at TL 01200 (18030340), owned by the City of Springfield, that is approximately 270 feet from the eastern edge of TL 00700. Another 8 to 12-inch wastewater main is located in the Newman Street right-of-way that is approximately 150 feet from the eastern edge of TL 00300. Connection to one or both facilities will require boring under the Union Pacific Railroad right-of-way or utilizing an existing culvert crossing. The facility at TL 01200 is the most likely connection point, given the proximity to planned development.

#### **Stormwater Service**

There are existing stormwater facilities on TL 00500 (18030340) and TL 01200, located approximately 170 feet from the eastern edge of TL 00700. Another 24-inch diameter stormwater trunk line is located in the Newman Street right-of-way approximately 170 feet from the eastern edge of TL 00300.

### **Electrical Service**

The Springfield Utility Board (SUB) provides electric services within the City of Springfield's city limits under the authority of the Springfield City Charter. SUB owns the properties directly to the west of the subject site, and owner service is available.

### **Solid Waste Service**

Sanipac provides solid waste management services in conjunction with Short Mountain Landfill, which is administered by Lane County and has adequate capacity to serve the subject development. Waste services are also provided by Lane Apex.

### **Emergency Services**

Upon annexation approval, the subject property will be within the service response area of the Eugene Springfield Fire. The subject site is currently within the Goshen Rural Fire Protection District and will be withdrawn from this district upon annexation approval.

### **Police Services**

Currently, the City of Springfield police provide police services to the areas within the city limits adjacent to the subject property. Following annexation, the City of Springfield police will provide police protection for the subject property.

### **Communication Services**

Wire and wireless communication services are provided throughout Springfield, and the subject property can generally receive services from private providers.

### **Education Services**

Springfield School District 19 provides K-12 educational needs in Springfield. The subject property is within the service area boundaries of Centennial Elementary School, Hamlin Middle School, and Springfield High School.

## 4.0 SUBMITTAL REQUIREMENTS

Following are each of the procedural and informational requirements necessary for the submittal of an Annexation application. Findings of compliance with applicable policies and approval criteria are provided in Section 5. Approval Criteria.

### 4.1 Annexation Submittal Requirements

- .1 Application Fee [SDC 5.7-125(B)(15)]**  
Refer to the Development Code Fee Schedule for the appropriate fee calculation formula. Fees are based on the area of land being annexed. Copies of the fee schedule are available at the Development Services Department. Fees are payable to the City of Springfield.

The required filing fee is included with the pre-submittal. The Annexation fee will be provided with the initial submittal.

- .2 Petition/Petition Signature Sheet [SDC 5.7-125(B)(2)]:**  
To initiate an annexation by consent from property owners as explained below, complete the attached Petition Signature Sheet (refer to Form 1). Photocopies may be submitted at Pre-Submittal, with original copies at the time of application submittal.

**Consent by Property Owners [ORS 222.170(1)]:**

If the proposal is to be initiated by the owners of at least one-half of the land area, land value, and land ownership, complete Form 2. To give consent for a particular piece of property, persons who own an interest in the property, or who are purchasers of property on a contract sale that is recorded with the county, must sign the annexation petition. Generally, this means that both husband and wife should sign. In the case of a corporation or business, the person who is authorized to sign legal documents for the firm may sign the annexation petition. Please provide evidence of such authorization. To ensure that the necessary signatures are obtained, please complete the attached worksheet (Form 2).

The signed Petition Signature Sheet (Form 1) and the updated Ownership Worksheet (Form 2) are included as Exhibits A and B.

- .3 Certification of Ownership [SDC 5.7-125(B)(5)]:**  
After completing the attached Petition Signature Sheet (Form 1), have the Lane County Department of Assessment and Taxation certify the ownerships within the proposed annexation area. Photocopies may be submitted at Pre-Submittal, with original copies at the time of application submittal.

The County's Certification of Ownership is provided on the Petition Signature Sheet (Form 1), included as Exhibit A.

- .4 Ownership Worksheet:**  
Information on the Petition Signature Sheet can also be found on Form 2, Owners and Electors Worksheet. Photocopies may be submitted at Pre-Submittal, with original copies at the time of application submittal.

The Ownership Worksheet is included as Exhibit B.

- .5 Supplemental Information Form [SDC 5.7-125(B)(1) and (11)]:**  
Form 3 (attached) provides additional information for the proposed annexation that is not requested on the Annexation Application Type IV form, such as special districts that currently provide services to the proposed annexation area. Photocopies may be submitted at Pre-Submittal, with original copies at the time of application submittal.

The Supplemental Information Form is included as Exhibit C.

**.6 Copy of the Deed**

The deed pertaining to the subject site is included as Exhibit D.

**.7 Preliminary Title Report**

The preliminary Title Report is included as Exhibit E.

- .8 Annexation (Legal) Description [SDC 5.7-125(B)(9)]:**  
A metes and bounds legal description of the territory to be annexed or withdrawn must be submitted electronically in Microsoft Word or a compatible software program. A legal description shall consist of a series of courses in which the first course shall start at a point of beginning. Each course shall be identified by bearings and distances and, when available, refer to deed lines, deed corners and other monuments. A lot, block and subdivision description may be substituted for the metes and bounds description if the area is platted. The Oregon Department of Revenue has the authority to approve or disapprove a legal description. A professionally stamped legal description does not ensure Department of Revenue approval.

An electronic copy of the required legal description and hard copy are included as Exhibit F.

- .9 Cadastral Map [SDC 5.7-125(B)(10)]:**  
Three (3) full-size paper copies and one (1) digital copy (in .pdf format) of the Lane County Assessor's tax map that shows the proposed annexation area in relationship to the existing city limits. If Digital Copy (in.pdf format) is not available, Nine (9) full-size paper copies and one (1) reduced size redline map at 8 ½ x 11 are required. Paper copy maps must be printed to scale. On all submitted maps the annexation area shall be outlined in redline with survey courses and bearings labeled for cross-reference with the metes and bounds legal description. If the annexation area extends across more than one tax map, sufficient copies of each affected tax map must be provided. Please be aware that annexation redline closures must avoid creating gaps or overlaps, and may not necessarily correspond with the property legal description. Cadastral maps can be obtained from the Lane County Assessment and Taxation Office.

Three (3) print copies and one (1) digital copy (.pdf format) of the cadastral map are included as Exhibit G in accordance with the requirements.

- .10 ORS 222.173 Waiver Form [SDC 5.7-125(B)(8)]:**  
**Complete the attached waiver (Form 4). The waiver should be signed by each owner within the proposed annexation area.**

The waiver is not applicable to this application.

- .11 Public/Private Utility Plan [SDC 5.7-125(B)(12)]:**  
**A plan describing how the proposed annexation area can be served by key facilities and services must be provided with the Annexation Agreement. Planning and Public Works staff will work with the applicant to complete the Annexation Agreement.**

The Public/Private Utility Plan will be provided with subsequent land use application approvals and is not a requirement of this annexation.

- .12 Written Narrative addressing approval criteria as specified below. All annexation requests must be accompanied with a narrative providing an explanation and justification of response with the criteria stated in the application (also stated below). [SDC 5.7-125(B)(13) and (14)]**
- A. The affected territory proposed to be annexed is within the City's portions of the urban growth boundary and is contiguous to the city limits or separated from the City limits only by a public right-of-way or a stream lake or other body of water;**
  - B. The proposed annexation is consistent with applicable policies in the Metro Plan and in any applicable refinement plan or Plan Districts;**
  - C. The proposed annexation will result in a boundary in which the minimum level of key urban facilities and services as defined in the Metro Plan can be provided in an orderly efficient and timely manner; and**
  - D. Where applicable, fiscal impacts to the City have been mitigated through a signed Annexation Agreement or other mechanism approved by the City Council.**

The preceding written narrative explains the proposal and includes all information relevant to determining future action. Findings of compliance with the applicable criteria are provided in Section 5.1 Annexation Approval Criteria.

- .13 Three (3) copies of the previously required information with all plans and attachments folded to 8<sup>1/2</sup>" by 11" and bound by rubber bands.**

All copies of the previously required information are folded to 8.5" by 11" and are bound by rubber bands.

## 5.0 APPROVAL CRITERIA

Findings of compliance establishing the consistency of this request with applicable approval criteria are provided in Section 5.1.

### 5.1 Annexation Approval Criteria (SDC 5.7-140)

The request is subject to annexation approval in accordance with SDC 5.7-140 Annexation Approval Criteria. The Applicant acknowledges the need to demonstrate the timing, appropriateness, legality, and availability of services, and the following narrative accompanying the Annexation Application Form provides such demonstration.

**(A) The affected territory proposed to be annexed is within the City's urban growth boundary; and is**

- (a) Contiguous to the city limits; or**
- (b) Separated from the City only by a public right-of-way or a stream, lake or other body of water.**

The subject property is located outside the Eugene-Springfield Metropolitan Area General Plan (Metro Plan) Boundary and within Springfield's urban growth boundary (UGB). As shown on Exhibits H (Vicinity Map) and G (Cadastral Map), the subject site is contiguous to the Springfield city limits. The subject property consists of Map Number 18030233, Lot 05100; Map Number 18030340, Lot 00300; and Map Number 18030340, Lot 00700. The subject property is owned by EWEB.

As noted previously and shown on Exhibit H Vicinity Map, Springfield's city limits boundary is contiguous with the western boundary of TL 05100 and the eastern boundary of TL 00700. TL 00300 is adjacent to TL 00700 and will be contiguous with city limits upon annexation of TL 00700. Accordingly, this criterion is satisfied.

**(B) The proposed annexation is consistent with applicable policies in the Metro Plan and in any applicable refinement plans or Plan Districts;**

The subject property is within the boundaries of the Metro Plan, Springfield Comprehensive Plan, and Glenwood Refinement Plan. The following findings establish consistency with applicable policies in these documents.

Springfield has previously adopted the following elements of its Comprehensive Plan:

- Economic
- Residential Land Use and Housing
- Recreation
- Transportation
- Urbanization

The Economic and Urbanization elements supplant the Economic and Urban and Urbanizable



Elements of the Metro Plan.<sup>4</sup> The goals, policies, and implementation actions in the Springfield Residential Land and Housing Element are consistent and carry out the Residential Land Use and Housing Element.<sup>5</sup> The policies in the Residential Land Use and Housing Element of the Springfield Comprehensive Plan supplement, refine, and support the Residential Land Use and Housing policies of the Metro Plan but do not replace those policies.<sup>6</sup> The Recreation Element of the Springfield Comprehensive Plan is the Willamalane Park and Recreation Comprehensive Plan.<sup>7</sup> The Transportation Element of the Springfield Comprehensive Plan is the Springfield 2035 Transportation System Plan.<sup>8</sup> Based on the preceding findings, these Metro Plan elements do not apply to the proposed amendments. All other Metro Plan elements and policies were evaluated concerning their applicability to the application, and none were determined to be applicable to the request.

### Springfield Comprehensive Plan

The unincorporated land within the Springfield UGB is urbanizable and is considered part of Springfield's land base for housing, employment, public facilities, and other uses. Urbanizable lands exist in various areas of the Springfield UGB, including Glenwood and the subject property, and are designated for a variety of land uses. The land use designation determines the applicable zoning, both before and after annexation.

According to Table 1. Urbanizable Land Plan Designations & Application Zoning Districts, the subject site is within the Urbanizable Frings Overlay District (UF-10) and the Glenwood Riverfront Mixed-Use Plan District before annexation and will be within the Glenwood Employment Mixed-Use Zoning District after annexation.

The Springfield Comprehensive Plan Urbanization Element retains the urbanization policy criteria for approving annexations:

*Springfield Comprehensive Plan Urbanization Element Policy 30: Unincorporated land within the Springfield UGB may be developed with permitted uses at maximum density only upon annexation to the City when it is found that key urban facilities and services can be provided to the area to be annexed in an orderly and efficient manner. Provision of these services to the area proposed for annexation is consistent with the timing and location for such extension, where applicable, in the City's infrastructure plans — such as the Public Facilities and Services Plan; the Springfield Transportation System Plan; the City's Capital Improvement Program; and the urbanization goals, policies and implementation strategies of this Element — or a logical time within which to deliver these services has been determined, based upon demonstrated need and budgetary priorities.*

Accordingly, conformance with Urbanization Element Policy 30 is provided under the findings for SDC 5.7140C.

Policy statement UG-1 is relevant to the proposed annexation request:

---

<sup>4</sup> Metro Plan, p. II-E-1 and p. III-B-1.

<sup>5</sup> Springfield Residential Land Use & Housing element, p. 27.

<sup>6</sup> Metro Plan, p. III-A-1.

<sup>7</sup> Springfield Comprehensive Plan, p. iv.

<sup>8</sup> Springfield Comprehensive Plan, p. iv.

*Promote compact, orderly and efficient urban development by guiding future growth to vacant sites and redevelopment areas within the established areas of the city and to urbanize lands where future annexation and development may occur.*

The subject site is vacant, identified as an employment mixed-use development area, and is within an urbanization area. The proposed request is for annexation approval. Therefore, the proposal is consistent with Policy statement UG-1. Of the implementation strategies, only one is relevant to the proposal:

*3. Any development taking place within the City's urbanizable area shall be designed to the development standards of the Springfield Development Code.*

Following approval of Annexation, Site Plan Review and other associated site-specific land use applications (i.e., Willamette Greenway Overlay District, Floodplain Development Overlay, and Hillside Development Overlay District) are required for the project. Compliance with this strategy is ensured through approval of required site-specific land use applications.

### **Glenwood Refinement Plan**

The subject site is within Subarea D of the Glenwood Refinement Plan (GRP), adopted by the City and Lane County as a neighborhood refinement to the Metro Plan in 2012. Subsequently, the Glenwood Riverfront Mixed-Use Plan District was incorporated into the Springfield Development Code as SDC 3.4-200. While the GRP and Code allow certain "low impact public utility facilities," there is no provision for "high impact public utility facilities" within the subject site's Employment Mixed Use zoning district. The proposed water treatment and filtration facility is considered a high-impact public utility facility. The GRP text does not anticipate the size and type of water facilities proposed by EWEB. Therefore, amendments to certain GRP text and to the table for allowed uses in the SDC for the Glenwood Plan District are required for the planned project. The proposed plan and code amendments are not required for annexation approval.

The GRP Urban Transition and Annexation chapter contains an objective and policies and implementation strategies directed toward supporting opportunities for compact growth, an efficient land use pattern, and a well-planned supporting street and infrastructure system. The following object addressing annexation:

*Provide orderly and efficient conversion of land from urbanizable to urban in the Glenwood Riverfront through the annexation process based upon the availability of a minimum level of key urban facilities and services.*

This proposal fulfills the annexation process stated in the objective. The findings SDC 5.7-140C demonstrate that a minimum level of key urban facilities and services are available to serve the site.<sup>9</sup> None of the other policies and implementation strategies in the GRP are applicable to the proposal.

The preceding findings demonstrate that the proposal is consistent with applicable policies in the Metro Plan, Springfield Comprehensive Plan, and Glenwood Refinement Plan. This criterion is

---

<sup>9</sup> The Metro Plan defines the minimum level of key urban facilities and services as wastewater service, stormwater service, transportation, solid waste management, water service; fire and emergency medical services, police protection; citywide park and recreation programs; electric service; land use controls; communication facilities; and public schools on a district-wide basis.

satisfied.

- (C) The proposed annexation will result in a boundary in which the minimum level of key urban facilities and services, as defined in the Metro Plan, can be provided in an orderly, efficient and timely manner; and**

The Metro Plan provides policy direction regarding requests for annexation approval. By way of consistency with the Metro Plan and approval of land use applications and permits to fulfill the EWEB's vision for the subject property, the minimum level of key urban facilities and services can be provided in an orderly and efficient manner within a logical timeframe.

Pages III-G-1 through III-G-15 of the Metro Plan set forth the Plan's Public Facilities and Services Element. As stated on page III-G-1, "[t]he policies in this element complement Metro Plan Chapter II-A, Fundamental Principles, and Chapter II-C, Growth Management." The request addresses Chapter II-C, as the Applicant does not request to extend utility infrastructure outside the Springfield UGB or Springfield city limits. Therefore, the request will allow Springfield and the entire metropolitan area to develop a "timely, orderly, and efficient arrangement of public facilities and services..." The following policies that do not specifically address governmental action are potentially relevant to the subject request:

*Policy G.1: Extend the minimum level and full range of key urban facilities and services in an orderly and efficient manner consistent with the growth management policies in Chapter II-C, relevant policies in this chapter, and other Metro Plan policies.*

*Policy G.2: Use the planned facilities maps of the Public Facilities and Services Plan to guide the general location of water, wastewater, stormwater, and electrical projects in the metropolitan area. Use local facility master plans, refinement plans, and ordinances as the guide for detailed planning and project implementation.*

*Policy G.9: Eugene and Springfield and their respective utility branches, EWEB and SUB, shall ultimately be the water service providers within the UGB.*

The acknowledgment of pages III-G-1 through III-G-15 of the Metro Plan and page III-G-1, whereby "[t]he policies in this element complement Metro Plan Chapter II-A, Fundamental Principles, and Chapter II-C, Growth Management" demonstrates that all required development features will remain within the UGB in order to allow Springfield to develop a "timely, orderly, and efficient arrangement of public facilities and services..." as confirmed by the Existing Conditions Plan (Exhibit I). The Applicant does not propose extension of water, sewer, or electrical service outside the UGB.

The Vicinity Map (Exhibit H) shows the subject parcel in the southwest corner of Springfield and within the UGB. The proposed second source site is between McVay Highway and Interstate 5 (I-5). The subject property is below the confluence of the Middle and Coast Forks of the Willamette River in Glenwood. The property is accessed by a gravel road extending from McVay Highway to the east and through the SUB property to the west.

The Metro Plan defines "minimum level of key urban facilities and services" as:

*"Wastewater service, stormwater service, transportation, solid waste management, water service, fire and emergency medical services, police protection, city-wide parks and recreation programs, electric service, land use controls, communication facilities, and public*

*schools on a district-wide basis (in other words, not necessarily within walking distance of all students served.”*

The following utility infrastructure and urban services are in the vicinity of the site or currently serve the site:

### **Transportation**

Springfield's 2035 Transportation System Plan (TSP) identifies two potential future roadway projects in the vicinity of the subject property: R-20 and PB-18. R-20 addresses improvements on McVay Highway/Franklin Boulevard from East 19<sup>th</sup> Avenue to I-5 and involves the construction of a two- or three-lane cross-section with sidewalks, bicycle facilities, and transit facilities consistent with the Main Street/McVay Highway Transit Feasibility study. PB-18 addresses the construction of a new multiuse (pedestrian/bike) 12-foot-wide path from the Willamette River bridges to the UGB. The Springfield Conceptual Local Street Map does not show proposed new streets in the vicinity of the subject property. The annexation agreement between EWEB and the City resulting from this application will address future transportation facilities.

### **Water Service**

EWEB is planning the construction of a second drinking water intake and treatment plant to increase system resiliency and to better serve local public utility customers. The water treatment plant will generate water for the subject development. Therefore, water service is not required for the development or is a requirement of annexation approval.

### **Wastewater Service**

There is an existing 8 to 12-inch wastewater main located TL 01200 (18030340), owned by the City of Springfield, that is approximately 270 feet from the eastern edge of TL 00700. Another 8 to 12-inch wastewater main is located in the Newman Street right-of-way that is approximately 150 feet from the eastern edge of TL 00300. Connection to one or both facilities will require boring under the Union Pacific Railroad right-of-way or utilizing an existing culvert crossing. The facility at TL 01200 is the most likely connection point given the proximity to planned development.

### **Stormwater Service**

There are existing stormwater facilities on TL 00500 (18030340) and TL 01200 located approximately 170 feet from the eastern edge of TL 00700. Another 24-inch diameter stormwater trunk line is located in the Newman Street right-of-way approximately 170 feet from the eastern edge of TL 00300.

### **Electrical Service**

The Springfield Utility Board (SUB) provides electric services within the City of Springfield's city limits under the authority of the Springfield City Charter. SUB owns the properties directly to the west of the subject site and owner service is available.

### **Solid Waste Service**

Sanipac provides solid waste management services in conjunction with Short Mountain Landfill, which is administered by Lane County and has adequate capacity, to serve the subject development.

### **Emergency Services**

Upon annexation approval, the subject property will be within service response area of Eugene Springfield Fire. The subject site is currently within the Goshen Rural Fire Protection District and will be withdrawn from this district upon annexation approval.

### **Police Services**

Currently, the City of Springfield police provide police services to the areas within the city limits adjacent to the subject property. Following annexation, the City of Springfield police will provide police protection for the subject property.

### **Communication Services**

Wire and wireless communication services are provided throughout Springfield, and the subject property can generally receive services from private providers.

### **Education Services**

Springfield School District 19 provides K-12 educational needs in Springfield. The subject property is within the service area boundaries of Centennial Elementary School, Hamlin Middle School, and Springfield High School.

Based on the above findings, Criterion “C” is satisfied.

**(D) Where applicable, fiscal impacts to the City have been mitigated through an Annexation Agreement or other mechanism approved by the City Council.  
(6212)**

The City has the authority to require and specify mitigation through an Annexation Agreement or other mechanism. If warranted under this criterion, the City can impose and condition an Annexation Agreement or other mechanism in conjunction with approval of the Applicant’s request. This provision notwithstanding, the enclosed findings and documentation submitted herewith demonstrate that the Applicant assumes the full cost of infrastructure and extension of services necessary to serve the site. Therefore, mitigation of the cost of providing infrastructure to the site through an Annexation Agreement is not applicable to the request. Any future mitigation requirements can be deferred and conditioned as part of subsequent land use approvals. The above findings coupled with the City’s authority to mitigate for any fiscal impacts provide sufficient demonstration that Criterion “D” is satisfied.

## **5.2 Conclusion**

Based on available information, supporting materials, and findings in Section 5.1, the annexation request is consistent with all applicable approval criteria, standards, and other provisions.

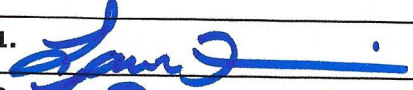
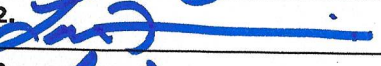

## **EXHIBITS**




## FORM 1

### PETITION/PETITION SIGNATURE SHEET Annexation by Individuals [SDC 5.7-125(2)(b)(i)/ORS 222.170(1)]

We, the following property owners of the following territory, consent to the annexation to the City of Springfield and concurrent annexation to Lane County Metropolitan Wastewater Service District and Willamalane Parks and Recreation District, as deemed necessary:

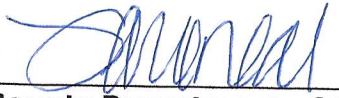
Signature	Date Signed m/d/y	Print Name	Residence Address (street, city, zip code)	Map and Tax Lot Number (example: 17-04-03-00-00100)	✓ Land Owner	Acres (qty)
1. 	10/21/24	Eugene Water & Electric Board	4200 Roosevelt Blvd., Eugene, 97402	18-03-02-33, 5100	✓	
2. 	10/21/24	Eugene Water & Electric Board	4200 Roosevelt Blvd., Eugene, 97402	18-03-03-40, 300	✓	
3. 	10/21/24	Eugene Water & Electric Board	4200 Roosevelt Blvd., Eugene, 97402	18-03-03-40, 700	✓	
4.						
5.						

Note: With the above signature(s), I am attesting that I have the authority to consent to annexation on my own behalf or on behalf of my firm or agency. (Attach evidence of such authorization when applicable.)

I, COLIN McARTHUR (printed name of circulator), hereby certify that every person who signed this sheet did so in my presence.  
x  (signature of circulator)

#### CERTIFICATION OF OWNERSHIP

The total landowners in the proposed annexation are 1 (qty). This petition reflects that 1 (qty) landowners (or legal representatives) listed on this petition represent a total of 100 (%) of the landowners and 100 (%) of the acres as determined by the map and tax lots attached to the petition. A&T is not responsible for subsequent deed activity that may not yet be reflected on the A&T computerized tax roll.

  
Lane County Department of Assessment and Taxation

11/12/24  
Date Signed and Certified

## FORM 2

### OWNERSHIP WORKSHEET

(This form is **NOT** the petition)

(Please include the name and address of ALL owners regardless of whether they signed an annexation petition or not.)

#### OWNERS

Property Designation (Map/lot number)	Name of Owner	Acres	Assessed Value	Imp. Y / N	Signed Yes	Signed No
18-03-02-33, 5100	Eugene Water & Electric Board	1.32	\$500	N	✓	
18-03-03-40, 300	Eugene Water & Electric Board	7.74	\$33,965	Y	✓	
18-03-03-40, 700	Eugene Water & Electric Board	15.94	\$94,085	N	✓	
TOTALS:		25.00	\$128,550			

TOTAL NUMBER OF OWNERS IN THE PROPOSAL	1
NUMBER OF OWNERS WHO SIGNED	1
PERCENTAGE OF OWNERS WHO SIGNED	100
TOTAL ACREAGE IN PROPOSAL	25.00
ACREAGE SIGNED FOR	25.00
PERCENTAGE OF ACREAGE SIGNED FOR	100
TOTAL VALUE IN THE PROPOSAL	\$128,550
VALUE CONSENTED FOR	\$128,550
PERCENTAGE OF VALUE CONSENTED FOR	100



# FORM 3

## SUPPLEMENTAL INFORMATION FORM

(Complete **all** the following questions and provide all the requested information. Attach any responses that require additional space, restating the question or request for information on additional sheets.)

Contact Person: Laura Farthing, P.E.

E-mail: Laura.Farthing@EWEB.org

### Supply the following information regarding the annexation area.

- Estimated Population (**at present**): 0
- Number of Existing Residential Units: 0
- Other Uses: N/A
- Land Area: 25.00 total acres
- Existing Plan Designation(s): Parks and Open Space
- Existing Zoning(s): Employment M.U.
- Existing Land Use(s): Vacant, residential
- Applicable Comprehensive Plan(s): Metro Plan
- Applicable Refinement Plan(s): Glenwood Refinement Plan
- Provide evidence that the annexation is consistent with the applicable comprehensive plan(s) and any associated refinement plans. See application narrative

- Are there development plans associated with this proposed annexation?

Yes ☒ No ☐

If yes, describe.

Water Treatment Plant

- Is the proposed use or development allowed on the property under the current plan designation and zoning?

Yes ☐ No ☒

- Please describe where the proposed annexation is contiguous to the city limits (non-contiguous annexations cannot be approved under 5.7-140, Criteria).

05100 is contiguous to City Limits at the west property boundary. 00300 is separated from City Limits at the north property boundary by right of way, is contiguous to 00700 at the south property boundary, and will be contiguous upon annexation of 00700. 00700 is contiguous to City Limits at the east property boundary.

Does this application include all contiguous property under the same ownership?

Yes ☒ No ☐

If no, state the reasons why all property is not included:

---

---

- Check the special districts and others that provide service to the annexation area:

- |  |  |
|--|--|
| <input type="checkbox"/> Glenwood Water District                       | <input type="checkbox"/> Rainbow Water and Fire District |
| <input type="checkbox"/> Eugene School District                        | <input type="checkbox"/> Pleasant Hill School District   |
| <input checked="" type="checkbox"/> Springfield School District        | <input type="checkbox"/> McKenzie Fire & Rescue          |
| <input type="checkbox"/> Pleasant Hill RFPD                            | <input type="checkbox"/> Willakenzie RFPD                |
| <input type="checkbox"/> EPUD  | <input type="checkbox"/> SUB                             |
| <input checked="" type="checkbox"/> Willamalane Parks and Rec District | <input type="checkbox"/> Other _____                     |

- Names of persons to whom staff notes and notices should be sent, in addition to applicant(s), such as an agent or legal representative.

Laura Farthing, P.E.

**(Name)**

4200 Roosevelt Blvd.

**(Address)**

Eugene 97402

**(City) (Zip)**

Colin McArthur

**(Name)**

160 E Broadway

**(Address)**

Eugene 97401

**(City) (Zip)**

**(Name)**

**(Address)**

**(City) (Zip)**

**(Name)**

**(Address)**

**(City) (Zip)**

12501

**WARRANTY DEED**

(Individual)

**Know All Men by These Presents**, That we, John E. Parrott and Florence Mae Parrott, husband and wife, and Elmer S. Johnson and Wanda P. Johnson, husband and wife grantors, for the consideration of

the sum of ONE THOUSAND AND NO/100 (\$1,000.00) DOLLARS

to us paid, have bargained and sold and by these presents do bargain, sell and convey

unto the STATE OF OREGON, by and through its STATE HIGHWAY COMMISSION, the following described

premises, to wit:

A parcel of land lying in the East half of the Southeast quarter (E $\frac{1}{2}$  SE $\frac{1}{4}$ ) of Section 3, Township 18 South, Range 3 West, W.M., Lane County, Oregon, and being a portion of that property conveyed by that deed to John E. Parrott, et al., recorded in Book 408, Page 111, of Lane County Records of Deeds. The said parcel being that portion of said property included in a strip of land 120 feet in width, lying on the Easterly side of the center line of the Pacific Highway as said highway has been relocated, which center line is described as follows:

Beginning at Engineer's center line Station 262+00, said Station being 2504.9 feet North and 969.2 feet West of the Southeast corner of said Section 3; thence on a 1432.4 foot radius curve right (the long chord of which bears South 24° 24' East) 351.98 feet; thence on a spiral curve right (the long chord of which bears South 10° 41' 30" East) 500 feet to Station 270+51.98 equals 270+06.56; thence South 7° 21' 30" East 343.4 feet; thence on a spiral curve left (the long chord of which bears South 8° 01' 30" East) 400 feet; thence on a 5729.58 foot radius curve left (the long chord of which bears South 12° 20' 15" East) 595.83 feet; thence on a spiral curve left (the long chord of which bears South 16° 39' East) 400 feet to Station 287+45.79. Excepting that portion of said strip of land lying within that tract conveyed to the State of Oregon, by and through its State Highway Commission, by deed recorded in Book 249, Page 356, Lane County Deed Records.

The parcel of land to which this description applies contains 0.35 acre outside of the existing right of way.

As a part of the consideration hereinabove stated, there also is bargained, sold, conveyed and relinquished to the Grantee all existing, future, or potential common law or statutory easements of access between the right of way of the public way identified as the relocated Pacific Highway and all of the Grantors' remaining real property consisting of all parcels contiguous one to another, whether acquired by separate conveyances or otherwise, any one or more of which parcels adjoins the real property covered by this instrument.

It is expressly intended that these covenants, burdens and restrictions shall run with the land and shall forever bind the grantors, their heirs and assigns.

12501

TO HAVE AND TO HOLD the said premises with their appurtenances, in fee simple, unto the said State of Oregon, by and through its State Highway Commission, its successors and assigns forever.

And we the said grantor s do hereby covenant to and with the said State of Oregon, by and through its State Highway Commission, its successors and assigns, that we are the owner s in fee simple of said premises; that they are free from all incumbrances

and that we will warrant and defend the same from all lawful claims whatsoever.

IN WITNESS WHEREOF, we have hereunto set our hands and seal s this 5<sup>th</sup> day of September, 1953.  
Done in presence of:

John E. Parrott  
as to all

Wanda P. Johnson (SEAL)

Elmer S. Johnson (SEAL)

Florence Mae Parrott (SEAL)

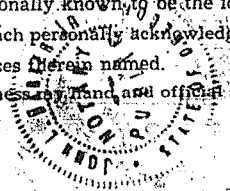
Robert E. Parrott (SEAL)

STATE OF OREGON

County of Lane

On this 5<sup>th</sup> day of September, 1953, personally came before me, a Notary Public John E. Parrott in and for said county and state, the within named John E. Parrott and Florence Mae Parrott, his wife, to me personally known to be the identical persons described in, and who executed, the within instrument, and who each personally acknowledged to me that they executed the same freely and voluntarily for the uses and purposes therein named.

Witness my hand and official seal the day and year last above written.



John E. Parrott  
Notary Public for Oregon  
My commission expires Aug 21, 1955

12501

STATE OF OREGON,

County of Lane

On this 5th day of September, 1953, personally came before me,

a Notary Public John L. Chase in and for said county and state, the within named

Elmer S. Johnson and Wanda P. Johnson his wife,  
to me personally known to be the identical persons described in, and who executed, the within instrument,  
and who each personally acknowledged that they executed the same freely and voluntarily for  
the uses and purposes therein stated.

Witness my hand and seal the day and year last above written.



John L. Chase  
Notary Public for Oregon  
My commission expires Aug 21, 1955

State Printing 60061

12501

Form E12-3M- Revised 3-53

**Warranty Deed**

(Individual) Ray

41300  
FROM 15.148  
43

TO

State of Oregon,  
County of Lane—ss.  
I, Harry L. Chase, County Clerk and  
ex-officio Recorder of Coquency, in  
and for said County, do hereby certify  
that the within instrument was received  
for record at

1953 SEP 14 PM 12 08

2453 D

and  
Recorded  
In Book \_\_\_\_\_ on Page \_\_\_\_\_  
Lane County Harry L. Chase Records,  
HARRY L. CHASE, County Clerk,  
By Edna M. Johnson Deputy.

PRINTED BY COMMISSION  
OREGON STATE HIGHWAY COMMISSION  
STA Salem, OREGON  
SALEM, OREGON  
State Printing 6421

*note*



60622

**WARRANTY DEED**

(Individual)

**Know All Men by These Presents,** That we, Gordon S. Travis and VernaTravis, husband and wifegrantor<sup>s</sup>, for the consideration ofthe sum of Three Hundred and No/100 (\$300.00) ----- DOLLARSto us paid, have bargained and sold and by these presents do, bargain, sell and convey

unto the STATE OF OREGON, by and through its STATE HIGHWAY COMMISSION, the following described

premises, to-wit:

A parcel of land lying in the East half of the Southeast quarter (E $\frac{1}{2}$  SE $\frac{1}{4}$ ) of Section 3, Township 18 South, Range 3 West, W. M., Lane County, Oregon, and being a portion of that property conveyed by that deed to David Travis, recorded in Book 325, Page 507, of Lane County Records of Deeds. The said parcel being that portion of said property included in a strip of land 120 feet in width, lying on the Easterly side of the center line of the Pacific Highway as said highway has been relocated, which center line is described as follows:

Beginning at Engineer's center line Station 262+00, said Station being 2504.9 feet North and 969.2 feet West of the Southeast corner of said Section 3; thence on a 1432.4 foot radius curve right (the long chord of which bears South 24° 24' East) 351.98 feet; thence on a spiral curve right (the long chord of which bears South 10° 41' 30" East) 500 feet to Station 270+52. The Easterly line of said strip of land crosses the West and Southwest lines of said property approximately opposite Stations 262+82 and 267+48 respectively.

The parcel of land to which this description applies contains 0.11 acre outside of the existing right of way.

As a part of the consideration hereinabove stated, there is also bargained, sold, conveyed and relinquished to the Grantee all existing, future, or potential common law or statutory easements of access between the right of way of the public way identified as the relocated Pacific Highway and all of the Grantors' remaining real property consisting of all parcels contiguous one to another, whether acquired by separate conveyances or otherwise, all of which parcels either adjoin the real property conveyed by this instrument, or are connected thereto by other parcels owned by Grantors.

It is expressly intended that these covenants, burdens and restrictions shall run with the land and shall forever bind the grantors, their heirs and assigns.

60622

TO HAVE AND TO HOLD the said premises with their appurtenances, in fee simple, unto the said State of Oregon, by and through its State Highway Commission, its successors and assigns forever.

And we the said grantors do hereby covenant to and with the said State of Oregon, by and through its State Highway Commission, its successors and assigns, that we are the owner s in fee simple of said premises; that they are free from all incumbrances

and that we will warrant and defend the same from all lawful claims whatsoever.

IN WITNESS WHEREOF, we have hereunto set our hands and seal s this 5 day of July, 1955  
Done in presence of:

Gordon S. Travis [SEAL]  
Verna Travis [SEAL]

60622

Form 513-354-10-23

## Warranty Deed

(Individual)

1319-354-10-23  
FROM

Gordon S. Travis et ux

TO

STATE OF OREGON

State of Oregon,  
County of Lane—  
I, Harry L. Chase, County Clerk and  
ex-officio Recorder of Conveyance, in  
and for said County, do hereby certify  
that the within instrument was received  
for record at

1955 JUL 8 AM 9 35

REL 65

Lane County, Oregon  
HARRY L. CHASE, County Clerk

By Eva S. DeWitt Deputy

Return to  
OREGON STATE HIGHWAY COMMISSION  
Salem, Oregon

Date Printed 1953

STATE OF ~~OREGON~~ WASHINGTONCounty of ~~CLATSOP~~ K. S. T. S. A. D.On this 5 day of July, 1955 personally came before me,

a Notary Public in and for said county and state, the within named

Gordon S. Travis and Verna Travis his wife.

to me personally known to be the identical persons described in, and who executed, the within instrument, and who each personally acknowledged to me that he executed the same freely and voluntarily for the uses and purposes therein stated.

Witness my hand and official seal the day and year last above written.

My commission expires Jan 7, 1957

29995

File No. 37307

## WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, That we, Mike M. Savelich and Thelma Savelich, husband and wife, Grantors, for the consideration of the sum of Six Thousand Eight Hundred Seventy Five and No/100 Dollars (\$6,875.00) to us paid, have bargained and sold and by these presents do bargain, sell and convey unto the State of Oregon, by and through its State Highway Commission, the following described premises, to wit:

A parcel of land lying in the W<sup>1</sup>/<sub>2</sub>SW<sup>1</sup>/<sub>4</sub> of Section 2 and in the E<sup>1</sup>/<sub>2</sub>E<sup>1</sup>/<sub>4</sub>SE<sup>1</sup>/<sub>4</sub> of Section 3, Township 18 South, Range 3 West, W.M., Lane County, Oregon; the said parcel being a strip of land extending from the Southwesterly right of way line of the Southern Pacific Company to the Northerly line of that property described in that deed to Geraldine Toohey, recorded on Reel 33-54D, Instrument #24294 of Lane County Deed Records, said strip of land being variable in width, lying on the Westerly side of the center line of the McVay Highway as said highway has been relocated, which center line is described as follows:

Beginning at Engineer's center line Station "SB" 121+63.27, said Station being 2058 feet North and 160 feet East of the Southeast corner of said Section 3; thence on a spiral curve right (the long chord of which bears South 1° 27' 21" West) 400 feet; thence on a 3819.72 foot radius curve right (the long chord of which bears South 6° 15' 46" West) 374.26 feet; thence on a spiral curve right (the long chord of which bears South 11° 04' 11" West) 400 feet; thence South 12° 04' 11" West, 199.42 feet; thence on a spiral curve left (the long chord of which bears South 10° 04' 11" West) 300 feet; thence on a 1432.39 foot radius curve left (the long chord of which bears South 4° 33' 35.5" West) 75.49 feet; thence on a spiral curve left (the long chord of which bears South 0° 57' East) 300 feet; thence South 2° 57' East, 533.69 feet to Engineer's center line Station "SB" 147+46.13.

The widths in feet of the strip of land above referred to are as follows:

Station	to	Station	Width on Westerly Side of Center Line
"SB" 125+00	"SB" 130+50		70
"SB" 130+50	"SB" 132+00		70 in a straight line to 130
"SB" 132+00	"SB" 136+00		130
"SB" 136+00	"SB" 137+00		130 in a straight line to 80
"SB" 137+00	"SB" 139+12.44		80 in a straight line to 50

ALSO that portion of said subdivisions lying Southwesterly of the right of way of the Southern Pacific Company, Northerly of said Toohey property, Easterly of said center line, and Westerly of the existing McVay Highway.

(Bearings used herein are based upon the Oregon Co-ordinate System, South Zone.)

The parcel of land to which this description applies contains 2.75 acres outside of the existing right of way.

As a part of the consideration hereinabove stated, there is also bargained, sold, conveyed and relinquished to the Grantee all existing, future or potential common law or statutory abutter's easements of access between the parcel herein described and all of the Grantors' remaining real property;

Reserving, however, for service of the said remaining property, right of access from Grantors' remaining property to the highway right of way, at each of the following places and for the following width:





Hwy. Engr's Sta.	Side of Hwy.	Width	Purpose
129+60	Westerly	35'	Unrestricted
137+70	Westerly	35'	Unrestricted

Grantee has the right to construct or otherwise provide at any future time a public frontage road or roads; whereupon all rights of access hereinabove reserved to and from the highway that are on or adjacent to any such frontage road or roads shall cease, but the Grantors, their heirs and assigns, shall have access to the frontage road or roads for any purpose upon obtaining a permit from the State under the applicable statutes and regulations governing the same. Said road or roads shall be connected to the main highway or to other public ways only at such places as the Grantee may select.

TO HAVE AND TO HOLD the said premises with their appurtenances, in fee simple, unto the said State of Oregon, by and through its State Highway Commission, its successors and assigns forever.

And we the said Grantors do hereby covenant to and with the said State of Oregon, by and through its State Highway Commission, its successors and assigns, that we are the owners in fee simple of said premises; that they are free from all encumbrances, and that we will warrant and defend the same from all lawful claims whatsoever.

It is expressly intended that the covenants, burdens, restrictions and reservations contained herein shall run with the land and shall forever bind the Grantors, their heirs and assigns.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 9 day of December, 1965.

Mike M. Savelich (SEAL)

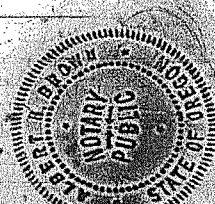
Thelma Savelich (SEAL)

STATE OF OREGON )  
County of Lane ) ss

On this 9 day of December, 1965, personally came before me, a Notary Public in and for said county and state, the within named Mike M. Savelich and Thelma Savelich, his wife, to me personally known to be the identical persons described in, and who executed the within instrument, and who each personally acknowledged to me that they executed the same freely and voluntarily for the uses and purposes therein named.

Witness my hand and official seal the day and year last above written.

Robert A. Brown  
Notary Public for Oregon  
My commission expires: 8-11-1969



State of Oregon,  
County of Lane—ss.  
I, Iva Randolph, Director of the  
Department of Records and Elections,  
in and for the said County, do hereby  
certify that the within instrument was  
received for record at  
1965 DEC 16 AM 10 38.0

Reel 278 D

Lane County OFFICIAL Records.  
Iva RANDOLPH, Director of the  
Department of Records & Elections.  
By Iva Randolph Deputy  
C29-083-05

16196

**WARRANTY DEED**

(Individual)

**Know All Men by These Presents,** That we, Mike M. Savelich and Thelma C.

Savelich, also known as Thelma Savelich, husband and wife grantors, for the consideration of the sum of One Thousand Four Hundred Ninety and No/100 (\$1,490.00) - - - - - DOLLARS

to us paid, have bargained and sold and by these presents do bargain, sell and convey unto the STATE OF OREGON, by and through its STATE HIGHWAY COMMISSION, the following described premises, to wit:

A parcel of land lying in the EASE of Section 3, Township 18 South, Range 3 West, W.M., Lane County, Oregon, and being a portion of that property described in those deeds to Mike M. and Thelma Savelich, recorded on Instrument #87259 and on Instrument #89384 of Lane County Records of Deeds; the said parcel being that portion of said property included in a strip of land variable in width, lying on the Easterly side of the center line of the Pacific Highway as said highway has been relocated, which center line is described as follows:

Beginning at Engineer's center line Station 249+80.52, said Station being 885.01 feet North and 258.32 feet West of the Southeast corner of the Charles B. Sweet D.L.C. #38, Township 18 South, Range 3 West, W.M.; thence on a 1432.39 foot radius curve right (the long chord of which bears South 48° 47' 15" East) 1571.46 feet; thence on a spiral curve right (the long chord of which bears South 10° 41' 30" East) 500 feet to Station 270+51.98 Back equals 270+06.56 Ahead; thence South 7° 21' 30" East 705.93 feet; thence on a spiral curve left (the long chord of which bears South 8° 01' 30" East) 400 feet; thence on a 5729.58 foot radius curve left (the long chord of which bears South 12° 31' 30" East) 633.33 feet to Station 287+45.82, the Easterly line of said strip of land crossing the Westerly and Southerly lines of said property approximately opposite Stations 262+30 and 282+35, respectively.

The widths in feet of the strip of land above referred to are as follows:

Station	to	Station	Width on Easterly Side of Center Line
260+50		263+50	130 feet in a straight line to 175 feet
263+50		277+12.49	175 feet in a straight line to 180 feet
277+12.49		280+50	180 feet in a straight line to 120 feet
280+50		Southerly line of said property	120 feet

The parcel of land to which this description applies contains 1.29 acres.

As a part of the consideration hereinabove stated, there is also bargained, sold, conveyed and relinquished to the Grantee all existing, future or potential common law or statutory abutter's easements of access between the right of way of the public way identified as the relocated Pacific Highway and all of the Grantors' remaining real property consisting of all parcels contiguous one to another, whether acquired by separate conveyances or otherwise, all of which parcels either adjoin the real property conveyed by this instrument, or are connected thereto by other parcels owned by Grantors.

It is expressly intended that these covenants, burdens and restrictions shall run with the land and shall forever bind the Grantors, their heirs and assigns.

pkl/rw



TO HAVE AND TO HOLD the said premises with their appurtenances, in fee simple, unto the said State of Oregon, by and through its State Highway Commission, its successors and assigns forever.

And we the said grantor, do hereby covenant to and with the said State of Oregon, by and through its State Highway Commission, its successors and assigns, that we are the owners in fee simple of said premises; that they are free from all encumbrances

and that we will warrant and defend the same from all lawful claims whatsoever.

IN WITNESS WHEREOF, we have hereunto set our hand, and seals, this 17 day of Nov., 1960.  
Done in presence of:

C Lee } Mike M. Savelich [SEAL]  
Johnnie Gonzales } Thelma C. Savelich [SEAL]

16196

Form EL-38-10-59

## Warranty Deed

(Individual)

FROM

Mike M. Savelich et ux

TO

STATE OF OREGON

State of Oregon,  
County of Lane—ss.  
I, Harry L. Chase, County Clerk and  
ex-officio Recorder of Conveyance, in  
and for said County, do hereby certify  
that the within instrument was received  
for record at

1960 NOV 23 AM 11 01

REEL 16350 D

Lane County Records  
HARRY L. CHASE, County Clerk  
By Mary J. Lundberg Deputy

Return to

OREGON STATE HIGHWAY COMMISSION  
Salem, Oregon

State Printing 70115

Leg. Rep.

700 fee

STATE OF OREGON,

County of Lane

On this 17 day of Nov., 1960, personally came before me, a Notary Public in and for said county and state, the within named Mike M. Savelich and Thelma C. Savelich, also known as Thelma Savelich, his wife, to me personally known to be the identical persons, described in, and who executed the within instrument, and who each personally acknowledged to me that they executed the same freely and voluntarily for the uses and purposes therein named.

Witness my hand and official seal the day and year last above written.

My commission expires 1961





**STATUS OF RECORD TITLE REPORT  
SUPPLEMENTAL**

EUGENE WATER AND ELECTRIC BOARD  
ATTN: TIM O'DELL  
500 EAST 4TH AVENUE  
EUGENE, OR 97440

Date: SEPTEMBER 26, 2024  
Our No: CT-0338589  
Your No: --  
Charge: \$300.00

As requested, Cascade Title Co. has searched our tract indices as to the following described real property:

( A T T A C H E D )

and as of: SEPTEMBER 20, 2024 at 8:00 A.M., we find the following:

Vestee:

CITY OF EUGENE, OREGON,  
acting by and through the  
EUGENE WATER AND ELECTRIC BOARD,  
an Oregon municipal corporation

Said property is subject to the following on record matters:

1. Property taxes in an undetermined amount, which are a lien but not yet payable, including any assessments collected with taxes to be levied for the fiscal year 2024-2025.
2. Taxes, including the current fiscal year, not assessed due to Municipal Other Exemption. If the exempt status is terminated under the statute prior to the date on which the assessment roll becomes the tax roll in the year in which said taxes were assessed, additional taxes may be levied.
3. Easement, including the terms and provisions thereof, granted to Mountain States Power Company, a Delaware Corporation, by instrument recorded April 9, 1947, Reception No. [B345 P311](#), Lane County Oregon Deed Records.
4. Easement, including the terms and provisions thereof, granted the United States of America, by instrument recorded February 19, 1952, Reception No. [B454 P644](#), Lane County Oregon Deed Records.  
Assignment of power line easements and electric facilities, including the terms and provisions thereof, from the United States of America, acting by and through the Department of Energy, Bonneville Power Administration, to the Springfield Utility Board, by instrument recorded August 2, 2002, Reception No. [2002-058538](#), Lane County Deeds and Records.

**MAIN OFFICE**

675 OAK STREET, SUITE 100  
EUGENE, OREGON 97401  
PH: (541) 687-2233 \* FAX: (541) 485-0307

**FLORENCE OFFICE**

715 HWY 101 \* FLORENCE, OREGON 97439  
MAILING: PO BOX 508 \* FLORENCE, OREGON 97439  
PH: (541) 997-8417 \* FAX: (541) 997-8246

**VILLAGE PLAZA OFFICE**

4750 VILLAGE PLAZA LOOP, SUITE 100  
EUGENE, OREGON 97401  
PH: (541) 653-8622 \* FAX: (541) 844-1626

5. Access Restrictions, including the terms and provisions thereof, contained in deed from John E. Parrott and Florence Mae Parrott, husband and wife, and Elmer S. Johnson and Wanda P. Johnson, husband and wife, to the State of Oregon, by and through its State Highway Commission, recorded September 14, 1953, Reception No. [1953-012501](#), Lane County Oregon Deed Records.
6. Access Restrictions, including the terms and provisions thereof, contained in deed from Gordon S. Travis and Verna Travis, husband and wife, to the State of Oregon, by and through its State Highway Commission, recorded July 8, 1955, Reception No. [1955-060622](#), Lane County Oregon Deed Records.
7. Access Restrictions, including the terms and provisions thereof, contained in deed from Mike M. Savelich and Thelma C. Savelich, also known as Thelma Savelich, husband and wife, to the State of Oregon, by and through its State Highway Commission, recorded November 23, 1960, Reception No. [1960-016196](#), Lane County Oregon Deed Records.
8. Access Restrictions, including the terms and provisions thereof, contained in deed from Mike M. Savelich and Thelma Savelich, husband and wife, to the State of Oregon, by and through its State Highway Commission, recorded December 16, 1965, Reception No. [1965-029995](#), Lane County Oregon Deed Records.
9. Easement, including the terms and provisions thereof, granted the City of Eugene, a municipal corporation, for the use and benefit of the Eugene Water & Electric Board, by instrument recorded September 22, 1967, Reception No. [1967-099249](#), Lane County Oregon Deed Records.
10. Notice of Agreement, including the terms and provisions thereof, between US West/New Vector, and the City of Eugene, recorded March 15, 1995, Reception No. [1995-014753](#), Lane County Official Records.
11. Unrecorded Lease, including the terms and provisions thereof, dated September 26, 1994, between Edward L. Macauley, Lessor, and Eugene-Springfield Limited Partnership, Lessee, as evidenced by Memorandum of Option & Lease Agreement, recorded May 24, 1995, Reception No. [1995-029025](#), Lane County Official Records.
12. Notice of Agreement, including the terms and provisions thereof, between AirTouch Cellular/US West/New Vector, and the City of Eugene, recorded May 28, 1997, Reception No. [1997-035823](#), Lane County Official Records.
13. Unrecorded Lease, including the terms and provisions thereof, between AirTouch Communications, Inc., Sublessor, and American Tower Delaware Corporation, Sublessee, dated January 19, 2000, as evidenced by Memorandum of Sublease, recorded June 9, 2000, Reception No. [2000-032924](#), Lane County Deeds and Records.
14. Glenwood Urban Renewal Plan, including the terms and provisions thereof, recorded December 14, 2004, Reception No. [2004-095229](#), Lane County Deeds and Records.
15. 20 foot wide ingress, egress and utility easement as disclosed by instruments recorded May 24, 1995, Reception No. [1995-029025](#), Lane County Official Records, and recorded June 9, 2000, Reception No. [2000-032924](#), Lane County Deeds and Records.
16. Easement Deed by Court Order, including the terms and provisions thereof, recorded January 9, 2014, Reception No. [2014-000678](#), Lane County Deeds and Records.

17. Unrecorded Option and Lease Agreement and Right of First Refusal, including the terms and provisions thereof, dated September 26, 1994, between Ed's Big Pine LLC, Landlord, and Verizon Wireless (VAW) LLC d/b/a Verizon Wireless, Tenant, as evidenced by Memorandum of Lease, recorded October 28, 2016, Reception No. [2016-053760](#), Lane County Deeds and Records.
18. Unrecorded Sublease, including the terms and provisions thereof, between Verizon Wireless (VAW) LLC d/b/a Verizon Wireless, Lessor, and American Tower Delaware Corporation, Lessee, as evidenced by Memorandum of Lease, recorded October 28, 2016, Reception No. [2016-053760](#), Lane County Deeds and Records.
19. Access and utilities easements, including the terms and provisions thereof, as evidenced by Memorandum of Lease, recorded October 28, 2016, Reception No. [2016-053760](#), Lane County Deeds and Records.
20. Unrecorded Lease, including the terms and provisions thereof, between the City of Eugene, Oregon, acting by and through the Eugene Water and Electric Board, Lessor, and Verizon Wireless (VAW) LLC, d/b/a Verizon Wireless, Lessee, dated May 18, 2017, as evidenced by Memorandum of Lease, recorded June 14, 2017, Reception No. [2017-028334](#), Lane County Deeds and Records.
21. Transmission Line Easement Agreement, including the terms and provisions thereof, between City of Eugene, Lane County, Oregon, by and through the Eugene Water & Electric Board, a municipal corporation, and the City of Springfield acting by and through the Springfield Utility Board, a municipal corporation, recorded September 13, 2021, Reception No. [2021-059416](#), Lane County Deeds and Records.
22. Transmission Line Access Easement Agreement, including the terms and provisions thereof, between City of Eugene, Lane County, Oregon, by and through the Eugene Water & Electric Board, a municipal corporation, and the City of Springfield acting by and through the Springfield Utility Board, a municipal corporation, recorded September 13, 2021, Reception No. [2021-059417](#), Lane County Deeds and Records.
23. Access Easement Agreement, including the terms and provisions thereof, between the City of Springfield acting by and through the Springfield Utility Board, a municipal corporation, and City of Eugene, Lane County, Oregon, by and through the Eugene Water & Electric Board, recorded September 13, 2021, Reception No. [2021-059422](#), Lane County Deeds and Records.

NOTE: The property address as shown on the Assessor's Roll is:

5310 Franklin Blvd  
Eugene, OR 97403

NOTE: Taxes, Account No. 0583243, Assessor's Map No. [18 03 03 4 0, #300](#), Code 4-46, 2023-2024, in the amount of \$14.53, PAID IN FULL.

Taxes, Account No. 1898376, Assessor's Map No. [18 03 03 4 0, #300](#)-901, Code 4-46, 2023-2024, in the amount of \$530.17, PAID IN FULL. (Billboard)

Taxes, Account No. 1904497, Assessor's Map No. [18 03 03 4 0, #300](#)-902, Code 4-46, 2023-2024, in the amount of \$267.69, PAID IN FULL. (Billboard)

Taxes, Account No. 0583292, Assessor's Map No. [18 03 03 4 0, #700](#), Code 4-46, 2023-2024, in the amount of \$0.00, EXEMPT.

Taxes, Account No. 0583300, Assessor's Map No. [18 03 03 4 0, #700](#), Code 19-18, 2023-2024, in the amount of \$0.00, EXEMPT.

**NOTE: This report is being supplemented to add new exception no. 1, remove prior exception no. 16, update the taxes and legal description.**

Order No. 0338589  
Page 4

This report is to be utilized for information only. This report is not to be used as a basis for transferring, encumbering or foreclosing the real property described.

The liability of Cascade Title Co. is limited to the addressee and shall not exceed the premium paid hereunder.

CASCADE TITLE CO., by:

rh: Title Officer: KURT BEATY



PROPERTY DESCRIPTION

PARCEL 1:

That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right of way for Primary State Highway No. 1, said point being North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18, South, Range 3 West of the Willamette Meridian; thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East, 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East, 153.9 feet; thence North 42° 03' East, 291.0 feet; thence North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad's right of way; thence following the Westerly line of said railway right of way bearing Northwesterly a distance of 857 feet, more or less, to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon.

EXCEPT that certain tract conveyed to the State of Oregon by deed recorded July 8, 1955, Reception No. 60622, Lane County Oregon Deed Records, in Lane County, Oregon.

ALSO EXCEPT that certain tract conveyed to the State of Oregon by deed recorded November 23, 1960, Reception No. 16196, Lane County Oregon Deed Records, in Lane County, Oregon.

PARCEL 2:

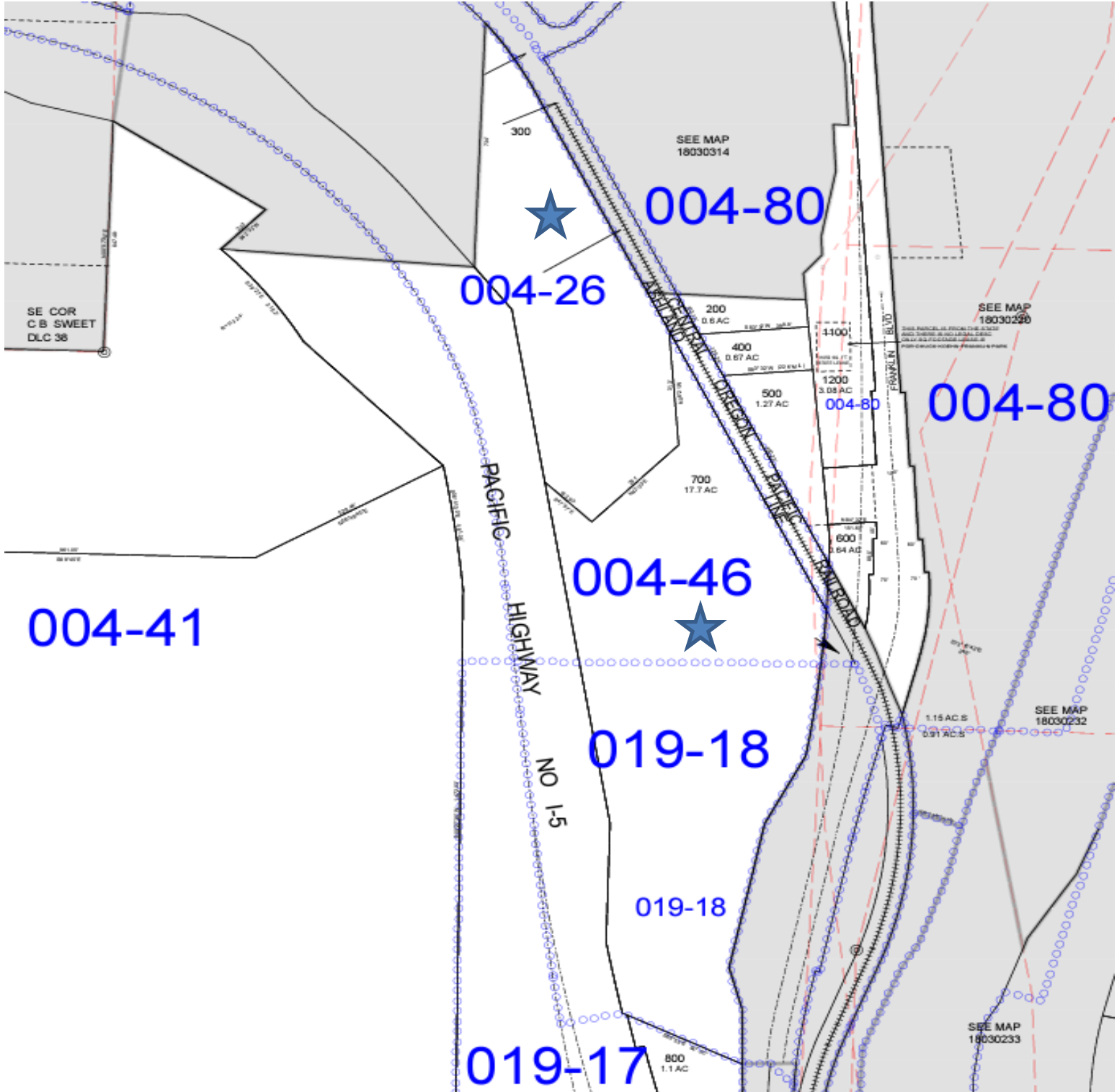
Beginning at a point on the East line of the right of way of the Eugene to Goshen Highway opposite and 110 feet distant from the Highway Station 282.00 as described in that certain deed from C. A. Huntington, et ux, to the State of Oregon, recorded in Book 249, Page 356, Lane County Oregon Deed Records, said point also being 539.2 feet North 444.2 feet West of the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; and running thence Northerly along the Easterly line of said proposed highway to the beginning point of the third course of the description of the property conveyed to Elmer E. Stewart, et ux, to David Travis by deed recorded in Book 325, Page 507, Lane County Oregon Deed Records; thence following the Southerly and Easterly line of said Travis property South 47° 57' East, 153.9 feet, North 42° 03' East, 291.0 feet and North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad right of way; thence Southeasterly along the West of said right of way to the intersection of the centerline of the County Road leading from Springfield Junction to Goshen (now known as U.S. Highway 99); thence following the centerline of said road in a Southerly direction to the Northeast corner of the property conveyed by Elmer E. Stewart, et ux, to J. F. Twohey by deed recorded in Book 315, Page 496, Lane County Oregon Deed Records; and thence following the Northerly line of said Twohey property North 35° 37' West 69 feet and North 69° 53' West 347.2 feet to the place of beginning, in Lane County, Oregon.

EXCEPTING THEREFROM those portions conveyed to the State of Oregon, by and through its State Highway Commission, by those Warranty Deeds recorded September 14, 1953, Reception No. 12501, recorded November 23, 1960, Reception No. 16196, and recorded December 16, 1965, Reception No. 29995, Lane County Oregon Deed Records, in Lane County, Oregon.

# CTC

## CASCADE TITLE CO.

MAP NO.  
18-03-03-40



THIS MAP/PLAT IS BEING FURNISHED AS AN AID IN LOCATING THE HEREIN DESCRIBED LAND IN RELATION TO ADJOINING STREETS, NATURAL BOUNDARIES AND OTHER LAND, AND IS NOT A SURVEY OF THE LAND DEPICTED. EXCEPT TO THE EXTENT A POLICY OF TITLE INSURANCE IS EXPRESSLY MODIFIED BY ENDORSEMENT, IF ANY, THE COMPANY DOES NOT INSURE DIMENSIONS, DISTANCES, LOCATION OF EASEMENTS, ACREAGE OR OTHER MATTERS SHOWN THEREON.

# EASEMENT FOR RIGHT-OF-WAY

BOOK 345 PAGE 311

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof is hereby acknowledged, a right-of-way is hereby granted to Mountain States Power Company, a Delaware corporation, its successors and assigns, forever, with the right to erect and maintain an electric power line, telephone or aerial cable line consisting of the following:

1. ELECTRIC Power Line Pole

1. ELECTRIC Power Line Pole DITCH

with the necessary wires and fixtures thereon, and to remove foliage, tree limbs or trees that may interfere with the construction, maintenance and operation of said electric power, telephone or cable line, across that property belonging to

David Travis & Bertha S. Travis, husband & wife

and situated in the County of Wash., State of Oregon, and described

as follows: Part of the N.E. 1/4 of the S.E. 1/4 of

Section 3, T. 18 S. R. 3 W. 4 M.

It is understood that the employees of the Mountain States Power Company, its successors and assigns, shall at any time when necessary have access to said right-of-way and the equipment thereon, for the purpose of repairs, etc., provided always that said Mountain States Power Company, its successors and assigns, shall be held responsible for any damage which may be unnecessarily done to the property above described.

WITNESS me hand and seal s this 19 day of

March, 1947

Done in the presence of:

David Travis (Seal)

Bertha S. Travis (Seal)

STATE OF OREGON,

County of Wash. } ss.

BE IT REMEMBERED, That on this 19 day of March, A. D. 1947, before me, the undersigned, a Notary Public, in and for the said County and State, personally appeared the within named David Travis & Bertha S. Travis

who are known to me to be the identical individual s who executed the within instrument and acknowledged to me that they executed the same freely and voluntarily.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal the day and year last above written.

W. B. Dillard  
Notary Public for Oregon.

My Commission Expires: My Commission Expires Jan. 25 1949

100  
Mountain States Power Co  
P.O. Box 472  
Clatskanie, Oregon

and  
Recorded  
In Book 345 on Page 311  
Lone County D. E. D. Records  
W. B. DILLARD, County Clerk.  
By Earl M. Mendenhall Deputy.

1947 APR 9 AM 9 52

State of Oregon,  
County of Lone—  
I, W. B. Dillard, County Clerk and ex-officio  
Recorder of Conveyances, in and for said County,  
do hereby certify that the within instrument was  
received for record at

074534

# TRANSMISSION LINE EASEMENT AND GUY AND ANCHOR EASEMENT

The GRANTOR, herein so styled whether one or more, GORDON S. TRAVIS and VERNA TRAVIS, husband and wife,

for and in consideration of the sum of THREE THOUSAND FIVE HUNDRED -----  
----- Dollars (\$ 3,500.00 ),

in hand paid by the UNITED STATES OF AMERICA, receipt of which is hereby acknowledged, hereby grants, bargains, sells, and conveys to the UNITED STATES OF AMERICA and its assigns, a perpetual easement and right to enter and erect, operate, maintain, repair rebuild, and patrol one or more electric power transmission lines and appurtenant signal lines, poles, towers, wires, cables, and appliances necessary in connection therewith, in, upon, over, under, and across the following-described parcel of land in the County of Land , in the State of Oregon , to wit:

That portion of that part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, Lane County, Oregon, described as: Beginning at a point on the easterly line of the right-of-way for Primary State Highway No. 1, said point being North a distance of 2471.5 feet and West a distance of 824.1 feet from the southeast corner of Section 3, Township 18 South, Range 3 West, Willamette Meridian; thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears S. 22° 28' E. 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears S. 14° 14' E. a distance of 196.9 feet); thence S. 47° 57' E. 153.9 feet; thence N. 42° 03' E. 291.0 feet; thence N. 6° 21' W. 313.0 feet to the westerly line of the Southern Pacific Railroad's right-of-way; thence following the westerly line of said Railway right-of-way bearing northwesterly a distance of 857 feet more or less to a point north of the point of beginning; thence South 734 feet to the point of beginning, which lies within a strip of land 100 feet in width, the boundaries of said strip lying 50 feet distant from, on each side of, and parallel to the survey line for the Goshen-Springfield transmission line as now located and staked on the ground over, across, upon, and/or adjacent to the above described property, said survey line being particularly described as follows:

Beginning at survey station 159 + 20.6 a point in the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West, Willamette Meridian, said point being S. 68° 18' 50" E. a distance of 839.9 feet from the southeast corner of the Charles B. Sweet Donation Land Claim No. 38, Township 18 South, Range 3 West, Willamette Meridian; thence N. 30° 58' 10" E. a distance of 541.5 feet to survey station 164 + 62.1 Bk = 165 + 22.0 Ah; thence N. 86° 42' 40" E. a distance of 2757.1 feet to survey station 192 + 79.1; thence N. 89° 12' 20" E. a distance of 1268.2 feet to survey station 205 + 47.3; thence N. 57° 49' 20" E. a distance of 83.7 feet to survey station 206 + 31.0 a point on the north line of the William A. Masterson Donation Land Claim No. 61, Township 18 South, Range 3 West, Willamette Meridian, said point being N. 88° 10' 40" W. a distance of 584.6 feet from the northeast corner of said Claim No. 61.

Also, the right to construct, maintain, and/or remove one anchor with guys extending in a westerly direction from the angle structure at survey station 164 + 62.1 Bk = 165 + 22.0 Ah, said anchor to extend not more than 35 feet westerly of the northwesterly boundary line of the right-of-way for the Goshen-Springfield transmission line.

I, DAVID TRAVIS, lessee under an unrecorded lease from month to month, for a valuable consideration from the aforementioned grantor, hereby acknowledged, join in this instrument for the sole and specific purpose of subordinating any and all interest I may have in said premises to the easement herein granted to the UNITED STATES OF AMERICA, and am not entering into or becoming a party in any degree or manner to the warranty contained herein.



154-645

together with the right to clear said parcel of land and keep the same clear of all brush, timber, structures, and fire hazards, provided however, the words "fire hazards" shall not be interpreted to include growing crops; and also the present and future right to top, limb, fell, and remove all growing trees, dead trees or snags (collectively called "danger trees") located on Grantor's land adjacent to said parcel of land, which could fall upon or against said transmission and signal line facilities.

TO HAVE AND TO HOLD said easement and rights unto the UNITED STATES OF AMERICA and its assigns, forever.

The Grantor covenants to and with the UNITED STATES OF AMERICA and its assigns that the title to all brush and timber cut and removed from said parcel of land and also all growing trees, dead trees or snags (collectively called "danger trees") cut and removed from Grantor's land adjacent to said parcel of land, is and shall be vested in the UNITED STATES OF AMERICA and its assigns and that the consideration paid for conveying said easement and rights herein described is accepted as full compensation for all damages incidental to the exercise of any of said rights.

The Grantor also covenants to and with the UNITED STATES OF AMERICA that Grantor is lawfully seized and possessed of the lands aforesaid; has a good and lawful right and power to sell and convey same; that same are free and clear of encumbrances, except as above indicated; and that Grantor will forever warrant and defend the title to said easement and the quiet possession thereof against the lawful claims and demands of all persons whomsoever.

Dated this 22 day of January, 19    

\_\_\_\_\_  
Gordon S. Travis

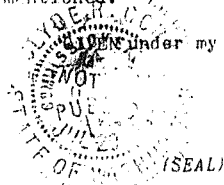
\_\_\_\_\_  
Verna Travis

X \_\_\_\_\_  
David Travis

454-646

STATE OF Washington )  
COUNTY OF Whatcom ) ss:

On the 12 day of February, 1932, personally came before me, a notary public in and for said County and State, the within-named Gordon S. Travis and Verna Travis, husband and wife,  
to me personally known to be the identical persons described in and who executed the within and foregoing instrument and acknowledged to me that they executed the same as their own free and voluntary act and deed, for the uses and purposes therein mentioned.



GIVEN under my hand and official seal the day and year last above written.

Gordon S. Travis  
Notary Public in and for the  
State of Washington  
Residing at [illegible]

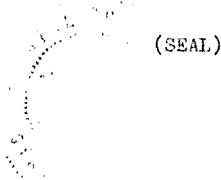
My commission expires:

MY COMMISSION EXPIRES JAN 15 1933

STATE OF Washington )  
COUNTY OF Franklin ) ss:

On the 22 day of Jan, 1932, personally came before me, a notary public in and for said County and State, the within-named David Travis, to me personally known to be the identical person described in and who executed the within and foregoing instrument and acknowledged to me that he executed the same as his own free and voluntary act and deed, for the uses and purposes therein mentioned.

GIVEN under my hand and official seal the day and year last above written.



David Travis  
Notary Public in and for the  
State of  
Residing at

My commission expires:

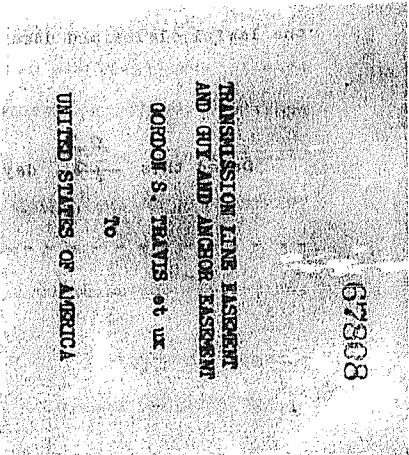
225-

Return  
Bonneville Power Administration  
Title Unit, Land Section  
P. O. Box No. 517  
Portland 8, Oregon

and  
Recorded  
in Book 111 on Page 111  
Lane County, Oregon  
HARRY L. CHASE, County Clerk  
By [illegible] Deputy.

1932 FEB 19 PM 3 40

State of Oregon,  
County of Lane-ss.  
I, Harry L. Chase, County Clerk and  
ex-officio Recorder of Corvallis, in  
and for said County, do hereby certify  
that the within instrument was received  
for record at



12501

**WARRANTY DEED**

(Individual)

**Know All Men by These Presents**, That we, John E. Parrott and Florence Mae Parrott, husband and wife, and Elmer S. Johnson and Wanda P. Johnson, husband and wife grantors, for the consideration of

the sum of ONE THOUSAND AND NO/100 (\$1,000.00) DOLLARS

to us paid, have bargained and sold and by these presents do bargain, sell and convey

unto the STATE OF OREGON, by and through its STATE HIGHWAY COMMISSION, the following described

premises, to wit:

A parcel of land lying in the East half of the Southeast quarter (E $\frac{1}{2}$  SE $\frac{1}{4}$ ) of Section 3, Township 18 South, Range 3 West, W.M., Lane County, Oregon, and being a portion of that property conveyed by that deed to John E. Parrott, et al., recorded in Book 408, Page 111, of Lane County Records of Deeds. The said parcel being that portion of said property included in a strip of land 120 feet in width, lying on the Easterly side of the center line of the Pacific Highway as said highway has been relocated, which center line is described as follows:

Beginning at Engineer's center line Station 262+00, said Station being 2504.9 feet North and 969.2 feet West of the Southeast corner of said Section 3; thence on a 1432.4 foot radius curve right (the long chord of which bears South 24° 24' East) 351.98 feet; thence on a spiral curve right (the long chord of which bears South 10° 41' 30" East) 500 feet to Station 270+51.98 equals 270+06.56; thence South 7° 21' 30" East 343.4 feet; thence on a spiral curve left (the long chord of which bears South 8° 01' 30" East) 400 feet; thence on a 5729.58 foot radius curve left (the long chord of which bears South 12° 20' 15" East) 595.83 feet; thence on a spiral curve left (the long chord of which bears South 16° 39' East) 400 feet to Station 287+45.79. Excepting that portion of said strip of land lying within that tract conveyed to the State of Oregon, by and through its State Highway Commission, by deed recorded in Book 249, Page 356, Lane County Deed Records.

The parcel of land to which this description applies contains 0.35 acre outside of the existing right of way.

As a part of the consideration hereinabove stated, there also is bargained, sold, conveyed and relinquished to the Grantee all existing, future, or potential common law or statutory easements of access between the right of way of the public way identified as the relocated Pacific Highway and all of the Grantors' remaining real property consisting of all parcels contiguous one to another, whether acquired by separate conveyances or otherwise, any one or more of which parcels adjoins the real property covered by this instrument.

It is expressly intended that these covenants, burdens and restrictions shall run with the land and shall forever bind the grantors, their heirs and assigns.



12501

TO HAVE AND TO HOLD the said premises with their appurtenances, in fee simple, unto the said State of Oregon, by and through its State Highway Commission, its successors and assigns forever.

And we the said grantor s do hereby covenant to and with the said State of Oregon, by and through its State Highway Commission, its successors and assigns, that we are the owner s in fee simple of said premises; that they are free from all incumbrances

and that we will warrant and defend the same from all lawful claims whatsoever.

IN WITNESS WHEREOF, we have hereunto set our hands and seal s this 5<sup>th</sup> day of September, 1953.  
Done in presence of:

John E. Parrott  
as to all

Wanda P. Johnson (SEAL)

Elmer S. Johnson (SEAL)

Florence Mae Parrott (SEAL)

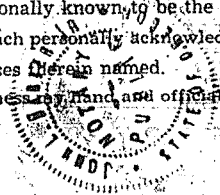
Robert E. Parrott (SEAL)

STATE OF OREGON

County of Lane

On this 5<sup>th</sup> day of September, 1953, personally came before me, a Notary Public John E. Parrott in and for said county and state, the within named John E. Parrott and Florence Mae Parrott, his wife, to me personally known to be the identical persons described in, and who executed, the within instrument, and who each personally acknowledged to me that they executed the same freely and voluntarily for the uses and purposes therein named.

Witness my hand and official seal the day and year last above written.



John E. Parrott  
Notary Public for Oregon  
My commission expires Aug 21, 1955



12501

STATE OF OREGON,

County of Lane

On this 5th day of September, 1953, personally came before me,

a Notary Public John L. Chase in and for said county and state, the within named

Elmer S. Johnson and Wanda P. Johnson his wife,  
to me personally known to be the identical persons described in, and who executed, the within instrument,  
and who each personally acknowledged to me that they executed the same freely and voluntarily for  
the uses and purposes therein stated.

Witness my hand and seal the day and year last above written.



John L. Chase  
Notary Public for Oregon  
My commission expires Aug 21, 1955

State Printing 60061

12501

Form E12-3M- Revised 3-53

**Warranty Deed**

(Individual) Ray

41300  
FROM 15.148  
43

TO

State of Oregon,  
County of Lane—ss.  
I, Harry L. Chase, County Clerk and  
ex-officio Recorder of Coquency, in  
and for said County, do hereby certify  
that the within instrument was received  
for record at

1953 SEP 14 PM 12 08

2453 D

and  
Recorded  
In Book \_\_\_\_\_ on Page \_\_\_\_\_  
Lane County Harry L. Chase Records  
HARRY L. CHASE, County Clerk  
By Edna M. Johnson Deputy.

PRINTED TO ORDER  
OREGON STATE HIGHWAY COMMISSION  
STA Salem, OREGON  
SALEM, OREGON  
State Printing 6421

*note*

60622

**WARRANTY DEED**

(Individual)

**Know All Men by These Presents,** That we, Gordon S. Travis and VernaTravis, husband and wifegrantor<sup>s</sup>, for the consideration ofthe sum of Three Hundred and No/100 (\$300.00) ----- DOLLARSto us paid, have bargained and sold and by these presents do bargain, sell and convey

unto the STATE OF OREGON, by and through its STATE HIGHWAY COMMISSION, the following described

premises, to-wit:

A parcel of land lying in the East half of the Southeast quarter (E $\frac{1}{2}$  SE $\frac{1}{4}$ ) of Section 3, Township 18 South, Range 3 West, W. M., Lane County, Oregon, and being a portion of that property conveyed by that deed to David Travis, recorded in Book 325, Page 507, of Lane County Records of Deeds. The said parcel being that portion of said property included in a strip of land 120 feet in width, lying on the Easterly side of the center line of the Pacific Highway as said highway has been relocated, which center line is described as follows:

Beginning at Engineer's center line Station 262+00, said Station being 2504.9 feet North and 969.2 feet West of the Southeast corner of said Section 3; thence on a 1432.4 foot radius curve right (the long chord of which bears South 24° 24' East) 351.98 feet; thence on a spiral curve right (the long chord of which bears South 10° 41' 30" East) 500 feet to Station 270+52. The Easterly line of said strip of land crosses the West and Southwest lines of said property approximately opposite Stations 262+82 and 267+48 respectively.

The parcel of land to which this description applies contains 0.11 acre outside of the existing right of way.

As a part of the consideration hereinabove stated, there is also bargained, sold, conveyed and relinquished to the Grantee all existing, future, or potential common law or statutory easements of access between the right of way of the public way identified as the relocated Pacific Highway and all of the Grantors' remaining real property consisting of all parcels contiguous one to another, whether acquired by separate conveyances or otherwise, all of which parcels either adjoin the real property conveyed by this instrument, or are connected thereto by other parcels owned by Grantors.

It is expressly intended that these covenants, burdens and restrictions shall run with the land and shall forever bind the grantors, their heirs and assigns.

60622

TO HAVE AND TO HOLD the said premises with their appurtenances, in fee simple, unto the said State of Oregon, by and through its State Highway Commission, its successors and assigns forever.

And we the said grantors do hereby covenant to and with the said State of Oregon, by and through its State Highway Commission, its successors and assigns, that we are the owner s in fee simple of said premises; that they are free from all incumbrances

and that we will warrant and defend the same from all lawful claims whatsoever.

IN WITNESS WHEREOF, we have hereunto set our hands and seal s this 5 day of July, 1955  
Done in presence of:

Gordon S. Travis [SEAL]  
Verna Travis [SEAL]

60622

Form 513-354-10-53

## Warranty Deed

(Individual)

1319-354-10-53  
FROM

Gordon S. Travis et ux

TO

STATE OF OREGON

State of Oregon,  
County of Lane—  
I, Harry L. Chase, County Clerk and  
ex-officio Recorder of Conveyance, in  
and for said County, do hereby certify  
that the within instrument was received  
for record at

1955 JUL 8 AM 9 35

REL 65

Lane County Official Records,  
HARRY L. CHASE, County Clerk.

By Eva S. DeWitt Deputy.

Return to  
OREGON STATE HIGHWAY COMMISSION  
Salem, Oregon

Date Printed 1953

STATE OF ~~OREGON~~ WASHINGTONCounty of ~~CLATSOP~~ K. I. S. A. P.On this 5 day of July, 1955 personally came before me,

a Notary Public in and for said county and state, the within named

Gordon S. Travis and Verna Travis his wife.

to me personally known to be the identical persons described in, and who executed, the within instrument, and who each personally acknowledged to me that he executed the same freely and voluntarily for the uses and purposes therein stated.

Witness my hand and official seal the day and year last above written.

My commission expires Jan 7, 1957

Notary Public for

WASHINGTON

16196

**WARRANTY DEED**

(Individual)

**Know All Men by These Presents,** That we, Mike M. Savelich and Thelma C.

Savelich, also known as Thelma Savelich, husband and wife grantors, for the consideration of the sum of One Thousand Four Hundred Ninety and No/100 (\$1,490.00) - - - - - DOLLARS

to us paid, have bargained and sold and by these presents do bargain, sell and convey unto the STATE OF OREGON, by and through its STATE HIGHWAY COMMISSION, the following described premises, to wit:

A parcel of land lying in the EASE of Section 3, Township 18 South, Range 3 West, W.M., Lane County, Oregon, and being a portion of that property described in those deeds to Mike M. and Thelma Savelich, recorded on Instrument #87259 and on Instrument #89384 of Lane County Records of Deeds; the said parcel being that portion of said property included in a strip of land variable in width, lying on the Easterly side of the center line of the Pacific Highway as said highway has been relocated, which center line is described as follows:

Beginning at Engineer's center line Station 249+80.52, said Station being 885.01 feet North and 258.32 feet West of the Southeast corner of the Charles B. Sweet D.L.C. #38, Township 18 South, Range 3 West, W.M.; thence on a 1432.39 foot radius curve right (the long chord of which bears South 48° 47' 15" East) 1571.46 feet; thence on a spiral curve right (the long chord of which bears South 10° 41' 30" East) 500 feet to Station 270+51.98 Back equals 270+06.56 Ahead; thence South 7° 21' 30" East 705.93 feet; thence on a spiral curve left (the long chord of which bears South 8° 01' 30" East) 400 feet; thence on a 5729.58 foot radius curve left (the long chord of which bears South 12° 31' 30" East) 633.33 feet to Station 287+45.82, the Easterly line of said strip of land crossing the Westerly and Southerly lines of said property approximately opposite Stations 262+30 and 282+35, respectively.

The widths in feet of the strip of land above referred to are as follows:

Station	to	Station	Width on Easterly Side of Center Line
260+50		263+50	130 feet in a straight line to 175 feet
263+50		277+12.49	175 feet in a straight line to 180 feet
277+12.49		280+50	180 feet in a straight line to 120 feet
280+50		Southerly line of said property	120 feet

The parcel of land to which this description applies contains 1.29 acres.

As a part of the consideration hereinabove stated, there is also bargained, sold, conveyed and relinquished to the Grantee all existing, future or potential common law or statutory abutter's easements of access between the right of way of the public way identified as the relocated Pacific Highway and all of the Grantors' remaining real property consisting of all parcels contiguous one to another, whether acquired by separate conveyances or otherwise, all of which parcels either adjoin the real property conveyed by this instrument, or are connected thereto by other parcels owned by Grantors.

It is expressly intended that these covenants, burdens and restrictions shall run with the land and shall forever bind the Grantors, their heirs and assigns.

pkl/rw





TO HAVE AND TO HOLD the said premises with their appurtenances, in fee simple, unto the said State of Oregon, by and through its State Highway Commission, its successors and assigns forever.

And we the said grantor, do hereby covenant to and with the said State of Oregon, by and through its State Highway Commission, its successors and assigns, that we are the owners in fee simple of said premises; that they are free from all encumbrances

and that we will warrant and defend the same from all lawful claims whatsoever.

IN WITNESS WHEREOF, we have hereunto set our hand, and seals, this 17 day of Nov., 1960.  
Done in presence of:

C Lee } Mike M. Savelich [SEAL]  
Johnnie Gonzales } Thelma C. Savelich [SEAL]

16196

Form EL-3M-10-59

## Warranty Deed

(Individual)

FROM

Mike M. Savelich et ux

TO

STATE OF OREGON

State of Oregon,  
County of Lane—ss.  
I, Harry L. Chase, County Clerk and  
ex-officio Recorder of Conveyance, in  
and for said County, do hereby certify  
that the within instrument was received  
for record at

1960 NOV 23 AM 11 01

REEL 16350 D

Lane County Records  
HARRY L. CHASE, County Clerk  
By Mary J. Lundberg Deputy

Return to

OREGON STATE HIGHWAY COMMISSION  
Salem, Oregon

State Printing 70115

Leg. Rep.  
700 fee

STATE OF OREGON,

County of Lane

On this 17 day of Nov., 1960, personally came before me, a Notary Public in and for said county and state, the within named Mike M. Savelich and Thelma C. Savelich, also known as Thelma Savelich, his wife, to me personally known to be the identical persons described in, and who executed the within instrument, and who each personally acknowledged to me that they executed the same freely and voluntarily for the uses and purposes therein named.

Witness my hand and official seal the day and year last above written.

My commission expires 1962  
Notary Public for Oregon  
H. L. Chase

29995

File No. 37307

## WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, That we, Mike M. Savelich and Thelma Savelich, husband and wife, Grantors, for the consideration of the sum of Six Thousand Eight Hundred Seventy Five and No/100 Dollars (\$6,875.00) to us paid, have bargained and sold and by these presents do bargain, sell and convey unto the State of Oregon, by and through its State Highway Commission, the following described premises, to wit:

A parcel of land lying in the W $\frac{1}{2}$ SW $\frac{1}{4}$  of Section 2 and in the E $\frac{1}{2}$ E $\frac{1}{2}$ SE $\frac{1}{4}$  of Section 3, Township 18 South, Range 3 West, W.M., Lane County, Oregon; the said parcel being a strip of land extending from the Southwesterly right of way line of the Southern Pacific Company to the Northerly line of that property described in that deed to Geraldine Toohey, recorded on Reel 33-54D, Instrument #24294 of Lane County Deed Records, said strip of land being variable in width, lying on the Westerly side of the center line of the McVay Highway as said highway has been relocated, which center line is described as follows:

Beginning at Engineer's center line Station "SB" 121+63.27, said Station being 2058 feet North and 160 feet East of the Southeast corner of said Section 3; thence on a spiral curve right (the long chord of which bears South 1° 27' 21" West) 400 feet; thence on a 3819.72 foot radius curve right (the long chord of which bears South 6° 15' 46" West) 374.26 feet; thence on a spiral curve right (the long chord of which bears South 11° 04' 11" West) 400 feet; thence South 12° 04' 11" West, 199.42 feet; thence on a spiral curve left (the long chord of which bears South 10° 04' 11" West) 300 feet; thence on a 1432.39 foot radius curve left (the long chord of which bears South 4° 33' 35.5" West) 75.49 feet; thence on a spiral curve left (the long chord of which bears South 0° 57' East) 300 feet; thence South 2° 57' East, 533.69 feet to Engineer's center line Station "SB" 147+46.13.

The widths in feet of the strip of land above referred to are as follows:

Station	to	Station	Width on Westerly Side of Center Line
"SB" 125+00	"SB" 130+50		70
"SB" 130+50	"SB" 132+00		70 in a straight line to 130
"SB" 132+00	"SB" 136+00		130
"SB" 136+00	"SB" 137+00		130 in a straight line to 80
"SB" 137+00	"SB" 139+12.44		80 in a straight line to 50

ALSO that portion of said subdivisions lying Southwesterly of the right of way of the Southern Pacific Company, Northerly of said Toohey property, Easterly of said center line, and Westerly of the existing McVay Highway.

(Bearings used herein are based upon the Oregon Co-ordinate System, South Zone.)

The parcel of land to which this description applies contains 2.75 acres outside of the existing right of way.

As a part of the consideration hereinabove stated, there is also bargained, sold, conveyed and relinquished to the Grantee all existing, future or potential common law or statutory abutter's easements of access between the parcel herein described and all of the Grantors' remaining real property;

Reserving, however, for service of the said remaining property, right of access from Grantors' remaining property to the highway right of way, at each of the following places and for the following width:



Hwy. Engr's Sta.	Side of Hwy.	Width	Purpose
129+60	Westerly	35'	Unrestricted
137+70	Westerly	35'	Unrestricted

Grantee has the right to construct or otherwise provide at any future time a public frontage road or roads; whereupon all rights of access hereinabove reserved to and from the highway that are on or adjacent to any such frontage road or roads shall cease, but the Grantors, their heirs and assigns, shall have access to the frontage road or roads for any purpose upon obtaining a permit from the State under the applicable statutes and regulations governing the same. Said road or roads shall be connected to the main highway or to other public ways only at such places as the Grantee may select.

TO HAVE AND TO HOLD the said premises with their appurtenances, in fee simple, unto the said State of Oregon, by and through its State Highway Commission, its successors and assigns forever.

And we the said Grantors do hereby covenant to and with the said State of Oregon, by and through its State Highway Commission, its successors and assigns, that we are the owners in fee simple of said premises; that they are free from all encumbrances, and that we will warrant and defend the same from all lawful claims whatsoever.

It is expressly intended that the covenants, burdens, restrictions and reservations contained herein shall run with the land and shall forever bind the Grantors, their heirs and assigns.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 9 day of December, 1965.

Mike M. Savelich (SEAL)

Thelma Savelich (SEAL)

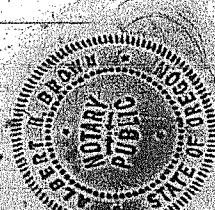
STATE OF OREGON )  
County of Lane ) ss

On this 9 day of December, 1965, personally came before me, a Notary Public in and for said county and state, the within named Mike M. Savelich and Thelma Savelich, his wife, to me personally known to be the identical persons described in, and who executed the within instrument, and who each personally acknowledged to me that they executed the same freely and voluntarily for the uses and purposes therein named.

Witness my hand and official seal the day and year last above written.

Robert A. Brown  
Notary Public for Oregon

My commission expires: 8-11-1969





State of Oregon,  
County of Lane—ss.  
I, Ina Randolph, Director of the  
Department of Records and Elections,  
in and for the said County, do hereby  
certify that the within instrument was  
received for record at

1965 DEC 16 AM 10 38.0

Reel

278 D

Lane County OFFICIAL Records.

IN A RANDOLPH, Director of the  
Department of Records & Elections.

By F. W. T. J. J. J. J. J. Deputy

C29-083-05

99249

WATER LINE EASEMENT

The undersigned, Mike M. Savelich & Thelma Savelich, husband & wife

hereinafter called the "Grantors", for and in consideration of the payment of Three Thousand Five Hundred and no/100ths Dollars (\$3,500.00), the receipt of which is hereby acknowledged, grants to the City of Eugene, a Municipal Corporation, for the use and benefit of the Eugene Water & Electric Board, the Grantee, hereinafter called the "City", a perpetual easement and right-of-way across that certain tract of land located in Section 3, Township 18 South, Range 3 West, Willamette Meridian, County of Lane, State of Oregon, described in instrument signed 87259, 1984, and recorded as Instrument No. 89384, in ~~Book~~ ~~Page~~ Reel 145 & 146, Lane County Oregon Deed Records.

The route to be taken by said line or lines across said lands is to be continuous with and a part of the general route across adjacent lands.

The right-of-way above referred to and included in this easement shall consist of a strip of land 30 feet in width, being 15 feet on the ~~left~~ left side, and 15 feet on the ~~right~~ right side of the center line route, and is more specifically described as follows:

A strip of land 30 feet in width being that part of that tract of land described by those deeds recorded on Reel 145 as Instrument #87259 and on Reel 146 as Instrument #89384 of Lane County Oregon Deed Records which lies within 15 feet on each side of a centerline described as follows:

Commencing at the Southeast corner of Section 3, Township 18, South Range 3 West, Willamette Meridian, Lane County, Oregon and running North 2,426.4 feet and West 334.9 feet to engineers centerline station L 36+04.08 located in the centerline of tracks of the Southern Pacific Railroad, said station being the TRUE POINT OF BEGINNING; thence South 62° 41' West 45.0 feet to engineers station L 36+49.08; thence South 7° 16' East 420.11 feet to engineers station L 40+69.19; thence South 57° 36' West 320.93 feet to engineers station L 43+90.12; thence South 11° 08' East parallel with and 15 feet Easterly from the Easterly right of way line of Interstate Highway 5 as monumented, a distance of 421.73 feet to engineers station L 48+11.85 back equals L 48+71.42 ahead; thence continuing parallel with and 15 feet Easterly from said monumented right of way line South 11° 08' East 341.84 feet to engineers station L 52+13.26; thence continuing parallel with and 15 feet Easterly from said monumented right of way line South 02° 01' East 327.24 feet to engineers centerline station L 55+40.50; thence diverging from said Freeway right of way line South 19° 24' East 291.26 feet to engineers station L 58+31.76 back equals L 58+31.98 ahead.

The above described centerline intersects the Easterly and Southerly boundary lines of the above described tract at approximately engineers station L 36+34 and L 57+26 respectively.

The above described strip contains 1.40 acres more or less, all in Lane County, Oregon.

99249

Said easement and right-of-way shall be for the following purposes:

The perpetual right to enter on, construct, reconstruct, lay, maintain, replace, operate and patrol a line or lines of pipe with all necessary appurtenances thereto, for the conveyance of water and for all purposes connected therewith of the City, its successors and assigns, over, under, along, across, and upon the land described herein.

It is agreed and understood that said pipe line or lines shall be so laid that the top thereof shall be buried at least eighteen (18") inches below the existing natural surface of the ground except at low spots, where ravines or sloughs, not in cultivation, are crossed, at which points the top of the pipe line or lines may be at such elevations as the City may decide, provided it shall not interfere with continued use of the lands of the Grantor s and the drainage of adjacent lands owned by the undersigned Grantor s.

It is further agreed and understood that the City shall have the right to build at the surface of the ground such entrances to the pipe lines as may be required, provided that such openings will not be larger than 5 feet square and will not extend above the ground level. ~~more than~~ ~~xxxxxxxxxxxx~~

It is further agreed and understood that after construction or any subsequent reconstruction or repairs, the area worked over shall be restored by the City to a condition of tillage comparable to that existing before work was begun.

It is further agreed and understood that no permanent buildings or structures are to be placed on the land covered by this easement by the Grantor s or their successors in interest.

It is further agreed and understood that where necessary to remove or alter fences, or other property, the City will maintain suitable temporary fences and gates, and upon completion of construction work will either replace said fences and other property as it was before construction work was begun or make satisfactory settlement with the Grantor s.

It is further agreed and understood that the consideration herein named shall be payment in full for all damages sustained by the Grantor s for use of land, or inconvenience, during the time of construction; provided, however, that should any growing crops be destroyed, the same shall be paid for in addition to the above sum and at the current value of said crops.

It is further agreed and understood that should growing crops or other property be damaged by the City, or its agents, after construction work has been completed, as in the maintenance, repair or replacement of said pipe line or lines, then said Grantor s shall be paid the amount of such damage promptly as and when they occur.

~~TO HAVE AND TO HOLD the same unto the Grantee, its successors and assigns forever; and the rights, conditions and provisions of this easement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto.~~

IN WITNESS WHEREOF, the undersigned have executed this instrument this 12th day of September, 1967.

Witnesses:

Mike M. Sawelish  
Thelma C. Sawelish

STATE OF OREGON

COUNTY OF LANE

SS:

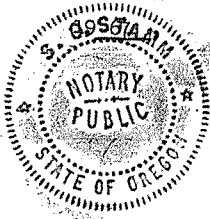
99249

On this day personally appeared before me Mike M. Savelich & Thelma

Savelich, husband & wife

\_\_\_\_\_, to me known to be the individuals described in  
and who executed the within and foregoing instrument, and acknowledged that  
they signed the same as their free and voluntary act and deed,  
for the uses and purposes therein mentioned.

Given under my hand and official seal this 22 day of September



Notary Public in and for the State of Oregon

Residing at Eugene

My commission expires: June 18, 1970



450

— M Rfe

54619

SEP-22-67

99249

46058 Sawicki

4-46

State of Oregon,  
County of Lane—ss.

I, Ina Randolph, Director of the  
Department of Records and Elections,  
in and for the said County, do hereby  
certify that the within instrument was  
received for record at

SEP 22 1967 4:46 PM

Reel

363-R

Lane County OFFICIAL Records.

INA RANDOLPH, Director of the  
Department of Records & Elections.

By *Ina Randolph*  
Deputy

C29-083-05

Return to: EWER 1112

P.O. Box 442

Eugene, Ore.

450

5-10

Approved for Recording  
By City of Eugene

9514753

(CU 94-11)

NOTICE OF AGREEMENT

Date: 02-06-95

Deputy City Recorder

KNOW ALL BY THESE PRESENTS: That US West/New Vector, hereinafter referred to as "Developer," and the City of Eugene, a municipal corporation of the State of Oregon, hereinafter referred to as "City," have entered into an agreement governing a conditional use permit granted by the Eugene Hearings Official. The conditional use permit was granted to allow the installation and operation of a cellular telephone transmission tower and control building on Tax Lots 300 and 700 -- Assessor's Map 18-03-03 4 0, a legal description of which is attached as Exhibit "A" and by this reference incorporated herein.

The use and development of the above property is governed by the terms and conditions of that Conditional Use Permit Agreement and the attached plans and specifications made by and between said parties on the above date. Said Agreement and the approved plans are recorded in the City of Eugene Finance Division, and to which reference is hereby made for all matters and things therein contained.

IN WITNESS WHEREOF, the parties hereto have set their hand and seal this 1 day of March, 1995.

DEVELOPER  
US West/New Vector

CITY OF EUGENE

BY: [Signature]  
Galen Ohmart (date)  
Developer's Representative

BY: [Signature] 2/22/95  
Principal Planner (date)

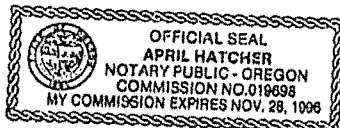
STATE OF OREGON )  
 ) ss. (FIRST PARTY)  
COUNTY OF LANE )

Z525MAR.15'95H08REC 15.00

Z525MAR.15'95H08PFUND 10.00

On this 28 day of February, 1995, before me, the undersigned, a notary public in and for the said county and state, personally appeared the within-named Galen Ohmart who is known to me to be the identical individual described herein and who executed the same freely and voluntarily.

Seal:



IN TESTIMONY WHEREOF, I  
have hereunto set my hand and seal  
the day and year last above written.

[Signature]  
Notary Public  
My Commission Expires:  
11-28-96

AFTER RECORDING, RETURN TO:  
CITY RECORDER  
CITY OF EUGENE  
FINANCE DEPARTMENT

6

9514753

Parcel Description

Assessor's Map 18-03-03-40  
Tax Lot 300

That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right-of-way for Primary State Highway No. 1, said point being North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian, thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East, 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East, 153.9 feet; thence North 42° 03' East, 291.0 feet; thence North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad's right-of-way; thence following the Westerly line of said railway right-of-way bearing Northwesterly a distance of 857 feet, more or less to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon;

EXCEPT that certain tract conveyed to the State of Oregon by deed recorded July 8, 1955, Reception No. 60622, Lane County Oregon Deed Records, in Lane County, Oregon;

ALSO EXCEPT that certain tract conveyed to the State of Oregon by deed recorded November 23, 1960, Reception No. 16196, Lane County Oregon Deed Records, in Lane County, Oregon.



9514753

Parcel Description

Assessor's Map 18-03-03-40  
Tax Lot 700

Beginning at a point on the East line of the right-of-way of the Eugene to Goshen Highway opposite and 110 feet distant from the Highway Station 282.00 as described in that certain deed from C. A. Huntington, et ux, to the State of Oregon, recorded in Book 249, Page 356, Lane County Oregon Deed Records, said point also being 539.2 feet North 444.2 feet West of the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; and running thence Northerly along the Easterly line of said proposed highway to the beginning point of the third course of the description of the property conveyed to Elmer E. Stewart, et ux, to David Travis by deed recorded in Book 325, Page 507, in Lane County Oregon Deed Records; thence following the Southerly and Easterly line of said Travis property South 47° 57' East, 153.9 feet, North 42° 03' East, 291.0 feet and North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad right-of-way; thence Southeasterly along the West of said right-of-way to the intersection of the center line of the County Road leading from Springfield Junction to Goshen (now known as U.S. Highway 99); thence following the centerline of said road in a Southerly direction to the Northeast corner of the property conveyed by Elmer E. Stewart, et ux, to J. F. Twohey by deed recorded in Book 315, Page 496, Lane County Oregon Deed Records and thence following the Northerly line of said Twohey property North 35° 37' West 69 feet and North 69° 53' West 347.2 feet to the place of beginning, in Lane County, Oregon;

EXCEPT THEREFROM those portion conveyed to the State of Oregon, by and through its State Highway Commission, by those Warranty Deeds recorded September 14, 1953, Reception No. 12501, recorded November 23, 1960, Reception No. 16196, and recorded December 16, 1965, Reception No. 29995, Lane County Oregon Deed Records, in Lane County, Oregon.

9514753

State of Oregon,  
County of Lane--ss.

I, the County Clerk, in and for the said  
County, do hereby certify that the within  
instrument was received for record at

15 APR 55 10: 23

Reel 2047R

Lane County OFFICIAL Records.  
Lane County Clerk

By:

*[Signature]*  
County Clerk

ORIGINAL

9529025

EUGLENWOODI

25-  
10-  
20-

FILED FOR RECORD AT REQUEST OF  
AND WHEN RECORDED RETURN TO:  
U S WEST NewVector Group, Inc.  
Attn: Real Estate and Construction Department  
3350 161st Ave SE  
P. O. Box 91211  
Bellevue, WA 98009-9211

3466MAY.24\*95H06REC 25.00  
3466MAY.24\*95H06PFUND 10.00  
3466MAY.24\*95H06A&T FUND 20.00

### MEMORANDUM OF OPTION & LEASE AGREEMENT

This Memorandum dated this 26th day of September, 1994 by and between Edward L. Macauley (hereinafter "Lessor") and Eugene-Springfield Limited Partnership, c/o US WEST NewVector Group, Inc. 3350 161st Avenue S.E., P.O. Box 91211; Bellevue, Washington 98009-9211 (hereinafter "Tenant"), is a record of that Option & Lease Agreement (hereinafter "Agreement") between Lessor and Tenant dated September 26, 1994 which Agreement includes in part the following terms:

1. Leased Premises. The Agreement pertains to real property which is described in Exhibit "A" (hereinafter "Property"), which is attached hereto and incorporated herein by this reference.

2. Term of Agreement and Options to Extend. The initial term of the Agreement is for a five-year (5) period commencing on the date the Option is exercised by the Tenant. Tenant has options to extend the Agreement term for four (4) consecutive five-year (5) periods. Tenant may, under certain conditions, elect to further extend the term thereof.

3. Successors and Assigns. The terms, covenants and provisions of the Agreement extend to and are binding upon the respective executors, administrators, heirs, successors and assigns of Lessor and Tenant.

4. Ratification of Lease. The parties by this Memorandum intend to record a reference to the Agreement and do hereby ratify and confirm all

9529025

of the terms and conditions of the Agreement and do hereby declare that the real property described in Exhibit "A" attached hereto is in all respects subject to all of the applicable provisions contained in the Agreement.

LESSOR: Edward L. Macauley

By: Edward L. Macauley

Its: \_\_\_\_\_

Date: 10-10-94

TENANT: Eugene-Springfield Limited Partnership, by US WEST  
NewVector Group, Inc., its General Partner

By: Robert A. Sloan

Its: Director Field Operations

Date: 10-27-94

ML002  
9-1-93

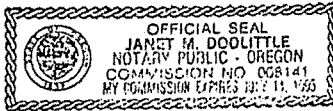
9529025

## INDIVIDUAL ACKNOWLEDGMENT

STATE OF Oregon )  
COUNTY OF Linn ) ss.

On this day personally appeared before me Edward L. Macanley, to me known to be the individual described in and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for the uses and purposes therein mentioned.

GIVEN under my hand and official seal this 10th day of October, 1994.



Janet M. Doolittle  
Notary Public in and for the State of Oregon  
residing at Cottage Grove  
My appointment expires: 7-11-95

## PARTNERSHIP ACKNOWLEDGMENT

STATE OF Washington )  
COUNTY OF King ) ss.

On this 27 day of October, 1994, before me personally appeared Robert F. Swaine, to me known to be the Director Field Operations of US WEST NewVector GROUP, INC., the general partner of EUGENE-SPRINGFIELD LIMITED PARTNERSHIP, the partnership that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said partnership, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument and that the seal affixed, if any, is the seal of said partnership.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.



Becky Jackman-Hawes  
Notary Public in and for the State of WASHINGTON  
residing at KING COUNTY  
My appointment expires: 3-25-98

## Exhibit A

## PROPERTY DESCRIPTION

PARCEL 1:

That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right of way for Primary State Highway No. 1, said point being North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18, South, Range 3 West of the Willamette Meridian; thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East, 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East, 153.9 feet; thence North 42° 03' East, 291.0 feet; thence North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad's right of way; thence following the Westerly line of said railway right of way bearing Northwesterly a distance of 857 feet, more or less to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon;

EXCEPT that certain tract conveyed to the State of Oregon by deed recorded July 8, 1955, Reception No. 60622, Lane County Oregon Deed Records, in Lane County, Oregon;

ALSO EXCEPT that certain tract conveyed to the State of Oregon by deed recorded November 23, 1960, Reception No. 16196, Lane County Oregon Deed Records, in Lane County, Oregon.

PARCEL 2:

Beginning at a point on the East line of the right of way of the Eugene to Goshen Highway opposite and 110 feet distant from the Highway Station 282.00 as described in that certain deed from C. A. Huntington, et ux, to the State of Oregon, recorded in Book 249, Page 356, Lane County Oregon Deed Records, said point also being 539.2 feet North 444.2 feet West of the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; and running thence Northerly along the Easterly line of said proposed highway to the beginning point of the third course of the description of the property conveyed to Elmer E. Stewart, et ux, to David Travis by deed recorded in Book 325, Page 507, Lane County Oregon Deed Records; thence following the Southerly and Easterly line of said Travis property South 47° 57' East, 153.9 feet; North 42° 03' East, 291.0 feet and North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad right of way; thence Southeasterly along the West of said right of way to the intersection of the centerline of the County Road leading from Springfield Junction to Goshen (now known as U.S. Highway 99); thence following the centerline of said road in a Southerly direction to the Northeast corner of the property conveyed by Elmer E. Stewart, et ux, to J. F. Twohey by deed recorded in Book 315, Page 496, Lane County Oregon Deed Records and thence following the Northerly line of said Twohey property North 35° 37' West 69 feet and North 69° 53' West 347.2 feet to the place of beginning, in Lane County, Oregon;

EXCEPTING THEREFROM those portion conveyed to the State of Oregon, by and through its State Highway Commission, by those Warranty Deeds recorded September 14, 1953, Reception No. 12501, recorded November 23, 1960, Reception No. 16196, and recorded December 16, 1965, Reception No. 29995, Lane County Oregon Deed Records, in Lane County, Oregon.

1" = 200'

See Map

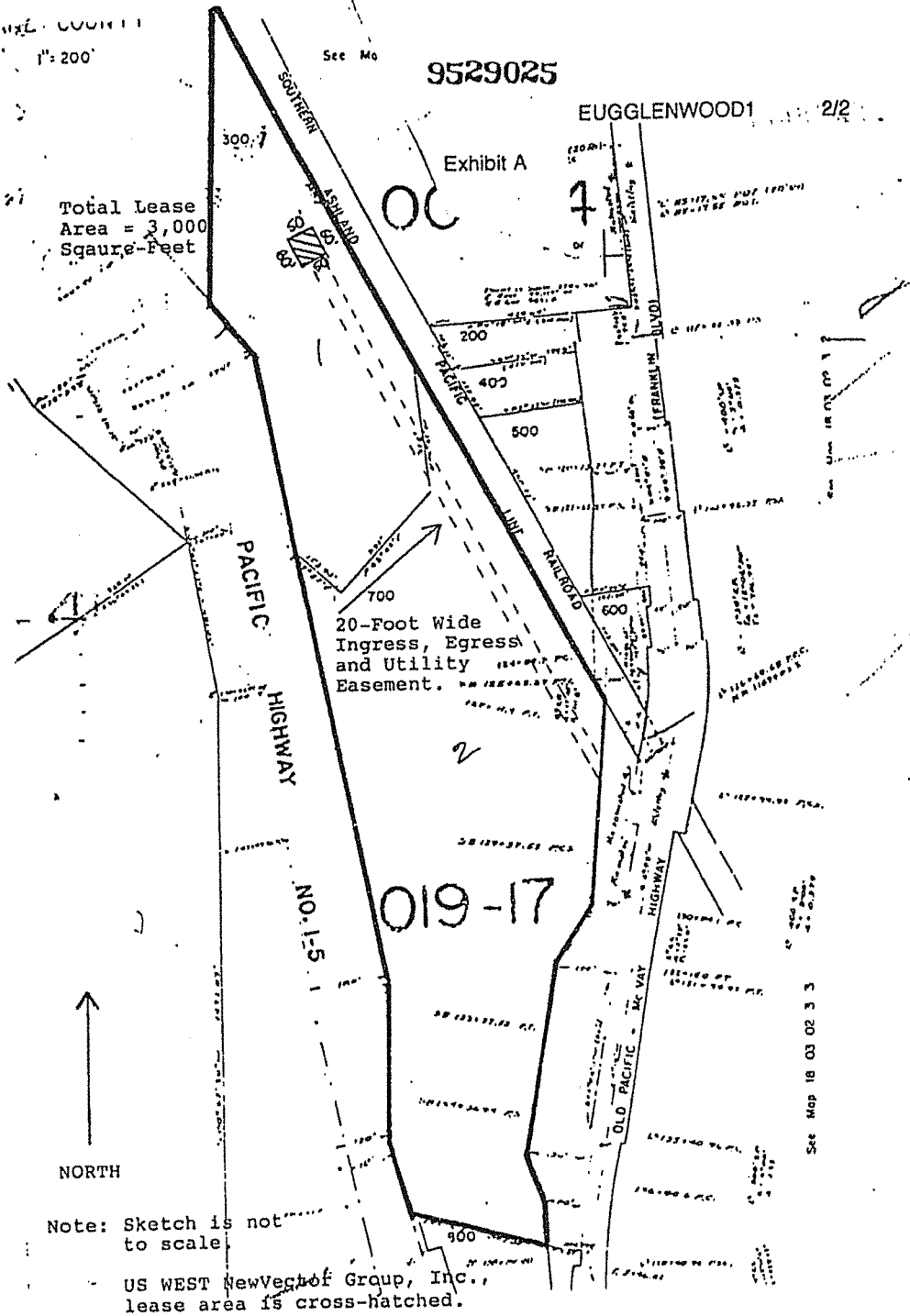
9529025

EUGGLENWOOD1

2/2

Exhibit A

Total Lease  
Area = 3,000  
Square Feet



NORTH

Note: Sketch is not  
to scale

US WEST New Vector Group, Inc.,  
lease area is cross-hatched.

9529025

RECEIVED  
MAY 1 1995  
9529025  
REAL ESTATE & CONSTRUCTION  
115 WEST 11TH AVE. SUITE 100  
PORTLAND, OREGON 97204

State of Oregon  
County of Lane — ss.

I, the County Clerk, in and for the said  
County, do hereby certify that the within  
instrument was received for record at

24 MAY 95 2:51  
Reel 2066

Lane County OFFICIAL Records  
Lane County Clerk

By: David S. Schubert  
County Clerk



10-4-97

9735823  
MO 96-17

Approved for Recording  
by City of Eugene

Date: 5/28/97

*Ruthless*  
Deputy City Recorder

NOTICE OF AGREEMENT

Conditional Use

KNOW ALL BY THESE PRESENTS: That Christina A Simon AirTouch Cellular/US West/New Vector, hereinafter referred to as "Developer," and the City of Eugene, a municipal corporation of the State of Oregon, hereinafter referred to as "City," have entered into an agreement governing a modification (MD 96-17) to conditional use permit CU 94-11 granted by the Eugene Planning Director. The modification was granted to allow replacement of a 50-foot tower with a 100-foot telecommunications monopole tower on Lot 300--Assessor's Map 18-03-03 4 0, a legal description of which is attached as Exhibit "A".

The use and development of the above property is governed by the terms and conditions of that Conditional Use Permit Agreement and the attached plans and specifications made by and between said parties on the above date. Said Agreement and the approved plans are recorded in the City of Eugene Finance Division, and to which reference is hereby made for all matters and things therein contained.

IN WITNESS WHEREOF, the parties hereto have set their hand and seal this 14 day of May, 1997.

DEVELOPER  
AirTouch Cellular/US West/New Vector

CITY OF EUGENE

1109MAY.28'97H02\*KREC 10.00  
1109MAY.28'97H02\*KPFUND 10.00

BY: Christina A Simon 5/14/97 BY: Ally J. [Signature] 5/20/97  
(date) Principal Planner (date)

Christina A Simon mgr. construction / acquisition  
Please print name and title

STATE OF OREGON)  
) ss. (FIRST PARTY)  
COUNTY OF LANE ) MULTNOMAH

On this 14th day of May, 1997, before me, the undersigned, a notary public in and for the said county and state, personally appeared the within-named CHRISTINA SIMON who is known to me to be the identical individual described herein and who executed the same freely and voluntarily.

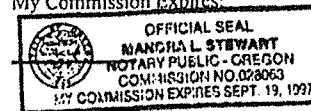
Seal:

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal the day and year last above written.

Mandy Stewart  
Notary Public

My Commission Expires:

AFTER RECORDING, RETURN TO:  
CITY RECORDER  
CITY OF EUGENE  
FINANCE DEPARTMENT



9735823

Exhibit A

Parcel Description

Assessor's Map 18-03-03-40  
Tax Lot 300

That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right-of-way for Primary State Highway No. 1, said point being North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian, thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East, 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East, 153.9 feet; thence North 42° 03' East, 291.0 feet; thence North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad's right-of-way; thence following the Westerly line of said railway right-of-way bearing Northwesterly a distance of 857 feet, more or less to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon;

EXCEPT that certain tract conveyed to the State of Oregon by deed recorded July 8, 1955, Reception No. 60622, Lane County Oregon Deed Records, in Lane County, Oregon;

ALSO EXCEPT that certain tract conveyed to the State of Oregon by deed recorded November 23, 1960, Reception No. 16196, Lane County Oregon Deed Records, in Lane County, Oregon.

State of Oregon

County of Lane — ss.

I, the County Clerk, in and for the said County, do hereby certify that the within instrument was received for record at

'97 MAY 28 AM 9:52

Reel **2299R**

Lane County OFFICIAL Records  
Lane County Clerk

By: *Daniel S. Lusk*  
County Clerk

DIVISION OF CHIEF DEPUTY CLERK  
LANE COUNTY DEEDS AND RECORDS



76.00

00044733200032924011

2000032924

1:49:12 PM 06/09/2000

RPR LEAS 1 -

5 CASHIER 01

55.00 10.00 11.00

**Return To Address:**

Sullivan & Worcester LLP  
One Post Office Square  
Boston, Massachusetts 02109  
Attn: Rosemary M. Cronin, Paralegal

**Prepared By:**

Gregory Caligari, Esquire  
c/o AirTouch Communications, Inc.  
One California Street, 21<sup>st</sup> Floor  
San Francisco, California 94111

**Memorandum of Sublease**

**Sublessor:**

AirTouch Communications, Inc  
c/o AirTouch Communications, Inc.  
One California Street, 21<sup>st</sup> Fl.  
San Francisco, CA 94111

**Sublessee:**

American Tower Delaware Corporation  
c/o American Tower Corporation  
116 Huntington Avenue  
Boston, Massachusetts 02116

**Legal Description:**

1. Schedule 1 – Legal description of Sublessor's property
2. Schedule 2 – Description of Subleased property

PV 255-

RECORDING REQUESTED BY

AND WHEN RECORDED RETURN TO:

American Towers, Inc.  
116 Huntington Avenue, 11th Floor  
Boston, MA. 02116

Attn: Site Designation Supplement Coordinator

**ORIGINAL**

(Space above this line for Recorder's use)

**MEMORANDUM OF SUBLEASE**

This MEMORANDUM OF SUBLEASE, made and entered into as of this 19<sup>TH</sup> day of JANUARY, 2000 by and between AIRTOUCH COMMUNICATIONS, INC. ("Sublessor") and American Tower Delaware Corporation, a Delaware corporation ("Sublessee"). \*\*

1. Pursuant to Site Designation Supplement number PV285, effective JANUARY 19, 2000, which is governed by the terms and conditions of that certain Sublease entered into between Sublessor, Sublessee and other parties identified therein on JANUARY 19, 2000, which is incorporated herein by this reference, Sublessor subleased to Sublessee, and Sublessee subleased from Sublessor, the Subleased Property (defined below).

The Commencement Date for the Site Designation Supplement is JANUARY 19, 2000.

2. Notices with respect to the Site Designation Supplement shall be, in addition to the notice address in the Sublease, directed to:

AirTouch Cellular, Inc.  
3350 161st. Avenue SE, M/S 231  
Bellevue, WA 98008  
Attn: Manager, Site Development

3. The Subleased Property subleased to Sublessee under the Site Designation Supplement is a portion of the real property commonly known as EUGLENWOOD - 285 and more specifically described in Schedule 1 attached hereto.

4. In the event of any conflict between this Memorandum of Sublease and the Sublease (and Site Designation Supplement), the terms of the Sublease (and Site Designation Supplement) shall control.

**\*\*Address of Sublessee:**

c/o American Towers, Inc.  
116 Huntington Ave., 11th Floor  
Boston, MA 02116

Project Vertical Number - 285

IN WITNESS WHEREOF, Sublessor and Sublessee have duly executed this Memorandum of Sublease as of the day and year above written.

SUBLESSOR:

AirTouch Communications, Inc.

SUBLESSEE:

American Tower Delaware  
Corporation, a Delaware corporation

By: \_\_\_\_\_

Name: \_\_\_\_\_

Vice President, Network Ops/Eng

Title: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Tax ID#:

94-3213132

Date: \_\_\_\_\_

Tax ID#:

04-3481371

MAILING ADDRESS:

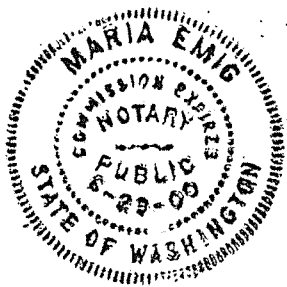
C/O AMERICAN TOWERS, INC.  
116 HUNTINGTON AVENUE, 11<sup>TH</sup> FLOOR  
BOSTON, MA 02116

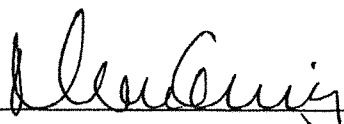
Project Vertical Number - 285

STATE OF WASHINGTON     )  
                                      ) SS.  
COUNTY OF KING         )

On this 10th day of December, 1999, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared **Robert Swaine** to me known to be the **Vice-President of Operations-Engineering** of AirTouch Communications, Inc., the corporation that executed the foregoing instrument and acknowledged the said instrument to be free and voluntary act and deed of said corporation for the uses and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument.

IN WITNESS WHEREOF, I have hereto set my hand and affixed my official seal the day and year first above written.



  
Print or Type Name: Maria Emig  
Notary Public in and form the State of WA.  
residing at: Tacoma, WA  
My appointment expires: 6/29/00

Project Vertical Number: 285

COMMONWEALTH OF MASSACHUSETTS )  
 ) SS  
COUNTY OF SUFFOLK )

WITNESS my hand and official seal hereto affixed the day and year first above written.

Print Name: Robert E. Givannon  
 Notary Public in and for the Commonwealth  
 of Massachusetts  
 My commission expires: 6/20/2006



SITE DESIGNATION SUPPLEMENT NUMBER PV 285

This Site Designation Supplement is governed by the terms and conditions of that certain Sublease entered into between AirTouch Communications, Inc., American Tower Delaware Corporation and the other parties named therein, on JANUARY 19, 2000, which is incorporated herein by this reference.

The Commencement Date for this Site Designation Supplement is JANUARY 19, 2000

This Site Designation Supplement relates to "Project Vertical Site Number" PV 285

Schedule 1 ("Legal Description of Sublessor's Property"), Schedule 2 ("Description of Subleased Property") and Schedule 3 ("Reserved Space Supplement") attached hereto are hereby incorporated into this Site Designation Supplement by this reference.

Concurrent herewith, a "Memorandum of Sublease" is being prepared and executed by "Sublessor" and "Sublessee" (each as defined in the Memorandum of Sublease), which Memorandum of Sublease corresponds with this Site Designation Supplement. This Site Designation Supplement shall be deemed to be duly executed and approved by Sublessor and Sublessee upon execution by such parties of the corresponding Memorandum of Sublease.

Schedule 1

Page 1 of 3

**LEGAL DESCRIPTION OF SUBLESSOR'S PROPERTY**

Street address: **E. OF I-5 & N. OF FRANKLIN BLVD W. SOUTHERN PAC RR**

City:

State: **Oregon**

Zip:

All that real property located in the State of Oregon, County of LANE, described as follows:

The Sublessor's property of which the Subleased Property is a part is legally described as follows:

**ON THE FOLLOWING PAGE:**

**SITE ID:** See Section 3 of Memorandum of Sublease

**GROUND LESSOR'S PROPERTY:** See "Property Legal Description"

**DESCRIPTION OF SUBLESSOR'S PROPERTY:** See "Premises Description" if available

Project Vertical Number: 285

Property Legal Description  
(Ground Lessor's Property)

9529025

SCHEDULE 1

Page 2 of 3 EUGGLENWOOD1

1/2

Exhibit A

PROPERTY DESCRIPTION

PARCEL 1:

That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right of way for Primary State Highway No. 1, said point being North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18, South, Range 3 West of the Willamette Meridian; thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East, 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East, 153.9 feet; thence North 42° 03' East, 291.0 feet; thence North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad's right of way; thence following the Westerly line of said railway right of way bearing Northwesterly a distance of 857 feet, more or less to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon;

EXCEPT that certain tract conveyed to the State of Oregon by deed recorded July 8, 1955, Reception No. 60622, Lane County Oregon Deed Records, in Lane County, Oregon;

ALSO EXCEPT that certain tract conveyed to the State of Oregon by deed recorded November 23, 1960, Reception No. 16196, Lane County Oregon Deed Records, in Lane County, Oregon.

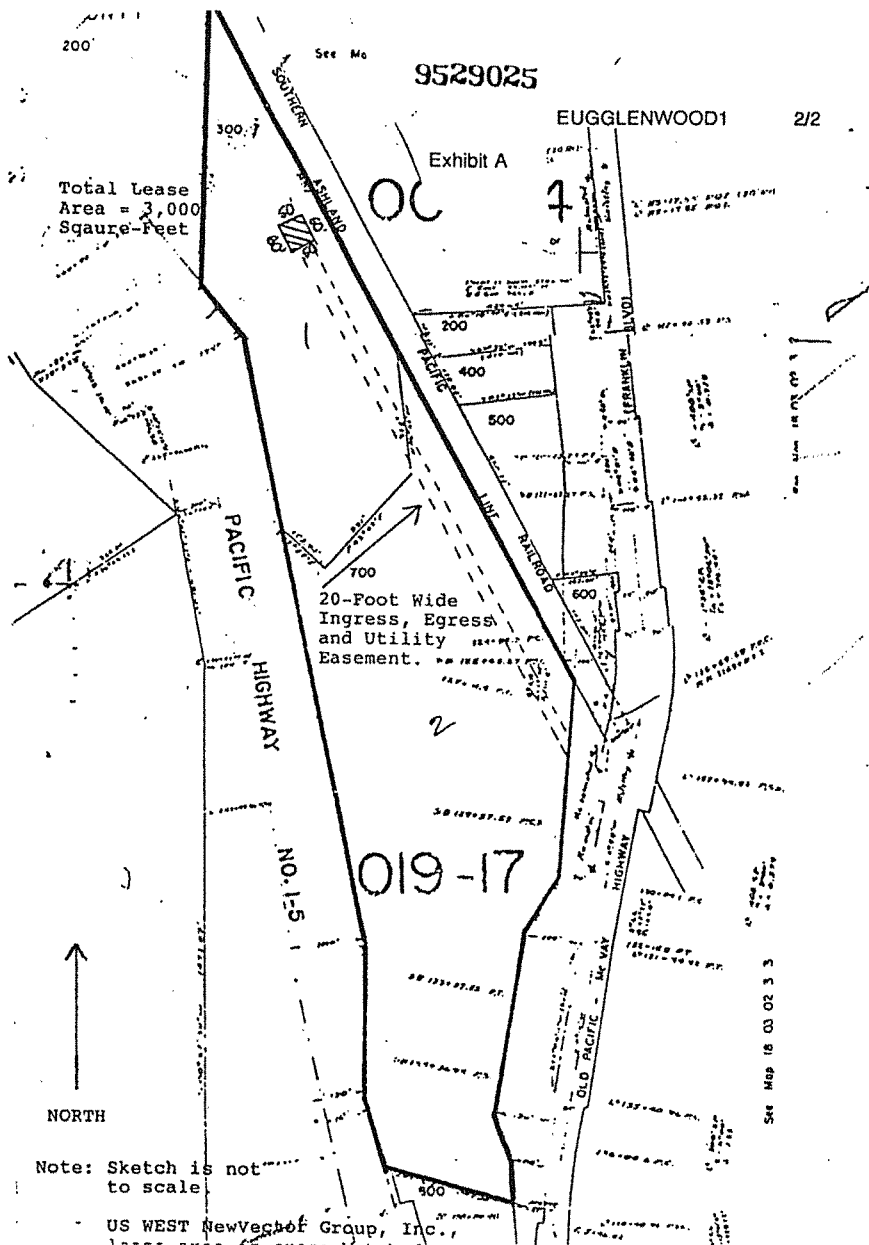
PARCEL 2:

Beginning at a point on the East line of the right of way of the Eugene to Goshen Highway opposite and 110 feet distant from the Highway Station 282.00 as described in that certain deed from C. A. Huntington, et ux, to the State of Oregon, recorded in Book 249, Page 356, Lane County Oregon Deed Records, said point also being 539.2 feet North 444.2 feet West of the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; and running thence Northerly along the Easterly line of said proposed highway to the beginning point of the third course of the description of the property conveyed to Elmer E. Stewart, et ux, to David Travis by deed recorded in Book 325, Page 507, Lane County Oregon Deed Records; thence following the Southerly and Easterly line of said Travis property South 47° 57' East, 153.9 feet, North 42° 03' East, 291.0 feet and North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad right of way; thence Southeasterly along the West of said right of way to the intersection of the centerline of the County Road leading from Springfield Junction to Goshen (now known as U.S. Highway 99); thence following the centerline of said road in a Southerly direction to the Northeast corner of the property conveyed by Elmer E. Stewart, et ux, to J. F. Twohey by deed recorded in Book 315, Page 496, Lane County Oregon Deed Records and thence following the Northerly line of said Twohey property North 35° 37' West 69 feet and North 69° 53' West 347.2 feet to the place of beginning, in Lane County, Oregon;

EXCEPTING THEREFROM those portion conveyed to the Sate of Oregon, by and through its State Highway Commission, by those Warranty Deeds recorded September 14, 1953, Reception No. 12501, recorded November 23, 1960, Reception No. 16196, and recorded December 16, 1965, Reception No. 29995, Lane County Oregon Deed Records, in Lane County, Oregon.

PV# 285

**SCHEDULE 1**  
 Page 3 of 3.



PV# 285

Schedule 2

DESCRIPTION OF SUBLEASED PROPERTY

The location of the Subleased Property within the Sublessor's property together with access, ingress, egress, easements and utilities are more particularly described or depicted as follows:

A. Sublessor's Property described or depicted in Schedule 1

B. A 100 foot PIROD MONO Tower and ground ring (if separate)

C. All other physical improvements,

less and except in each instance

- (1) the Reserved Space thereof described in Schedule 3;
- (2) any Sublessor's Improvements and Communications Equipment on such Site, and
- (3) Improvements of Existing Space Subtenants described as follows:

**No Collocator At This Site**

Project Vertical Number: 285

Schedule 3

RESERVED SPACE SUPPLEMENT

[This is a replacement page; the actual Schedule 3 is on file with American Tower Delaware Corporation.]

RETURN TO EVERGREEN LAND TITLE CO.

ELT-2002-08

AFTER RECORDING, RETURN TO  
Springfield Utility Board  
1001 Main Street  
Springfield, OR 97477

Division of Chief Deputy Clerk  
Lane County Deeds and Records

2002-058538



\$226.00

00320371200200585380050058

08/02/2002 10:21:51 AM

RPR-DEED Cnt=2 Stn=6 CASHIER 03  
\$5.00 \$25.00 \$175.00 \$11.00 \$10.00

QUITCLAIM AND ASSIGNMENT OF POWER LINE EASEMENTS  
AND ELECTRIC FACILITIES

The Grantor, THE UNITED STATES OF AMERICA, acting by and through the Department of Energy, Bonneville Power Administration, for and in consideration of ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000) and other valuable consideration, hereby releases and quitclaims to SPRINGFIELD UTILITY BOARD and its successors and assigns all of the Grantor's right, title, and interest in and to the real property described in Exhibit A, attached hereto and made a part hereof, together with all of the Grantor's right, title, and interest in and to any and all fixtures and other electric transmission facilities, if any, located on the land described in Exhibit A. The property conveyed herein is known as the Bonneville Power Administration's Alvey-Springfield 115 kV Line No. 1 and is situated in Lane County, Oregon. In addition to the real estate and transmission facilities described above, the Grantor hereby releases and quitclaims to Springfield Utility Board and its successors and assigns any and all electric transmission facilities that are a part of the said Alvey-Springfield 115 kV Line No. 1 but are not located on the land described in Exhibit A, including, but not necessarily limited to, portions of the said transmission line that are located inside the fenced substation yard on the Grantor's land at its Alvey Substation in Section 14, Township 18 South, Range 3 West, W.M. Grantor also hereby conveys to Springfield Utility Board a perpetual easement and right to enter and to operate, maintain, repair, rebuild, and patrol those portions of the Alvey-Springfield 115 kV Line No. 1 that are located outside the fenced substation yard but within the parcel owned by the United States at the Bonneville Power Administration's said Alvey Substation, as shown on the drawing that is attached as Page 3 of Exhibit A.

TO HAVE AND TO HOLD the property herein granted unto Springfield Utility Board and its successors and assigns forever.

IN WITNESS WHEREOF, the Grantor, by its duly authorized representative, has executed this deed pursuant to the delegation of authority promulgated in the Act of August 20, 1937 (50 Stat. 731, 16 U.S.C. §832), as amended, and regulations and delegations of authority issued pursuant thereto, the provisions of which have been met.

Dated this 13 day of September, 2001.

THE UNITED STATES OF AMERICA

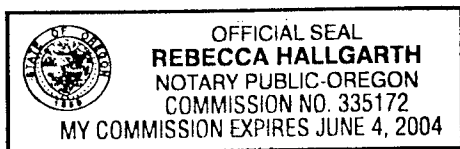
By: John R. Cowger  
John R. Cowger  
Manager, Real Property Services  
Bonneville Power Administration



ACKNOWLEDGMENT

State of Oregon )  
 ) ss  
County of Multnomah )

On this 13<sup>th</sup> day of September 2001, before me personally appeared  
John R. Cowger, known to me  
or proved to me on the basis of satisfactory evidence to be the person or persons who executed  
the within instrument as the Manager, Real Property Services,  
Bonneville Power Administration;  
acknowledged to me that \_\_\_he executed the same freely and voluntarily in such capacity; and  
on oath stated that \_\_\_he was/were authorized to execute said instrument in such official or  
representative capacity.



Rebecca Hallgarth  
Notary public in and for  
the State of Oregon  
Residing at Portland, OR  
My commission expires 6/4/2004

Attached to Quitclaim and Assignment  
of Power Line Easements and Electric  
Facilities, from the United States of  
America to Springfield Utility Board

## EXHIBIT A

Attached to and incorporated in *Quitclaim and Assignment of Power Line Easement and Electric Facilities*, from the United States of America to Springfield Utility Board

- 1) Easements reserved by the United States in *Quitclaim Deed and Bill of Sale* recorded on July 2, 1997, in Book 2311R under Auditor's File No. 9744785 in the records of Lane County, Oregon.
- 2) Easements conveyed to the United States by the documents recorded in the records of Lane County, Oregon, as follows:

<u>BPA Tract Number</u>	<u>County Recording Data</u>	<u>Recording Date</u>
G-S-1-A-1	Recorder's No. 75974	June 2, 1952
G-S-1-A-1A	Book 455, Page 312	February 27, 1952
G-S-1-A-1AXW1	Recorder's No. 28990	May 13, 1961
G-S-1-A-1B	[Civil No. 6413] Book 461, Page 33	May 27, 1952
G-S-1-A-1BXW1	Recorder's No. 65060	April 14, 1959
G-S-1-A-1CXW1/G-S-R-3-A-28A	Recorder's No. 33162	January 14, 1966
G-S-2-A-1C	Recorder's No. 28358	April 7, 1961
G-S-2-A-1D	Book 455, Page 245	February 26, 1952
G-S-2-A-1E	Book 455, Page 318	February 27, 1952
G-S-2-A-1F	Book 455, Page 315	February 27, 1952
G-S-2-A-1G	Recorder's No. 80257	July 18, 1952
G-S-2-A-1H	Book 461, Page 20	May 27, 1952
G-S-2-A-1I	Book 457, Page 461	April 3, 1952
G-S-2-A-1J	Recorder's No. 96490	February 10, 1953
G-S-2-A-1M	Recorder's No. 81823	August 6, 1952
G-S-2-GA-1L	Book 460, Page 533	May 26, 1952
G-S-3-A-4	Book 455, Page 176	February 25, 1952
G-S-3-A-5	Book 453, Page 469	January 29, 1952
G-S-3-A-7	Book 454, Page 644	February 19, 1952
G-S-3-A-8	Book 455, Page 561	March 4, 1952
G-S-3-A-9	Recorder's No. 86479	October 1, 1952
G-S-3-A-11, and 12	Book 461, Page 17	May 27, 1952
G-S-3-A-13	Recorder's No. 85731	September 23, 1952
G-S-3-GA-1J	Recorder's No. 10424	August 14, 1953
G-S-4-A-14	Book 453, Page 127	January 23, 1952
G-S-4-A-16	Book 455, Page 564	March 4, 1952
G-S-4-A-16B	Book 455, Page 321	February 27, 1952
G-S-4-A-17	Recorder's No. 27143	April 9, 1954
G-S-5-A-17XW1	Recorder's No. 84185	September 21, 1961
G-S-5-A-18, and 19	Recorder's No. 32247	June 21, 1954
G-S-5-A-20	Recorder's No. 32246	June 21, 1954
G-S-R-2-A-23	Recorder's No. 66605	April 18, 1962

G-S-R-2-A-25  
G-S-R-2-A-26  
G-S-R-3-A-29  
G-S-R-5-A-18, and 19

Recorder's No. 53937  
Recorder's No. 44030  
Recorder's No. 36695  
Recorder's No. 4706

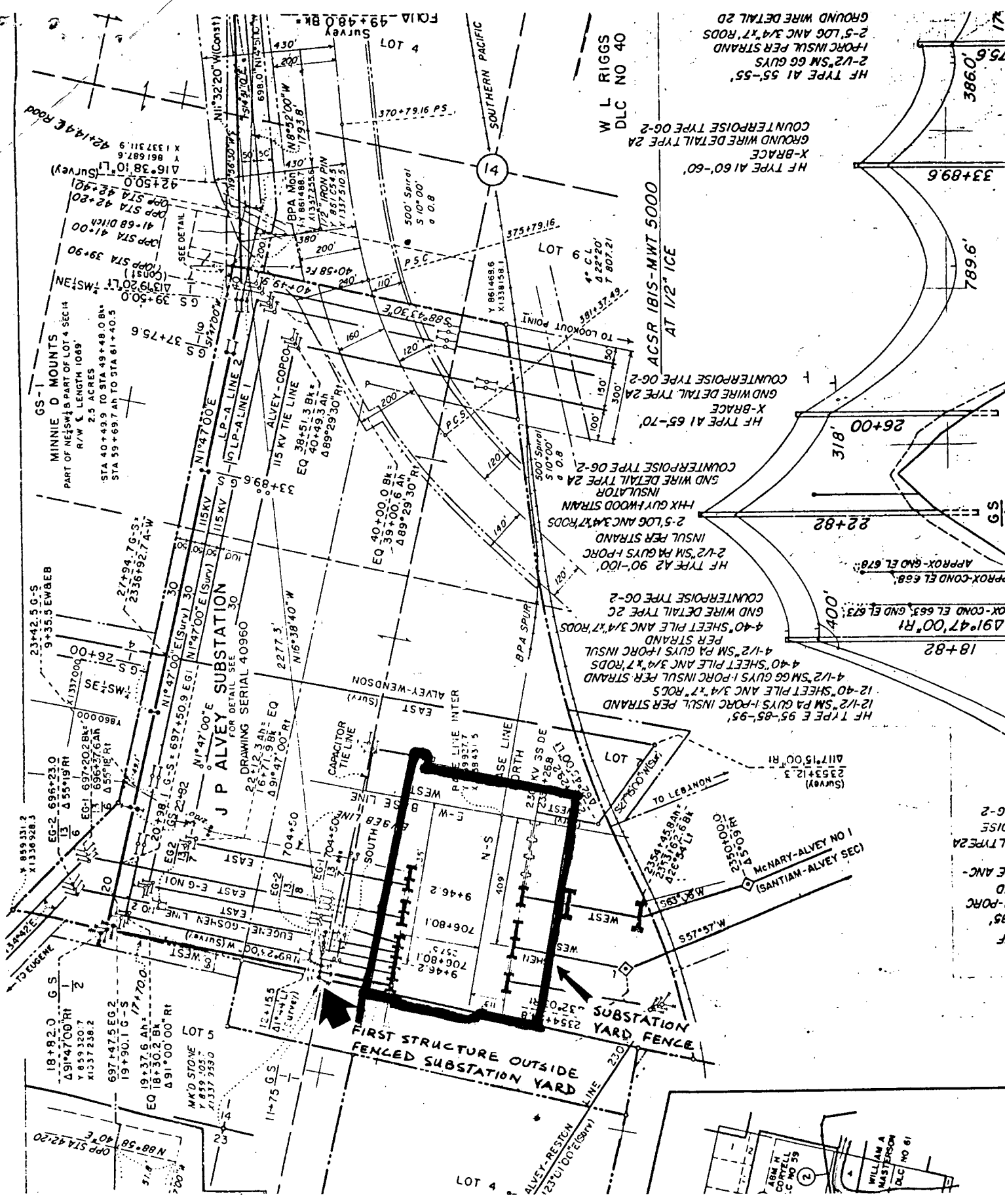
December 20, 1961  
September 25, 1961  
June 30, 1961  
July 15, 1960

\* \* \*

**Exhibit A**

Attached to and incorporated into *Quitclaim and Assignment of Power Line Easement and Electric Facilities*, from the United States of America to Springfield Utility Board

Page 2 of 3 pages



### Exhibit A

Attached to and incorporated into *Quitclaim and Assignment of Power Line Easement and Electric Facilities*, from the United States of America to Springfield Utility Board

Division of Chief Deputy Clerk  
Lane County Deeds and Records

2004-095229



\$386.00

00651901200400952290690693

12/14/2004 01:50:36 PM

RPR-NT Cnt=1 Stn=5 CASHIER 05

\$345.00 \$20.00 \$10.00 \$11.00

After Recording Return To:  
City Recorder, City of Springfield  
225 Fifth Street  
Springfield, OR 97477

Send All Tax Statements To:  
City Recorder, City of Springfield  
225 Fifth Street  
Springfield, OR 97477

## GLENWOOD URBAN RENEWAL PLAN NOTICE

Springfield Economic Development Agency  
225 Fifth Street  
Springfield, OR 97477

Consideration: The consideration for this Glenwood Urban Renewal Plan is other than monetary.

Legal Description is attached as Exhibit 1.

City of Springfield, Oregon

RECORDED  
DEC 14 2004

*Amy L. Souza*

City Recorder

OREGON

(BAR CODE STICKER)



\$386.00

00651901200400952290690693

12/14/2004 01:50:36 PM

RPR-NT Cnt=1 Stn=5 CASHIER 05

\$345.00 \$20.00 \$10.00 \$11.00

After Recording Return To:  
City Recorder, City of Springfield  
225 Fifth Street  
Springfield, OR 97477

Send All Tax Statements To:  
City Recorder, City of Springfield  
225 Fifth Street  
Springfield, OR 97477

## GLENWOOD URBAN RENEWAL PLAN NOTICE

Springfield Economic Development Agency  
225 Fifth Street  
Springfield, OR 97477

Consideration: The consideration for this Glenwood Urban Renewal Plan is other than monetary.

Legal Description is attached as Exhibit 1.

City of Springfield, Oregon

*Amy L. Souza*  
City Recorder  
OREGON

(BAR CODE STICKER)

## EXHIBIT 1-2

Beginning at the point of intersection of the centerline of the Interstate Highway I-5 right of way, in Section 33, Township 17 South, Range 3 West of the Willamette Meridian, in Lane County, Oregon with the centerline of the Willamette River; thence along the City limits line, Easterly and Southerly (upstream) along the centerline of the Willamette River, 13,000 feet, more or less, to a point at right angles from a point on the Westerly bank where the Easterly right of way of the Southern Pacific Railroad intersect the Westerly bank (most southerly point of tax lot 17-03-02-32-03800); thence Westerly at right angles to the centerline of the river, 200 feet, more or less, to the last said point of intersection on the West bank of the Willamette River; thence Northerly along the Easterly right of way of the Southern Pacific Railroad to a point of intersection with the Easterly right of way of McVay Highway (State Highway 225); thence Southerly along the Easterly right of way of said Highway to a point of intersection with the Westerly right of way of the Southern Pacific Railroad; thence Westerly, crossing said Highway right of way to a point on the Westerly right of way which is the Southeast corner of that tract of land described in a deed from Helene Macauley to Edward Macauley filed and recorded September 27, 1982 in Reel 1212R at Reception No. 8228958, Lane County Official Records, Lane County, Oregon (current tax lot 1803034000700); thence Northwesterly along the Southerly line of the last said tract to the Southwest corner thereof, said point is on the Easterly right of way of Interstate Highway I-5; thence Southwesterly at right angles the centerline of I-5 120 feet, more or less to a point on the centerline of I-5; thence along the centerline of I-5 Northerly and Westerly, 10,000 feet, more or less to the point of beginning, all in Lane County, Oregon.



# **GLENWOOD URBAN RENEWAL PLAN**

## **PART ONE – TEXT**

**November 15, 2004**

**Springfield Economic Development Agency  
November 2004**

**Glenwood Urban Renewal Plan  
Table of Contents**

<b>100. The Glenwood Urban Renewal Plan</b>	<b>3</b>
<b>200. Citizen Participation</b>	<b>3</b>
<b>300. Relationship to Local Objectives</b>	<b>4</b>
<b>400. Proposed Land Uses</b>	<b>19</b>
<b>500. Outline of Development</b>	<b>21</b>
<b>600. Description of Projects to be Undertaken</b>	<b>22</b>
<b>700. Property Acquisition Procedures</b>	<b>25</b>
<b>800. Property Disposition and Redevelopers' Obligations</b>	<b>26</b>
<b>900. Amendments to the Urban Renewal Plan</b>	<b>27</b>
<b>1000. Maximum Indebtedness</b>	<b>28</b>
<b>1100. Financing Methods</b>	<b>28</b>
<b>1200. Relocation</b>	<b>29</b>
<b>1300. Definitions</b>	<b>29</b>

## **100. THE GLENWOOD URBAN RENEWAL PLAN**

### **A. General**

The primary intention of this Glenwood Urban Renewal Plan is to assist in providing basic infrastructure for not only underdeveloped riverfront areas so it becomes ideal for high quality, mixed use development but also for underused vacant and underdeveloped industrial sites so they can become vital to the economic growth of the City and Lane County. This cannot readily be done without public involvement because of multiple ownerships; high land prices; and parcels of size, shape, and lack of access they are not conducive to development. The Urban Renewal Plan includes projects, activities, and actions which treat the causes of the blight and deterioration in the Glenwood Urban Renewal Area.

The Glenwood Urban Renewal Plan consists of Part One – Text and Part Two – Exhibits. The governing body of the City of Springfield acts as the Urban Renewal Agency of the City of Springfield and is accepted as the Urban Renewal Agency for the Glenwood Urban Renewal Plan by the Lane County Board of County Commissioners through the Board's approval of the Glenwood Urban Renewal Plan.

This Plan has been prepared pursuant to Oregon Revised Statutes (ORS) Chapter 457, the Oregon Constitution, and all applicable laws and ordinances of the State of Oregon, Lane County, and the City of Springfield respectively. All such applicable laws and ordinances are made part of this Plan, whether expressly referred to in the text or not.

The Urban Renewal Area is a single geographic area with a single continuous boundary in which a variety of activities and projects are contemplated to eliminate blight and the causes of blight and are intended to create an environment in which the private sector may develop uses compatible with the purposes of this Plan.

The Glenwood Urban Renewal Plan was approved by the Lane County Board of Commissioners on November 23, 2004 by Resolution No. 04-11-23.6 and the City Council of the City of Springfield on December 16, 2004 by Ordinance No. 6103.

### **B. The Renewal Plan Area Boundary**

The boundary of the renewal area is shown in (Map) Exhibit 1 – Page 1, attached to this plan. A legal description of the project boundary is shown in Exhibit 1 – Page 2, attached to this Plan.

## **200. CITIZEN PARTICIPATION**

This Urban Renewal Plan was developed under the guidance of the Springfield Economic Development Agency, Springfield City Council, and Lane County Board of Commissioners. In formulating the plan, City staff and Lane County staff conducted 14 public meetings, inviting the general public to discuss urban renewal concepts, and the renewal plan. All meetings were open to the public for discussion and comment.

The Lane County Commissioners met to review the concept of the Plan on September 22, 2004.

The Springfield Planning Commission met to review the Plan on October 12 and 19, 2004. This Urban Renewal Plan for the Glenwood Urban Renewal Area was reviewed by the Springfield Planning Commission on October 19, 2004 after a Public Hearing. The Springfield Planning Commission recommended the Springfield City Council approve the Glenwood Urban Renewal Plan.

The Lane County Board of County Commissioners met to review the Plan on November 10, 2004 and considered the adoption of this Plan on November 23, 2004.

Special notice was mailed on October 22, 2004 to registered voters in Springfield and within the area of the Glenwood Urban Renewal District Plan as required in ORS 457.120 for the Public Hearing to be held in Springfield City Hall on November 15, 2004 at 7:00 p.m. conducted by the Springfield City Council to consider adoption of an ordinance approving the proposed Glenwood Urban Renewal Plan. The Springfield City Council held the Public Hearing and heard testimony concerning the adoption of an ordinance approving the proposed Glenwood Urban Renewal Plan. Springfield City Council also received comments from affected taxing districts and considered them in approving the ordinance approving the Plan for the Glenwood Urban Renewal District.

### **300. RELATIONSHIP TO LOCAL OBJECTIVES**

The purpose of this Urban Renewal Plan is to eliminate blighting influences found in the Renewal Area, to implement goals and objectives of the Eugene-Springfield Metropolitan Area General Plan, Glenwood Refinement Plan, and Glenwood Riverfront Plan and to implement development strategies and objectives for the Glenwood Urban Renewal Area. The Urban Renewal Plan relates to the following local goals and objectives:

#### **301. GLENWOOD URBAN RENEWAL GOALS:**

The goals of this Plan are outlined below.

##### **A. Promote Private Development**

Goal: To promote private development, redevelopment, and rehabilitation within the urban renewal area to help create jobs, tax revenues, and self sustaining, vital and vibrant industrial and commercial areas.

Objectives:

1. Enhance the environment for development and investment through improvements to streets, streetscapes, parks, and public buildings and spaces.
2. Assist property owners in rehabilitating buildings so they can accommodate more intensive and dynamic industrial and commercial activity;
3. Help create economic vitality by creating activities and encouraging uses that bring a significant number of jobs, employees, potential shoppers and investors throughout the renewal area.

##### **B. Rehabilitate Building Stock**

Goal: To upgrade the stock of existing structures in the renewal area which contribute to its unique character, but which are run down or do not meet current State Building and Specialty Codes' requirements.

Objectives:

1. Improve the appearance of existing buildings in order to enhance the overall aesthetics of the renewal area.
2. Help in improving the safety of older buildings in regard to seismic stability, fire safety, building code compliance and accessibility to persons with disabilities.

3. Redevelop buildings and areas that are inconsistent with the goals and objectives of this plan in ways that benefit the entire economic development effort and the property owners.

#### C. Improvements to Streets, Streetscapes, Parks and Open Spaces

Goal: To improve existing streets and construct the missing or needed street links to improve connectivity within the area, including on-street and off-street pedestrian and bicycle connections; to improve and enhance parks and open spaces, like multi-use paths, as an integral part of the area, and to enhance livability.

##### Objectives:

1. Enhance streetscapes by installing street lighting, street furniture, banners, planters and other amenities.
2. Reconstruct existing roadways and sidewalks where needed and in a manner meeting the objectives of this Plan.
3. Construct new streets to provide surface transportation connectivity and encourage private investment especially along the Willamette riverfront.
4. Address and improve pedestrian safety along heavily traveled streets through the urban renewal area.
5. Create on-street and off-street multi-use pedestrian and bicycle access to and through the renewal area. Create additional open space areas and pedestrian spaces that are attractive areas for residents and employees and that stimulate economic activity and enhance livability.

#### D. Utility Improvements

Goal: Improve and repair utilities to allow efficient development of the areas.

##### Objectives:

1. Construct new, reconstruct, or upgrade existing utilities (including water, electrical, and sanitary and storm sewers) as necessary to encourage and permit development of private properties and public amenities.

#### E. Parking

Goal: Develop convenient attractive parking facilities close to shopping, entertainment, and business destinations.

Objectives:

1. Construct public parking to support businesses and activities in the Glenwood Urban Renewal Area, especially a major development critical to mixed-use development on the riverfront.

F. Public Facilities

Goal: Maintain, acquire and develop public parks and open spaces, and public safety, health, and other facilities, to maintain and enhance public use, safety, and enjoyment of the renewal area.

Objectives:

1. Ensure that public safety facilities within the renewal area are adequate to support and protect existing and proposed development in the renewal area.
2. Evaluate the adequacy of other public facilities serving the renewal area. In particular Lane County's Glenwood Central Receiving Station for solid waste collection would be evaluated to ensure its compatibility with the surrounding development and proposed redevelopment in the area.
3. Ensure that public parks and open spaces are adequate to serve existing and proposed development.

G. Housing

Goal: Provide for new and rehabilitated housing units in livable mixed-income neighborhoods that collectively reflect a diversity of housing types, occupancy (rental and owner-occupied), and income levels in the City. Support housing development that is geared to support the area's goals for generating new employment.

Objectives:

1. Provide a wide range of housing opportunities to accommodate households at all income levels, including low-, moderate-, and upper-income rental and owner-occupied housing, which support prospective residential markets in, adjacent to, and near the renewal area.
2. Provide assistance to help maintain and assist in the rehabilitation of the stock of existing housing in the renewal area.
3. Assist in the development of quality housing for a range of household incomes that are representative of the City as a whole.

## H. Public Signage and Entrance Improvements

Goal: Assist in funding for a program of entrance beautification and signage indicating cultural, historical, natural, and tourism landmarks within the renewal area.

### Objectives:

1. Provide urban renewal funds for signage and entrance improvements in spaces within the urban renewal area reflecting the community's history, culture, natural areas, tourism opportunities, and welcoming attitude.

## 302. EUGENE-SPRINGFIELD METROPOLITAN AREA COMPREHENSIVE PLAN

ORS 457.085 requires that an Urban Renewal Plan relate to definite local objectives. The Metro Plan, the area's comprehensive land use plan, considers a wide range of goals and policies relating to land uses, traffic, transportation, public utilities, recreation and community facilities, economic development, housing and environmental protection. Citations of relevant goals and policies are included as Attachment "B" of this Plan.

Springfield's controlling land use document is its comprehensive plan: the Eugene-Springfield Metropolitan Area General Plan (Metro Plan). It was adopted locally and acknowledged by the Land Conservation and Development Commission (LCDC) in 1982 and amended in 1987.

As used in this document, the term "Metro Plan" refers not only to the Metropolitan Area General Plan as a document in itself, but also those adopted neighborhood and special purpose/functional refinement plans which implement and are subservient to the Metropolitan Area General Plan itself. Mid-period review of the Metro Plan was completed locally and approved in accordance with the post-acknowledgment procedures of ORS 197 in 1986. Other portions of the Metro Plan which affect the Urban Renewal Plan, such as the Willamalane Parks and Recreation Comprehensive Plan, Lane County Solid Waste Management Plan, Lane County Parks and Open Space Master Plan, and the TransPlan (special purpose/functional refinement plans of the Metro Plan) and the Glenwood Refinement Plan (regulating land use in all of Glenwood included in the Glenwood Urban Renewal Plan) were adopted by the City Council, and approved in accordance with state post-acknowledgment procedures.

The projects in the urban renewal plan also address goals and objectives set forth in other adopted plan documents. These findings are outlined here. Projects listed in the Glenwood Urban Renewal Plan project list are supported by policies from the Metro Plan and the Glenwood Refinement Plan. The following is a list of the supporting policies for each of the projects and indicate the conformance of the Plan to local land use plans and policies. (Projects are referenced by line item number according to the project list spreadsheet in the Report accompanying this Plan.)



**Line 7        Prepare sites for industrial development**

***Glenwood Refinement Plan Policies:***

“General Land Use Policies and Implementation Strategies” section (p. 16)

6. Recognize Glenwood's strategic location in the metropolitan area for industrial development, in particular for distribution-related industrial uses.

6.1 Seek industrial incentives such as enterprise zones in order to strengthen the area for industrial development.

***Metro Plan Policies:***

Economic Element Policy 6: Increase the amount of undeveloped land zoned for light industrial and commercial uses correlating the effective supply in terms of suitability and availability with the projections of demand.

Economic Element Policy 7: Encourage industrial park development, including areas for warehousing and distributive industries and research and development activities.

Economic Element Policy 11: Encourage economic activities which strengthen the metropolitan area's position as a regional distribution, trade, health, and service center.

Economic Element Policy 25: Pursue an aggressive annexation program and servicing of designated industrial lands in order to have a sufficient supply of “development ready” land.

**Line 8        Business façade and landscaping improvement program**  
**Set up industrial and business property rehabilitation loan program**

***Metro Plan Policies:***

Economic Element Policy 8: Encourage the improvement of the appearance of existing industrial areas, as well as their ability to serve the needs of existing and potential light industrial development.

**Line 10       Clean up industrial sites**

***Glenwood Refinement Plan Policies:***

“General Land Use Policies and Implementation Strategies” section (p. 16)

6. Recognize Glenwood's strategic location in the metropolitan area for industrial development, in particular for distribution-related industrial uses.

6.1 Seek industrial incentives such as enterprise zones in order to strengthen the area for industrial development.

***Metro Plan Policies:***

Economic Element Policy 7: Encourage industrial park development, including areas for warehousing and distributive industries and research and development activities.

Economic Element Policy 25: Pursue an aggressive annexation program and servicing of designated industrial lands in order to have a sufficient supply of "development ready" land.

**Line 12      Redevelop parcels/ buildings through options, property acquisitions/ dispositions, assembly, resale, conveyance, and lease**

**Line 16      Remove/ Replace substandard commercial buildings for mixed-use redevelopment**

***Metro Plan Policies:***

Residential Supply and Demand Policy A.1: Encourage the consolidation of residentially zoned parcels to facilitate more options for development and redevelopment of such parcels.

Economic Element Policy 16: Utilize processes and local controls which encourage retention of large parcels or consolidation of small parcels of industrially or commercially zoned land to facilitate their use or reuse in a comprehensive manner rather than a piecemeal fashion.

Design and Mixed Use Policy A.22: Expand opportunities for a mix of uses in newly developing areas and existing neighborhoods through local zoning and development regulations.

**Line 19      Upgrade public utilities and infrastructure (stormwater, water, electric, etc.)**

***Metro Plan Policies:***

Growth Management Policy 1: The urban growth boundary and sequential development shall continue to be implemented as an essential means to achieve compact urban growth. The provision of all urban services shall be concentrated inside the urban growth boundary."

Growth Management Policy 8: Land within the urban growth boundary may be converted from urbanizable to urban only through annexation to a city when it is found that:

- a. A minimum level of key urban facilities and services can be provided to the area in an orderly and efficient manner.
- b. There will be a logical area and time within which to deliver urban services and facilities. Conversion of urbanizable land to urban shall also be consistent with the Metropolitan Plan.

Growth Management Policy 9: A full range of key urban facilities and services shall be provided to urban areas according to demonstrated need and budgetary priorities.

**Line 24 Mitigate for wetlands & riverside/riparian improvements, bank stabilization, etc.**

***Glenwood Refinement Plan Policies:***

Storm Sewers and Drainage, Storm Drainage and Wetlands Policy 1: The City shall design a storm sewer and drainage plan for Glenwood to accommodate storm runoff from growth and development in the area that is also sensitive to other wetland issues.

Environmental Design Element Policy 1: Significant wetland areas in Glenwood shall be protected from encroachment and degradation in order to retain their important functions and values related to fish and wildlife habitat, flood control, sediment and erosion control, water quality control, and groundwater pollution control.

Franklin Boulevard/Willamette River Corridor Policy 2: The City shall ensure that new development and redevelopment in the Willamette River Greenway is sensitive to Greenway concerns.

- 2.1 Use the Willamette River Site Development Guidelines beginning on Page 37 in reviewing development proposals within the Willamette River Greenway until such time when Springfield establishes a Greenway Setback Line for all Glenwood properties.

***Metro Plan Policies:***

Environmental Resources Element Policy 1: Springfield, Lane County, and Eugene shall consider downstream impacts when planning for urbanization, flood control, urban storm runoff, recreation, and water quality along the Willamette and McKenzie Rivers.

**Line 28      Assist siting major development (civic center , tourism/sports facilities, etc.)**

***Metro Plan Policies:***

Economic Element Policy 13: Continue to encourage the development of convention and tourist-related facilities.

Economic Element Policy 16: Utilize processes and local controls which encourage retention of large parcels or consolidation of small parcels of industrially or commercially zoned land to facilitate their use or reuse in a comprehensive manner rather than piecemeal fashion.

**Line 32      Sanitary sewer laterals**

**Line 35      Sanitary sewer remediation**

***Glenwood Refinement Plan Policies:***

***General Land Use Policies and Implementation Strategies Policies:***

2. Develop programs that will strengthen designated residential and mixed-use areas, including the Central Residential sub-area.
  - 2.1 Pursue programs to provide low-interest loans and other services designed to help improve housing stock in Glenwood.
  - 2.2 Explore the feasibility of creating a tax increment district. Consider using the revenues from the district for such uses as constructing essential infrastructure improvements, increasing housing resources for low and moderate-income households for sub-areas 1, 8, and 9, and reducing the financial burden of infrastructure improvements on low and moderate-income households.

**Line 38      Develop low/moderate income housing and other housing types**

***Glenwood Refinement Plan Policies:***

***General Land Use Policies and Implementation Strategies Policies:***

2. Develop programs that will strengthen designated residential and mixed-use areas, including the Central Residential sub-area.
  - 2.1 Pursue programs to provide low-interest loans and other services designed to help improve housing stock in Glenwood.

- 2.2 Explore the feasibility of creating a tax increment district. Consider using the revenues from the district for such uses as constructing essential infrastructure improvements, increasing housing resources for low and moderate-income households for sub-areas 1, 8, and 9, and reducing the financial burden of infrastructure improvements on low and moderate-income households.
- 2.3 Explore innovative housing options for designated residential areas in Glenwood, including provision for manufactured dwellings on individual lots.
- 2.4 Consider development of a low-interest loan program to upgrade manufactured dwelling parks through use of Community Development Block Grant funds.
- 2.5 The City shall consider adopting a Manufactured Dwelling Park Closure ordinance for Glenwood in order to provide protection to manufactured dwelling dwellers in manufactured dwelling parks that convert to other uses.

***Metro Plan Policies:***

Growth Management Policy 14: Both Eugene and Springfield shall examine potential assessment deferral programs for low-income households.

***Residential Land Use and Housing Element Policies:***

Supply and Demand Policy A.1: Encourage the consolidation of residentially zoned parcels to facilitate more options for development and redevelopment of such parcels.

Supply and Demand Policy A.8: Require development to pay the cost, as determined by the local jurisdiction, of extending public services and infrastructure. The cities shall examine ways to provide subsidies or incentives for providing infrastructure that support affordable housing and/or higher density housing.

Housing Type and Tenure Policy A.17: Provide opportunities for a full range of choice in housing type, density, size, cost, and location.

Housing Type and Tenure Policy A.19: Encourage residential developments in or near downtown core areas in both cities.

Housing Type and Tenure Policy A.20: Encourage home ownership of all housing types, particularly for low-income households.

Affordable, Special Need, and Fair Housing Policy A.27: Seek to maintain and increase public and private assistance for low and very low income households that are unable to pay for shelter on the open market.

Affordable, Special Need, and Fair Housing Policy A.28: Seek to maintain and increase the supply of rental housing and increase home ownership options for low- and very low-income households by providing economic and other incentives, such as density bonuses, to developers that agree to provide needed below-market and service-enhanced housing in the community.

**Line 40      Housing/neighborhood rehabilitation /home repair programs**

***Metro Plan Policies:***

***Residential Land Use and Housing Element Policies:***

Supply and Demand Policy A.7: Endeavor to provide key urban services and facilities required to maintain a five-year supply of serviced, buildable residential land.

Existing Housing Supply and Neighborhoods Policy A.25: Conserve the metropolitan area's supply of existing affordable housing and increase the stability and quality of older residential neighborhoods, through measures such as revitalization; code enforcement; appropriate zoning; rehabilitation programs; relocation of existing structures; traffic calming; parking requirements; or public safety considerations. These actions should support planned densities in these areas.

Existing Housing Supply and Neighborhoods Policy A.26: Pursue strategies that encourage rehabilitation of existing housing and neighborhoods.

**Line 42      Provide mandated expenses of relocation or displacements of firms or residents**

***Glenwood Refinement Plan Policies:***

General Land Use Policies and Implementation Strategies Policy 2: Develop programs that will strengthen designated residential and mixed-use areas, including the Central Residential sub-area.

- 2.5 The City shall consider adopting a Manufactured Dwelling Park Closure ordinance for Glenwood in order to provide protection to manufactured dwelling dwellers in manufactured dwelling parks that convert to other uses.

<u>Line 46</u>	<u>Improve roads to urban standards (Franklin, McVay, and utilities)</u>
<u>Line 49</u>	<u>Acquire land for and do intersection improvements</u>
<u>Line 52</u>	<u>Re-align and build roads and connections</u>

***Glenwood Refinement Plan Policies:***

***Transportation Element (TransPlan) Policies:***

Policy 1: Improve the major transportation network within and through Glenwood to urban standards, with emphasis on improvements to Franklin Boulevard/McVay Highway, Glenwood Boulevard, Henderson Avenue, 19th Avenue, 17th Avenue west of Henderson, and 22nd Avenue between Glenwood Boulevard and Henderson Avenue.

- 1.1 The City should consult with other metropolitan agencies to update TransPlan, addressing the need for improvements to Franklin Boulevard, including policies concerning mass transit and Nodal Development.
- 1.2 The City should consult with the Oregon Department of Transportation to identify needed improvements and a means of financing them. Items to consider when improving Franklin Boulevard/McVay Highway are the following:
  - a. Sidewalks along both sides of the highway with a priority on developing sidewalks on the south side of Franklin Boulevard when Franklin Boulevard is improved (Note: Consideration should be given to extending sidewalks on the north side of Franklin from the Springfield Bridge to the intersection with Glenwood Boulevard. However, the most westerly extent of sidewalks on the north side of Franklin Boulevard will be decided upon at the time Franklin improvements are designed. The design should consider the need for pedestrians to travel on the north side of Franklin Boulevard westward from Glenwood Boulevard as well as the physical and topographical restraints for placing a sidewalk north of the highway at this location);
  - b. Bike lanes connecting to Eugene, Springfield, and Lane Community College;
  - c. Intersection improvements to allow better differentiation of the local intersecting streets, such as providing curbs and gutters and better signage to make it safer to turn off Franklin Boulevard onto local streets;
  - d. Improvements to traffic flow, especially during commuting hours, through changes in signal timing and other appropriate means. Request

that the Oregon Department of Transportation analyze signal timing at Brooklyn Street and Henderson Avenue;

- e. The possibility of reducing the speed of traffic entering Glenwood from Eugene and the McVay Highway; and
- f. Improvements to storm drainage, including maintenance as well as reconstruction where needed.

1.3 The City should consult with Lane County about urban transition agreements, TransPlan, and abutting property owners to identify needed improvements and a means of financing them for collector and arterial streets in Glenwood. However, certain streets were transferred to the City that included Lane County payments through urban transition agreements to defray the cost bringing them up to standard. Lane County considers its obligation for those streets completed. Items to consider when improving streets are:

- a. Street improvements appropriate to the street's classification, including sidewalks, bike lanes if appropriate, improvements to storm drainage, and adequate street paving width; and
- b. The possibility of controlling traffic traveling along Glenwood Boulevard to and from I-5, including deceleration lanes for the Lane County Solid-Waste Facility and LTD.

1.4 The City and State Highway Division should consider combining access points along Franklin Boulevard/McVay Highway and Glenwood Boulevard when reviewing new development proposals.

System-Wide Policy F.11: Develop or promote intermodal linkages for connectivity and ease of transfer along all transportation modes.

System Improvements: Transit Policy F.18: Improve transit service and facilities to increase the system's accessibility, attractiveness, and convenience for all users, including the transportation disadvantaged population.

Transportation System Improvements: Pedestrian Policy F.26: Provide for a pedestrian environment that is well integrated with adjacent land uses and is designed to enhance the safety, comfort, and convenience of walking.

Transportation System Improvements: Pedestrian Policy F.27: Provide for a continuous pedestrian network with reasonably direct travel routes between destination points.

Transportation System Improvements: Pedestrian Policy F.28: Construct sidewalks along urban area arterial and collector roadways, except freeways.



***Metro Plan Policies:***

See TransPlan projects lists

**Line 55      Improve City entries and landmarks**

***Glenwood Refinement Plan Policies:***

General Land Use Policies and Implementation Strategies Policy 8: Recognize Franklin Boulevard/McVay Highway and Glenwood Boulevard as important entrance corridors for both Eugene and Springfield.

- 8.1 Apply applicable Springfield Downtown Refinement Plan Design Element policies to the Franklin Boulevard/McVay Highway and Glenwood Boulevard entrances until such time as specific Glenwood beautification policies are adopted.

Franklin Boulevard/Willamette River Corridor Policy1: The City shall ensure that new development and redevelopment will aesthetically and functionally enhance the Franklin Boulevard and McVay Highway corridors.

- 1.1 On a strip 100 feet deep and parallel to Franklin Boulevard and the McVay Highway use the Franklin Boulevard or McVay Highway Site Development Guidelines (whichever is appropriate) through the site plan review process.

**Line 58      Relocate, remediate, re-use Lane County solid waste facility**

**Line 61      Lane County courts/sheriff substation**

**Line 63      Provide other city/county public service facilities**

***Glenwood Refinement Plan Policies:***

Public Facilities and Services Policy 1: The City shall provide public facilities and services to Glenwood in a timely fashion and in response to requests for service.

- 1.1 A variety of sources for funding public facilities and services should be identified and explored as to their feasibility, including but not limited to tax increment financing, local improvement districts, block grants, and public/private partnerships.

Public Safety Policy 2: Eugene and Springfield shall continue an enhanced joint response program in the Glenwood area, even after complete annexation of the area to Springfield, and shall maintain current levels of fire response time to the Glenwood area.

Public Safety Policy 3: As additional Glenwood properties annex to Springfield, there will be a need to construct a new fire station in the downtown area that can serve all of Glenwood.

***Metro Plan Policies:***

Growth Management Policy 1: The urban growth boundary and sequential development shall continue to be implemented as an essential means to achieve compact urban growth. The provision of all urban services shall be concentrated inside the urban growth boundary.”

Growth Management Policy 8: Land within the urban growth boundary may be converted from urbanizable to urban only through annexation to a city when it is found that:

- a. A minimum level of key urban facilities and services can be provided to the area in an orderly and efficient manner.
- b. There will be a logical area and time within which to deliver urban services and facilities. Conversion of urbanizable land to urban shall also be consistent with the Metropolitan Plan.

Growth Management Policy 9: A full range of key urban facilities and services shall be provided to urban areas according to demonstrated need and budgetary priorities.

Line 67      **Expand and improve James Park**

Line 68      **Acquire and develop a neighborhood park to meet the needs of Glenwood residents**

Line 70      **Acquire and develop a multi-use community-scale park, along the Willamette River with off-street pathways, among other amenities.**

Line 72      **Historic landmark preservation and identification Program**

***Willamalane Parks and Recreation District Comprehensive Plan, Map & Policies:***

See Plan Diagram Map 2, Existing and Proposed Park and Recreation Resources

***Glenwood Refinement Plan Policies:***

***Parks and Recreation Element Policies:***

1. The City and Willamalane shall work with property owners along those portions of the Willamette River within the Glenwood area in recognition of the area's role as part of the Willamette Greenway system and the community-wide resource it represents.

2. The City will consult with Willamalane and other public agencies and private landowners to coordinate acquisition of property and development of public access and recreational facilities with preservation and enhancement of significant natural habitats and scenic corridors and with economic use of those lands along the river.
3. The City will defer to Willamalane to consider the following park acquisition and development priorities in developing park and recreation services for the Glenwood area listed in priority order. See the Possible Park Site Map, Page 76.
  - B. Explore the feasibility of acquisition of one or more parcels within or adjacent to the central residential area for redevelopment as a small neighborhood park.
  - C. Consider future land uses in determining ongoing use and development of James Park for Glenwood residents and investigate acquisition and development of alternative sites east of McVay Highway. Consider the possible purchase of the old Glenwood School site for an expansion of James Park, thereby increasing the parks access and visibility from McVay Highway.

Historic Qualities Policy 1: The City shall recognize potentially historic resources that exist in Glenwood and support historic preservation efforts.

***Metro Plan Policies:***

Historic Preservation Element Policy 1: Adopt and implement historic preservation policies, regulations, and incentive programs that encourage the inventory, preservation, and restoration of structures; landmarks; sites; and areas of cultural, historic, or archaeological significance, consistent with overall policies.

Historic Preservation Element Policy 2: Institute and support projects and programs that increase citizen and visitor awareness of the area's history and encourage citizen participation in and support of programs designed to recognize and memorialize the area's history.

#### **400. PROPOSED LAND USES**

The Glenwood Urban Renewal Plan conforms to the Glenwood Refinement Plan. The Refinement Plan's Land Use Element (pp. 9-46) describes in detail the existing and proposed land uses (Zoning Map and Plan Diagram are Exhibit 2 of this Plan). Excerpts of the Refinement Plan relating to existing land use follow. Proposed land uses, policies, and implementation strategies are described in detail (pp. 21-46) for 10 sub-areas in Glenwood (see Plan Diagram).

"The Land Use Element addresses the population, housing, land use, and zoning characteristics of the Glenwood area. It provides direction on the way future growth and development should occur based on existing development patterns and zoning, and based on the goals and policies contained in the Metro Plan and related policy documents.

In general, diversity in type and condition characterize the existing land use patterns in Glenwood.... While there are distinct residential and industrial areas, there are also other areas that are mixed commercial and industrial areas. Sites and structures are found in a range of standard and substandard conditions.

The Glenwood area's unique combination and pattern of land uses are due in part to its central location between Eugene and Springfield and in part to its location along major transportation corridors. In particular, the transportation corridors of Franklin Boulevard and the McVay Highway cater to automobile-oriented commercial/industrial uses and travel-oriented residential uses, such as mobile home/recreational vehicle parks. Glenwood's central location has also prompted large regional services to locate here, such as the Lane County Solid Waste Facility and more recently Lane Transit District's (LTD) bus maintenance and operations facility.

Much of Glenwood's development has occurred without benefit of City services and a majority of the area is still outside the Springfield city limits. This largely non-urban form of development has also affected Glenwood's land use pattern. Most development has had to occur without sewers, resulting in land-intensive rather than labor-intensive industrial uses. Also, because of sewer unavailability, much of the 618 acres of land in Glenwood remains vacant or underutilized. In fact, there is more vacant land (27 percent or 167 acres) in Glenwood than in any other single land use category. ...

...The community of Glenwood has a population of approximately 1,330 people. Most of the residents are found either in the Central Residential subarea or in the eight mobile home parks located along Franklin Boulevard and the McVay Highway.

Glenwood has a small average household size (1.82 persons) and a high percentage of one-person households (43 percent). Glenwood has a significantly higher proportion of elderly persons than Eugene or Springfield....

...Glenwood serves an important function in the metropolitan area by providing low-cost housing, including manufactured dwellings. Residential development in Glenwood generally consists of single-family houses, manufactured dwellings on individual lots, and manufactured dwellings in parks. The density in the residential area is 6.9 units per acre, within the low-density residential range of 1-10 units per acre....

...Glenwood has a very high percentage of manufactured dwellings compared with other types of housing. There are 744 dwelling units in Glenwood. Of these, 72 percent are manufactured dwellings (66 percent in parks and 6 percent on individual lots) and 23 percent are single-family residences (See Figure 3 Page 12, Number of Residential Units by Structure Type). There are 46 manufactured dwellings on individual lots in Glenwood. These were established when Glenwood was under Lane County's jurisdiction. The City allows Type I manufactured dwellings on vacant lots, outside of manufactured dwelling parks; and Type I and II manufactured dwellings within manufactured dwelling parks. ...

...There are 167 single-family residences in Glenwood. Of these, 42 percent are owner-occupied. Eugene's windshield survey conducted to determine general housing quality *has* indicated that a majority (62 percent) of the residential structures in Glenwood are in need of major repair. ...

...Over the past 30 years, industrial development has gradually become the single most predominant form of development (14 percent) in Glenwood. In line with this industrial orientation, a majority of Glenwood's total acreage (59 percent) and of Glenwood's vacant acreage (65 percent) is designated in the Metropolitan Plan for light-medium industrial use. Industrial park sites and freestanding industrial sites are available for development as well. A majority of the land (68 percent) in Glenwood is also zoned for industrial use.

On the other hand, there is very little land developed (six percent), designated (eight percent), or zoned (two percent) for retail commercial uses. These commercial uses are located mostly along Franklin Boulevard.

About 116 acres of industrially zoned land in Glenwood is vacant. Of this total, a majority of these parcels are five acres or less in size (There are 73 acres in 67 parcels). Conversely, there are 43 acres in five parcels that are six acres or larger (See Figure 4 Page 13, Industrially Zoned Undeveloped Area). These figures indicate that most of the industrial land in Glenwood is best suited for small to mid-size industrial uses."

## **500. OUTLINE OF DEVELOPMENT**

The key component of this Glenwood Urban Renewal Plan is to assist in providing basic infrastructure for not only the underdeveloped riverfront area so it becomes ideal for high quality, mixed use development, but also for the underused vacant and underdeveloped industrial sites so they can be vital to the economic growth of the City and Lane County. This cannot readily be done without public involvement because of multiple ownerships; high land prices; and parcels of size, shape, and lack of access that are not conducive to development. The Urban Renewal Plan includes projects, activities, and actions which treat the causes of blight and deterioration in the Glenwood Urban Renewal Area. Project activities to treat these conditions include:

1. Assist in improvements to streets, curbs, and sidewalks to encourage new development in the project area, and to address pedestrian and vehicular safety problems.
2. Assist in improvements to water, storm and sanitary sewer infrastructure to encourage new development in the project area.
3. Assist in activities to improve the visual appearance of the renewal area and provide a safer, more attractive pedestrian environment, including streetscape and landscape improvements, and development of public parks and open spaces.
4. Authorization to construct public parking facilities.
5. Authorization to assist in the rehabilitation and renovation of residential and commercial properties in the renewal Area.
6. Authorization to lend financial assistance to encourage property owners or potential redevelopers to undertake new construction projects within the project area.
7. Authority to acquire and dispose of land for public improvements, rights-of-way, utility improvements, and private development.
8. Administration of the Renewal Agency and Renewal Plan.

Section 600 provides further description of each urban renewal project to be undertaken within Glenwood Urban Renewal Area.

## **600. DESCRIPTION OF PROJECTS TO BE UNDERTAKEN**

In order to achieve the objectives of this Plan, the following activities will be undertaken on behalf of the City by the Springfield Economic Development Agency (SEDA) the City's Urban Renewal Agency in accordance with applicable federal, state, county, and city laws, policies, and procedures. The Urban Renewal Agency may fund these activities in full, in part, or seek other sources of funding for them. The description of projects herein provides general authority to undertake these activities. These project activities may be modified, or expanded upon as needed to meet renewal plan objectives. Changes will be undertaken in accordance with procedures for amendments to this Plan.

### **A. PUBLIC IMPROVEMENTS**

Public improvements include the construction, repair, or replacement of sidewalks, streets, parking, parks and open spaces, pedestrian amenities, water, sanitary sewer and storm sewer facilities, wetlands and riverside/riparian improvements, and other public facilities necessary to carry out the goals and objectives of this plan.

1. Street, Intersection, Bicycle, and Sidewalk Improvements. There are deficiencies in streets, curb, and sidewalks within the project area, including the lack of access to several large areas between Franklin Boulevard and the Willamette River that need better public access to allow development to occur. Major deficiencies also exist along almost all arterials, collectors and street corridors throughout the renewal area. To remedy these conditions, it is the intent of the Renewal Agency to participate in funding sidewalk, roadway, and access improvements including design, redesign, construction, resurfacing, repair and acquisition of right-of way for curbs, streets, sidewalks, and pedestrian and bicycle ways.
2. Storm and Sanitary Sewer Systems and Electrical/Water Systems. City staff has identified a list of missing sanitary and storm sewer systems that are needed throughout the Glenwood area and some improvements to electric and water services for potential industrial users. It is the intent of the SEDA to assist the utility providers in building new links and repairing and upgrading selected portions of these utility service systems to enhance opportunities or secure development.
3. Streetscape Projects. This activity will enable the SEDA to participate in activities improving the visual appearance of the project area. To carry out these objectives, the Renewal Agency will undertake a variety of improvements to the appearance of key locations within the urban renewal area. These improvements may include street lighting, trash receptacles, benches, historical markers, street trees and landscaping, signage, or removal of trees that pose a safety hazard.

4. **Pedestrian, Bike, and Transit Facilities.** These activities will include pedestrian, bicycle and transit connections between the renewal project area and the Downtown core and residential areas in Glenwood and across the Willamette River. Activities may include bikeways and paths, bicycle parking and storage, transit stops and pullouts, and other related activities which will promote pedestrian, bicycle, and public transportation uses in the renewal area.
5. **Public Open Spaces.** The Renewal Agency may participate in funding the design, acquisition, construction or rehabilitation of existing or new park sites or other appropriate public spaces, or parks or public facilities within the urban renewal area, including improvements listed in the Willamalane Parks and Recreation Comprehensive Plan or Lane County Parks Division.
6. **Public Safety Improvements.** To achieve the objectives of this Plan, and to target public investments in a manner which benefits the Renewal area and Glenwood and Springfield residents, the SEDA is authorized to improve, acquire or construct safety-related, health, and public-service-related facilities within the urban renewal area, including those in partnership with Lane County.
7. **Public Parking Facilities.** It is anticipated that development of commercial property in the renewal area may create demand for additional public parking within the renewal area. Accordingly, the Agency is authorized to participate in funding the acquisition and construction of new public parking facilities within the renewal area.
8. **Public Signage and Entrance Improvements.** The entrances to the Glenwood and Springfield communities have deficiencies in indicating the locations of tourism and other attractions of economic significance. The public face of the community is first reflected by the entrance signage and then by the acknowledgment and recognition of natural, cultural, and historical assets and landmarks important to the community's quality of life, development, and economy. The Agency is authorized to provide suitable signage, markers, art and related improvements to signify the major assets in Glenwood and the entrances to the City. The projects would be developed with recommendations from the Springfield Arts and Historical Commissions.
9. **Major Community Development Improvements.** The locational qualities of much of Glenwood (bounded by Interstate-5 and the Willamette River and between Springfield and Eugene) have not been achieved because of the lack of public infrastructure and the difficulty of capturing an initial major facility (like a civic center, conference center, athletic facility, hotel, etc.) to launch development or redevelopment that would anchor mixed-use development on the riverfront. The Agency is authorized to participate in providing public improvements, public parking, housing, and other public facilities as it deems necessary to achieve the intent and objectives of the Plan.



## B. REDEVELOPMENT THROUGH NEW CONSTRUCTION

1. It is the intent of this Plan to stimulate new investment by public, private, non-profit, or community-based organizations on vacant or underutilized property to achieve the goals and objectives of this Plan, and in particular to assure that new investments serve to benefit the existing residents and businesses in the area. Redevelopment through new construction may be achieved in two ways:
  - (a) By public or private property owners, with or without financial assistance by the Agency;
  - (b) By acquisition of property by the Agency for redevelopment or resale to others for redevelopment.
2. Redevelopment and Rehabilitation Financing. The Renewal Agency is authorized to set guidelines, establish loan programs and provide below-market interest rate and market rate loans and provide such other forms of financial assistance to property owners and those desiring to redevelop, rehabilitate, and acquire property, as it may deem appropriate in order to achieve the objectives of this Plan. These loan programs could include both rehabilitation assistance for residential, commercial and industrial structures and sites. The obligations of the redeveloper, if any, shall be in accordance with Section 800 of this Plan. The obligations of an owner-occupied residential structure will be developed to assist primarily low- and moderate income households in correcting health and safety problems.

## C. PRESERVATION, REHABILITATION, DEVELOPMENT AND REDEVELOPMENT

This activity will enable the Renewal Agency to carry out Council, Metro Plan, and Glenwood Refinement Plan objectives for improving the appearance the project area, and encouraging infill and reuse in the project area. The Renewal Agency may participate, through loans, grants, or both, in maintaining and improving exterior and interior conditions of buildings in the renewal area. The Renewal Agency also is authorized to provide loans or other forms of financial assistance to property owners, or persons desiring to acquire or lease buildings or land from the Agency. The Agency may make this assistance available as it deems necessary to achieve the objectives of this Plan.

## D. PROPERTY ACQUISITION AND DISPOSITION

In order to carry out the objectives of this Plan, the Renewal Agency is authorized to acquire land or buildings for public and private development purposes. The procedures for acquiring and disposing of property are described in Sections 700 and 800 of this Plan.

## E. PLAN TECHNICAL STUDIES AND ADMINISTRATION

It is the intent of this Renewal Plan to provide for the effective and efficient administration of the Plan and to plan for the various activities contained in the Plan in a financially responsible manner. Project funds may be utilized to pay indebtedness associated with preparation of the urban renewal plan, to carry out design plans, miscellaneous land use and public facility studies, engineering, market, and other technical studies as may be needed during the course of the urban renewal plan. Project funds may be utilized to pay for marketing materials and programs to assist in carrying out the objectives of the redevelopment plan. Project funds also may be used to pay for personnel and other direct administrative costs incurred in management of the renewal plan.

## **700. PROPERTY ACQUISITION PROCEDURES**

Acquisition of real property may be necessary to carry out the objectives of this Plan. Property for public or private preservation, rehabilitation, development, or redevelopment may be acquired by gift, eminent domain or any other lawful method for the purpose of the redevelopment. The purposes and procedures for acquisition under this Plan are:

The Renewal Agency is authorized to acquire property within the Area, if necessary by any legal means to achieve the objectives of this Plan. Property acquisition, including limited interest acquisition, is hereby made a part of this Plan and may be used to achieve the objectives of this Plan. All acquisition of property will require an amendment to the plan as set forth in Section 900 of this Plan.

### **A. ACQUISITION REQUIRING CITY COUNCIL RATIFICATION.**

City Council ratification is required for Renewal Agency acquisitions for the following purposes:

1. Assembling land for development by the public or private sector. Such acquisition shall be undertaken only following completion of an amendment to this Plan as set forth in Section 900.C of this Plan. The City Council shall ratify the amendment to this Plan by resolution.
2. Where conditions exist that may affect the health, safety and welfare of the Area and it is determined that acquisition of such properties and demolition of the improvements thereon are necessary to remove substandard and blighting conditions, acquisition shall be undertaken only following completion of an amendment to this Plan as set forth in Section 900.C of this Plan. The City Council shall ratify the amendment to this Plan by resolution.
3. Acquisition for any purpose that requires the use of the Agency's powers of eminent domain. Such acquisition shall be undertaken only following completion of an amendment to this Plan as set forth in Section 900.C of this Plan. The City Council shall ratify the amendment to this Plan by resolution.

## B. ACQUISITION NOT REQUIRING CITY COUNCIL RATIFICATION.

Land acquisition not requiring City Council ratification requires an amendment to this Plan as set forth in Section 900.D of this Plan. The minor amendment to the Renewal Plan may be adopted by the Renewal Agency by Resolution. The Agency may acquire land without Council ratification where the following conditions exist:

1. Where it is determined that the property is needed to provide public improvements and facilities as follows:
  - a. Right-of-way acquisition for streets, alleys or pedestrian ways;
  - b. Right of way and easement acquisition for water, sewer, and other utilities
  - c. Property acquisition for public use or for public buildings and facilities
2. Where the owner of real property within the boundaries of the Area wishes to convey title of such property by any means, including by gift.

## C. PROPERTIES TO BE ACQUIRED

At the time this plan is prepared, no properties are identified for acquisition. If plan amendments to acquire property are approved, a map exhibit shall be prepared showing the properties to be acquired and the property will be added to the list of properties to be acquired. The list of properties acquired will be shown in this section of the Plan. The map exhibit shall be appropriately numbered and shall be included in Part Two as an official part of this Urban Renewal Plan.

## 800. PROPERTY DISPOSITION AND REDEVELOPERS' OBLIGATIONS

### A. PROPERTY DISPOSITION AND REDEVELOPMENT

The Renewal Agency is authorized to dispose of acquired property by sale, lease, exchange, or other appropriate means for redevelopment and development uses and purposes specified in this Plan. If property is identified for acquisition in this plan, the Agency proposes to commence disposition of property within five (5) years from the date of identifying those properties in this plan, and to complete disposition within ten (10) years from such approval. Properties shall be subject to disposition by sale, lease or dedication for the following purposes:

1. Road, street, pedestrian, bikeway, and utility projects, and other right-of-way improvements listed in Section 600 of this plan.
2. Construction of public facilities in Section 600 of this plan.

3. Redevelopment by private redevelopers for purposes consistent with the uses and objectives of this plan. Such disposition will be in accordance with the terms of a Disposition & Development Agreement between the Developer and the Renewal Agency and with the Redeveloper's obligations in Section 800 B of this plan.

The Renewal Agency may dispose of any land it has acquired at fair reuse value and to define the fair reuse value of any land.

#### **B. REDEVELOPERS' OBLIGATIONS**

Redevelopers within the Urban Renewal Area will be subject to controls and obligations imposed by the provisions of this Plan. Redevelopers also will be obligated by the following requirements:

1. The Redeveloper shall develop or redevelop property in accordance with the land-use provisions and other requirements specified in this Plan and in the legally applicable local land use plans for the Glenwood Urban Renewal Area.
2. The Renewal Agency may require the redeveloper to execute a development agreement acceptable to the Renewal Agency as a condition of any form of assistance by the Renewal Agency. The Redeveloper shall accept all conditions and agreements as may be required by the Renewal Agency.
3. The Redeveloper shall submit all plans and specifications for construction of improvements on the land to the Renewal Agency or its designated agent, for review and approval prior to distribution to reviewing bodies as required by the City.
4. The Redeveloper shall commence and complete the development of such property for the use provided in this Plan within a reasonable time as determined by the Renewal Agency.
5. The Redeveloper shall not affect any instrument whereby the sale, lease, or occupancy of the real property, or any part thereof, is restricted upon the basis of age, race, color, religion, sex, marital status, or national origin.

### **900. AMENDMENTS TO THE URBAN RENEWAL PLAN**

It is anticipated that this Renewal Plan will be reviewed intermittently during the execution of the Project. The plan may be changed, modified, or amended as future conditions warrant. Types of Renewal Plan amendments are:

#### **A. SUBSTANTIAL AMENDMENTS**

Substantial amendments consist of:

1. Increases in the Glenwood Urban Renewal Area boundary in cumulative excess of 1% shall be a substantial amendment requiring approval per ORS 457.095 and notice as provided in ORS 457.120.
2. Increasing the maximum amount of indebtedness to be issued under the plan shall be a substantial amendment requiring approval per ORS 457.095 and notice as provided in ORS 457.120.

#### B. SUBSTANTIAL AMENDMENTS NOT REQUIRING SPECIAL NOTICE

The following Plan amendments will require approval per ORS 457.095 but will not require special notice as provided in ORS 457.120:

1. The addition of improvements or activities which represent a substantial change in the purpose and objectives of this Plan, and which cost more than \$500,000, shall be a substantial amendment requiring approval per ORS 457.095, but not requiring notice as provided in ORS 457.120. The \$500,000 amount will be adjusted annually from the year 2004 according to the "Engineering News Record" construction cost index for the Northwestern United States.
2. The addition of improvements or activities that substantially alter the goals and objectives of the Urban Renewal Plan.

#### C. OTHER AMENDMENTS REQUIRING COUNCIL APPROVAL

The following Plan amendments must be approved by the Renewal Agency by resolution and presented to City Council for required approval by City Council resolution:

1. Acquisition of property for purposes specified in Sections 700A of this Glenwood Urban Renewal Plan.

#### D. OTHER AMENDMENTS

Minor amendments may be approved by the Renewal Agency in resolution form. Such amendments are defined as:

1. Amendments to clarify language, add graphic exhibits, make minor modifications in the scope or location of improvements authorized by this Plan, or other such modifications which do not change the basic planning or engineering principles of the Plan.
2. Acquisition of property for purposes specified in Section 700 B1 and B2 of this plan.
3. Addition of a project substantially different from those identified in Sections 600 of the Plan or substantial modification of a project identified in Section 600 if the addition or modification of the project costs less than \$500,000 in 2004 dollars.

4. Increases in the urban renewal area boundary not in cumulative excess of 1 %.

## **1000. MAXIMUM INDEBTEDNESS**

The Maximum Indebtedness authorized under this plan is thirty-two million eight hundred sixty thousand dollars (\$32,860,000). This amount is the principle of such indebtedness and does not include interest or indebtedness incurred to refund or refinance such indebtedness.

## **1100. FINANCING METHODS**

### **A. GENERAL**

The Urban Renewal Agency may borrow money and accept advances, loans, grants and other forms of financial assistance from the federal government, the state, city, county or other public body, or from any sources, public or private for the purposes of paying indebtedness incurred in undertaking and carrying out this Plan. In addition, the Agency may borrow money from or lend money to a public agency in conjunction with a joint undertaking of a project authorized by this Plan. If such funds are loaned, the Agency may promulgate rules and procedures for the methods and conditions of payment of such loans.

### **B. TAX INCREMENT FINANCING**

It is contemplated that the project will be financed in whole or in part by tax increment financing, as authorized in ORS 457.420 through ORS 457.450.

### **C. PRIOR INDEBTEDNESS**

Any indebtedness permitted by law and incurred by the Urban Renewal Agency or the City in connection with preplanning for this Urban Renewal Plan shall be repaid from tax increment proceeds generated pursuant to this section.

## **1200. RELOCATION**

The Agency will provide relocation assistance to all persons or businesses displaced temporarily or permanently by project activities. Those displaced will be given assistance in finding replacement facilities. All persons or businesses which may be displaced will be contacted to determine such relocation needs. They will be provided information on available housing or space and will be given assistance in moving. All relocation activities will be undertaken and payments made in accordance with the requirements of ORS 281.045-281.105 and any other applicable laws or regulations.

Relocation payments will be made as provided in ORS 281.060. Payments made to persons displaced from dwellings will assure that they will have available to them decent, safe, and sanitary dwellings at costs or rents within their financial reach. Payment for moving expenses will be made to residents and businesses displaced. The Renewal Agency may contract with Oregon Department of Transportation or other parties to help administer its relocation program.

### **1300. DEFINITIONS**

The following definitions will govern the construction of this Plan unless the context otherwise requires:

"Agency", "Renewal Agency", "Urban Renewal Agency", "Springfield Economic Development Agency", or "SEDA" means the Urban Renewal Agency of the City of Springfield, Oregon.

"Area" means the area included within the boundaries of the Springfield Urban Renewal Plan.

"City" means the City of Springfield, Oregon.

"City Council" means the City Council of the City of Springfield, Oregon.

"Comprehensive Plan" means the City's Comprehensive Land Use Plan and its implementing ordinances, policies, refinement plans, and development standards.

"County" means the County of Lane, State of Oregon.

"Displaced" person or business means any person or business that is required to relocate as a result of action by the Urban Renewal Agency to vacate a property for public use or purpose.

"Disposition and Development Agreement" means an agreement between the Urban Renewal Agency and a private developer which sets forth the terms and conditions under which will govern the disposition of land to a private developer.

"Exhibit" means an attachment, either narrative or map, to the Urban Renewal Plan for the Springfield Urban Renewal Area, Part Two -Exhibits.

"ORS" means Oregon Revised Statute (State Law) and specifically Chapter 457 thereof.

"Plan" means the Urban Renewal Plan for the Springfield Urban Renewal Area, Parts One and Two.

"Plan Area" means the area included within the boundaries of the Springfield Urban Renewal Plan.

"Planning Commission" means the Planning Commission of the City of Springfield, Oregon.

"Project, Activity or Project Activity" means any undertaking or activity within the Renewal Area, such as a public improvement, street project or other activity authorized and for which implementing provisions are set forth in the Urban Renewal Plan.

"Public Safety Project" means projects intended to assist police, fire, ambulance, and emergency services in the City of Springfield or in Lane County within the Plan Area.

"Renewal Area" means the area included within the boundaries of the Springfield Urban Renewal Plan.

"Report" means the report accompanying the Plan, as provided in ORS 457.085 (3).

"Redeveloper" means any individual or group acquiring property from the Urban Renewal Agency or receiving financial assistance for the physical improvement of privately or publicly held structures and land.

"SEDA" means the Springfield Economic Development Agency.

"Text" means the Urban Renewal Plan for the Springfield Urban Renewal Area, Part One - Text.

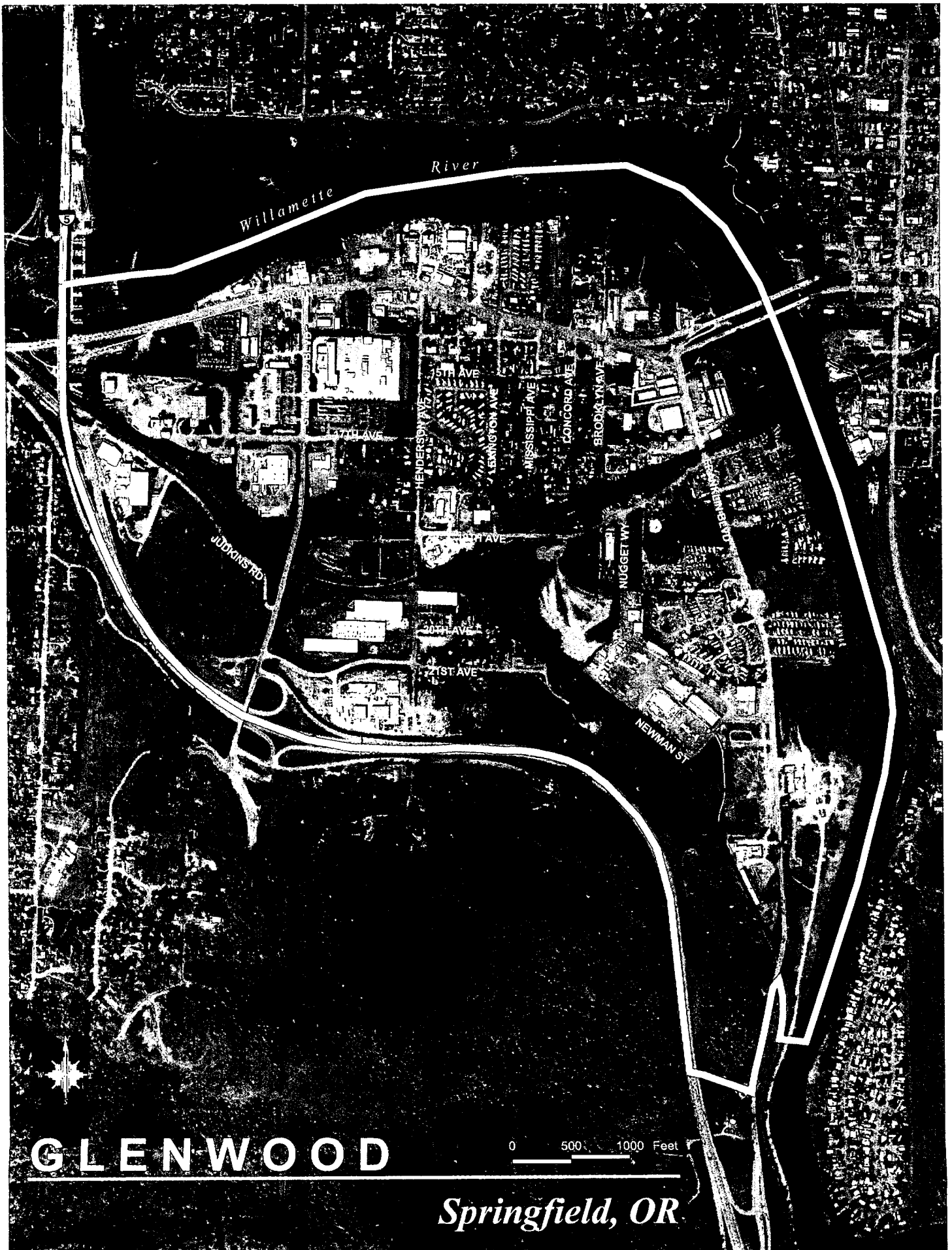
"Urban Renewal Area", "Springfield Urban Renewal Area", "Urban Renewal Area", or "Renewal Area" means the geographic area for which this Urban Renewal Plan has been approved. The boundary of the Urban Renewal Area is described in Exhibits made a part of this plan.

Springfield Urban Renewal Plan

Exhibit 1 -Boundary Map and Legal Description

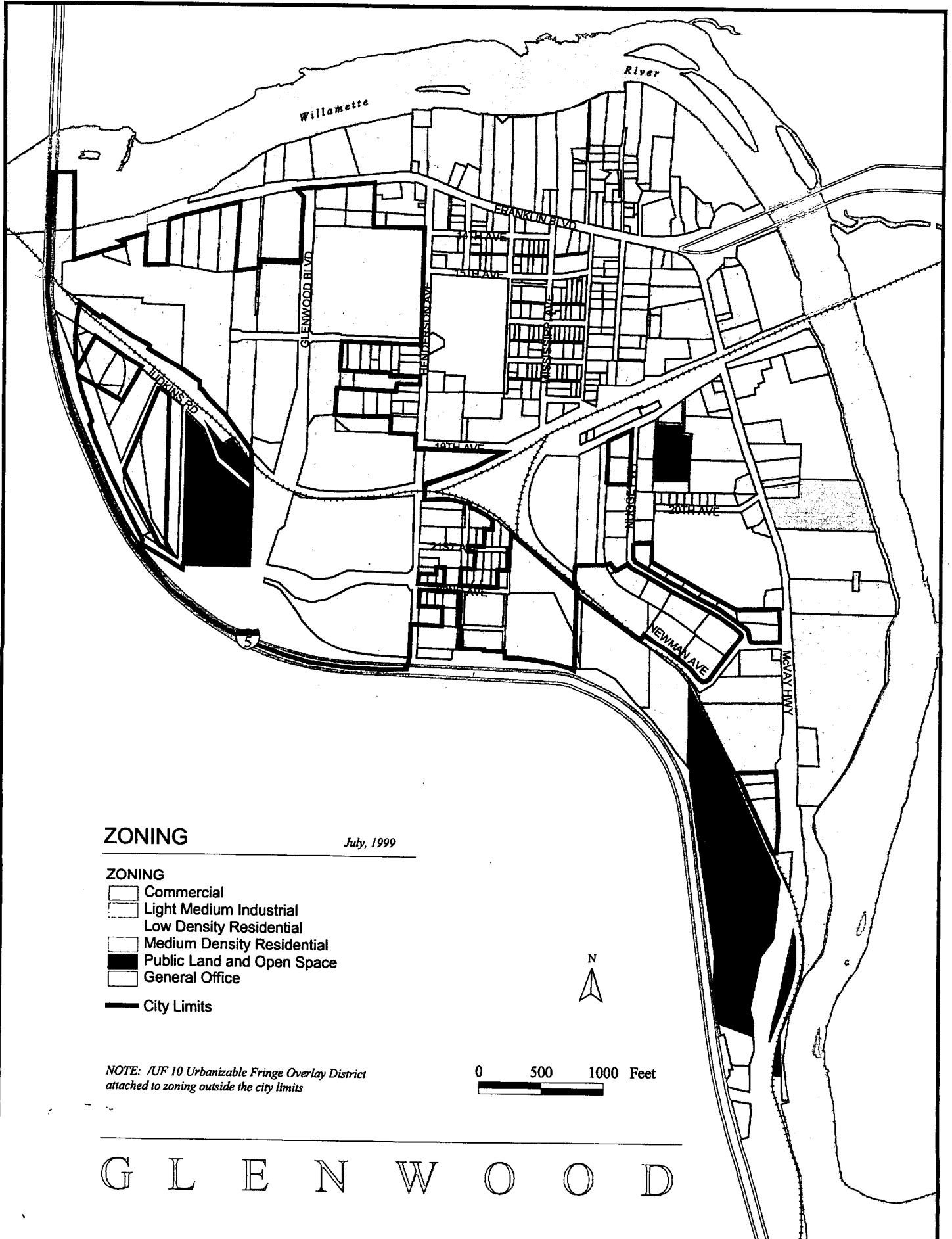
Exhibit 2 -Zoning Map and Plan Diagram

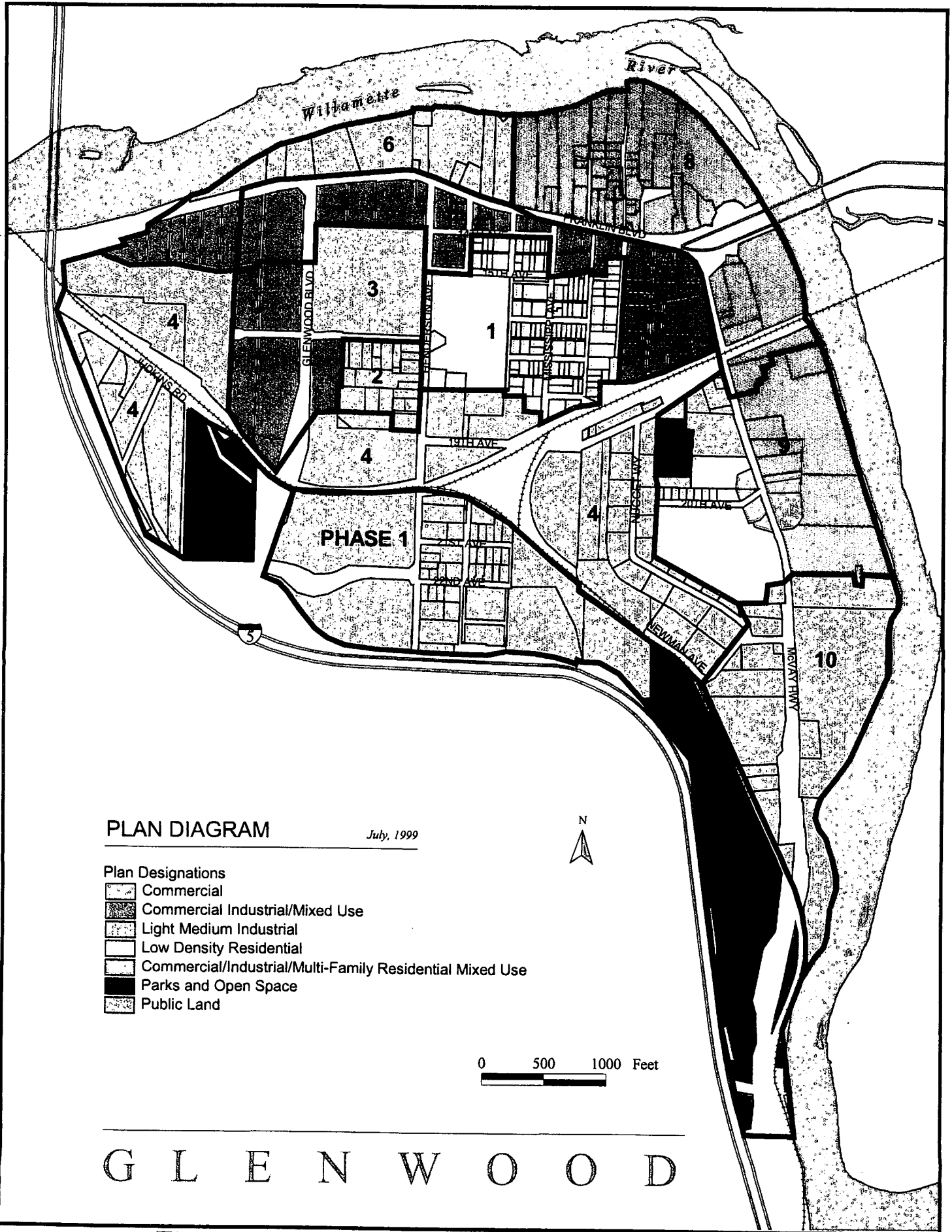




## EXHIBIT 1-2

Beginning at the point of intersection of the centerline of the Interstate Highway I-5 right of way, in Section 33, Township 17 South, Range 3 West of the Willamette Meridian, in Lane County, Oregon with the centerline of the Willamette River; thence along the City limits line, Easterly and Southerly (upstream) along the centerline of the Willamette River, 13,000 feet, more or less, to a point at right angles from a point on the Westerly bank where the Easterly right of way of the Southern Pacific Railroad intersect the Westerly bank (most southerly point of tax lot 17-03-02-32-03800); thence Westerly at right angles to the centerline of the river, 200 feet, more or less, to the last said point of intersection on the West bank of the Willamette River; thence Northerly along the Easterly right of way of the Southern Pacific Railroad to a point of intersection with the Easterly right of way of McVay Highway (State Highway 225); thence Southerly along the Easterly right of way of said Highway to a point of intersection with the Westerly right of way of the Southern Pacific Railroad; thence Westerly, crossing said Highway right of way to a point on the Westerly right of way which is the Southeast corner of that tract of land described in a deed from Helene Macauley to Edward Macauley filed and recorded September 27, 1982 in Reel 1212R at Reception No. 8228958, Lane County Official Records, Lane County, Oregon (current tax lot 1803034000700); thence Northwesterly along the Southerly line of the last said tract to the Southwest corner thereof, said point is on the Easterly right of way of Interstate Highway I-5; thence Southwesterly at right angles the centerline of I-5 120 feet, more or less to a point on the centerline of I-5; thence along the centerline of I-5 Northerly and Westerly, 10,000 feet, more or less to the point of beginning, all in Lane County, Oregon.





# **GLENWOOD URBAN RENEWAL PLAN**

## **PART TWO EXHIBITS: REPORT ON THE GLENWOOD URBAN RENEWAL PLAN**

**November 15, 2004**

**Springfield Economic Development Agency  
November 2004**

# **GLENWOOD URBAN RENEWAL PLAN**

## **ACKNOWLEDGEMENTS**

This urban renewal plan was prepared with funding assistance from the City of Springfield. Springfield citizens participated in 14 workshops leading to the preparation of the renewal Plan and Report.

### **Staff Assistance**

Michael A. Kelly, City Manager  
Cynthia Pappas, Assistant City Manager  
William Grile, Development Services Director  
John Tamulonis, Community Development Manager

### **Urban Renewal Consultant**

Charles Kupper, Spencer & Kupper

# REPORT ON THE GLENWOOD URBAN RENEWAL PLAN

## TABLE OF CONTENTS

	Page
PROJECT BACKGROUND.....	4
INTRODUCTION TO ANALYSIS OF BLIGHTING CONDITIONS .....	6
100. DESCRIPTION OF THE PHYSICAL, SOCIAL AND ECONOMIC CONDITIONS IN THE RENEWAL AREA .....	7
100B. SOCIAL AND ECONOMIC CONDITIONS.....	11
200. EXPECTED FISCAL, SERVICE AND POPULATION IMPACTS OF PLAN.....	11
300. REASONS FOR SELECTING THE URBAN RENEWAL AREA .....	13
400. RELATIONSHIP BETWEEN EACH PROJECT ACTIVITY AND EXISTING CONDITIONS IN THE PROJECT AREA .....	14
500. FINANCIAL ANALYSIS OF PLAN.....	14
500A. ESTIMATED PROJECT COST AND REVENUE SOURCES.....	14
500B.ANTICIPATED START & FINISH DATES OF PROJECT ACTIVITIES .....	16
500C.ESTIMATED EXPENDITURES AND YEAR OF DEBT RETIREMENT .....	16
500D. IMPACT OF TAX INCREMENT FINANCING.....	21
500E. FINANCIAL FEASIBILITY OF PLAN.....	25
600. RELOCATION .....	25

# REPORT ON THE GLENWOOD URBAN RENEWAL PLAN

## PROJECT BACKGROUND

The primary purpose of the Glenwood urban renewal plan is to revitalize the emerging industrial areas of this western part of Springfield and to redevelop the Willamette River-front areas along the north and easterly portions of Glenwood. The intent is to create jobs by attracting new industrial business, building housing, and attracting commercial businesses to the mixed residential-commercial zoned areas of Glenwood along the Willamette riverfront.

The renewal plan builds upon other work and study efforts focused on Glenwood. They include the Glenwood Refinement Plan (1999), the Glenwood Jurisdictional Study (1997), the Glenwood Riverfront Plan (2004), and the Willamalane Parks and Recreation Comprehensive Plan (2004).

The Glenwood urban renewal area is larger than the Glenwood Riverfront Plan project area of 2004 and incorporates that area within its boundary.

The General Introduction to Land Use (p. 9) in the Glenwood Refinement Plan forms a good general summary of the current state of conditions within the Glenwood Urban Renewal area. It states:

"In general, diversity in type and condition characterize the existing land use patterns in Glenwood (See the Existing Land Use Map on Page 14). While there are distinct residential and industrial areas, there are also other areas that are mixed commercial and industrial areas. Sites and structures are found in a range of standard and substandard conditions.

The Glenwood area's unique combination and pattern of land uses are due in part to its central location between Eugene and Springfield and in part to its location along major transportation corridors. In particular, the transportation corridors of Franklin Boulevard and the McVay Highway cater to automobile-oriented commercial/industrial uses and travel-oriented residential uses, such as mobile home/recreational vehicle parks.

Glenwood's central location has also prompted large regional services to locate here, such as the Lane County Solid Waste Facility and more recently Lane Transit District's (LTD) bus maintenance and operations facility.

Much of Glenwood's development has occurred without benefit of City services and a majority of the area is still outside the Springfield city limits. This largely non-urban form of development has also affected Glenwood's land use pattern. Most development has had to occur without sewers, resulting in land-intensive rather than labor-intensive industrial uses. Also, because of sewer unavailability, much of the 618 acres of land in Glenwood remains vacant or underutilized."

A general lack of urban services has restricted development, hindered redevelopment, and constrained widespread improvement in the quality of life in Glenwood. With a strong sense of residential community and neighborliness, the residents have an ambitious vision and direction outlined in the Refinement Plan. However, most of the problems are physical and need funds to



be built or that vision will not be realized. The Glenwood Urban Renewal Plan is intended to be the combination of projects and funding to overcome the problems and achieve the vision in the Refinement Plan (pp. 7-8):

## **“II. COMMUNITY VISION**

- Glenwood as an area that provides a strong sense of residential community and neighborliness and affordable housing.
- Glenwood as a prime industrial location which allows industrial and residential development to be compatible with one another.
- Franklin Boulevard and the McVay Highway as attractive commercial corridors with safe pedestrian and bicycle access.
- The Willamette River frontage as an area that is accessible to the public and is developed with a compatible mixture of uses that take advantage of the river's aesthetic and recreational assets.
- Glenwood as an area that is easily accessible for pedestrians, bicyclists, and motorists to both Eugene and Springfield.
- Glenwood as an area in which full urban services will become available over time, with particular attention to provision of sanitary sewers.

## **III. COMMUNITY DIRECTION**

1. Maintain and improve Glenwood's sense of identity and community as it transitions into the City.
2. Maintain the viability of the residential area within Glenwood by conserving and upgrading the quality of existing housing wherever possible while retaining its affordable character.
3. Promote Glenwood as an attractive industrial area because of its easy access to I-5 and rail service, its convenient location between Eugene and Springfield, and the availability of a variety of sizes of vacant industrial parcels.
4. Reduce conflicts between industrial and residential development through use of site review procedures.
5. Foster Franklin Boulevard and the McVay Highway as a desirable commercial location while improving its visual quality.
6. Encourage a variety of commercial, industrial, and residential uses as an integral part of the Glenwood community.
7. Promote use of rail service as a viable method of transport of industrial materials and goods.
8. Improve bicycle and pedestrian access into, out of, and within Glenwood and along the river.
9. Provide urban services in a timely way, including providing sanitary sewers to those who need them, improving street drainage, ensuring timely public safety response, and maintaining the viability of James Park or other park facilities.
10. Be sensitive to annexation concerns and provide for voluntary annexation wherever feasible.
11. Provide access to the river and promote development opportunities along the river, which take advantage of the river's natural assets and are sensitive to the river environment.
12. Improve the community's quality of life by addressing such issues as litter and noise pollution.

The existence of blighting conditions extends throughout the larger area covered by the Glenwood Urban Renewal Plan.

## DEFINITION OF BLIGHTING CONDITIONS

ORS 457.010 defines "blight" as follows: (underlining is added for emphasis)

"Blighted areas mean areas which, by reason of deterioration, faulty planning, inadequate or improper facilities, deleterious land use or the existence of unsafe structures, or any combination of these factors, are detrimental to the safety, health or welfare of the community. A blighted area is characterized by the existence of one or more of the following conditions:

"The existence of buildings and structures, used or intended to be used for living, commercial, industrial or other purposes, or any combination of those uses, which are unfit or unsafe to occupy for those purposes because of any one or a combination of the following conditions:

"Defective design and quality of physical construction;

"Faulty interior arrangement and exterior spacing;

"Overcrowding and a high density of population;

"Inadequate provision for ventilation, light, sanitation, open spaces and recreation facilities; or  
"Obsolescence, deterioration, dilapidation, mixed character or shifting of uses."

"An economic dislocation, deterioration or disuse of property resulting from faulty planning;

"The division or subdivision and sale of property or lots of irregular form and shape and inadequate size or dimensions for property usefulness and development;

"The laying out of property or lots in disregard of contours, drainage and other physical characteristics of the terrain and surrounding conditions;

"The existence of inadequate streets and other rights-of-way, open spaces and utilities;

"The existence of property or lots or other areas which are subject to inundation by water;

"A prevalence of depreciated values, impaired investments and social and economic maladjustments to such an extent that the capacity to pay taxes is reduced and tax receipts are inadequate for the cost of public services rendered;

"A growing or total lack of proper utilization of areas, resulting in a stagnant and unproductive condition of land potentially useful and valuable for contributing to the public health, safety, and welfare; or

"A loss of population and reduction of proper utilization of the area, resulting in its further deterioration and added costs to the taxpayer for the creation of new public facilities and services elsewhere."

Note that it is not necessary for each of the cited conditions to be present in the renewal area, or that these conditions are prevalent in each and every sector of the urban renewal area.

## 100. DESCRIPTION OF THE PHYSICAL, SOCIAL AND ECONOMIC CONDITIONS IN THE RENEWAL AREA

### 100A. PHYSICAL CONDITIONS

#### 1. Land Area

The Glenwood Renewal Area contains approximately 618 acres of land area. ORS 457.420 provides that the total land area of a proposed urban renewal district, when added to the land area of existing Renewal Areas may not exceed 25% of the City's land area. The City's current land area is approximately 9791 acres. The total of all acreage in renewal areas represents 6.25% of the City's land area. Total renewal area acreage is within the 25% limitation prescribed by ORS 457.420.

#### 2. Existing Land Use and Development

The Glenwood Urban Renewal Area consists primarily of industrial land uses. The next largest land use is for residential purposes. There are a very limited number of residential uses scattered throughout the project area. Commercial development is concentrated along Franklin Boulevard that runs through the project area. This development is mostly strip commercial and serves Glenwood and surrounding communities with a range of services, convenience, and comparison shopping opportunities. The Glenwood Urban Renewal Area contains about 380 tax lots. The zoning of the tax lots is shown in Table 1, below.

GLENWOOD URBAN RENEWAL PLAN		
TABLE 1		
Renewal Area Zoning Breakdown		
Zoning Class	Approximate Acres	% of Total
Light-Medium Industrial	312	62.7%
Low-Density Residential	87	17.5%
Community Commercial	48	9.6%
Public Land & Open Space	38	7.6%
Medium-Density Residential	7	1.4%
General Office	6	1.2%
TOTALS:	498	100.0%

Table 1 shows that industrial zoned land is 62.74%; commercial zoned land is 9.6% of the uses planned for Glenwood area; while total residential uses are zoned for about 18.9%. The renewal area boundary was drawn to create a project area that was primarily industrial in nature, the bulk of Glenwood, and mixed residential/commercial along the Willamette riverfront and in scattered pockets south and west of Franklin Boulevard.

Actions undertaken in the Glenwood Urban Renewal Area will help make more productive use of land in Glenwood.

### **3. Building Conditions**

There are nearly 400 buildings in the Glenwood Urban Renewal area, excluding manufactured homes. As a side note to Table 1, most buildings in the area are zoned for industrial and commercial purposes. Visual inspection of building exteriors in the area shows the overall level of building conditions and upkeep is good for nearly 90% of industrial buildings. However, in scattered pockets, a significant number of industrial and commercial buildings exist in poor condition on Franklin Boulevard and Concord and Brooklyn Avenues; on Henderson, Seneca, 14<sup>th</sup>, 15<sup>th</sup>, Lexington, Mississippi and 19th Avenues; and on Nugget Way. The condition of some of these properties may make it economically infeasible to rehabilitate or repair them. The renewal area also contains vacant buildings in various states of disrepair: industrial (sub-areas 4, 6, 7, 8, and 9); commercial (in sub-areas 1, 6, 7, 8, 9, 10); and residential properties (in sub-areas 1, 2, 7, 8, and 9) in evident need of extensive exterior repairs to roofing, siding, foundations, steps, and exterior trim. A high proportion of the area's housing stock is in need of repair based on a windshield survey completed in the mid-1990's.

### **4. Conditions – Streets, Intersections, Sidewalk, and Storm Drainage**

The general level of this basic infrastructure in the project area is more consistent with a rural area than with an urbanized one. The following discussion includes a summary of these conditions:

Most of the Glenwood area has been developed without an urban level of street improvements. This means that many of the streets are not well-defined by curbs and gutters, making it difficult to tell where the street stops and private property begins. Many of these streets are improved only to rural standards, have substandard rights-of way, or exist only on paper and are not developed at all. The existing improvements lack definition and have inadequate drainage due to their many types of construction.

In particular, there is no suitable, adequate, storm water drainage system for nearly the entire Urban Renewal area. In one of the few places it does exist, the Oregon Department of Transportation (ODOT) has indicated that its storm drainage pipe from Mississippi Avenue to I-5 is old, undersized, and needs to be replaced. Existing intersection improvements do not readily allow differentiation of local intersecting streets, through sidewalks, crossings, curbs, gutters, or signage, except with recent improvement near the Springfield bridges. There are few sidewalks. The few existing sidewalks are along Franklin Boulevard. They are both narrow and discontinuous and at curbside, immediately next to that heavily used highway.

Streetlights exist mostly along Franklin Boulevard and on streets that have annexed and at very wide spacing (below 'urban' standards) elsewhere in Glenwood outside the city limits. Two intersections in Glenwood have inadequate lighting: the intersection of Glenwood Boulevard and 22nd Avenue and the I-5 on and off ramps.

Except for the bike path connector to the Knickerbocker Bridge and on-street bike lane along Franklin Boulevard west of Glenwood Avenue, Glenwood does not have bicycle paths either on- or off-street for safe bike connections to and from Glenwood or for safe bicycle travel within the Glenwood area.

The following are key areas in need of infrastructure assistance: From Henderson Boulevard on the west and eastward between Franklin Boulevard/ McVay Highway and the Willamette River: Deep lots with many older buildings, houses, and manufactured homes needing repair, replacement, or upgrading; infrastructure in poor condition or non-existent; few or no street improvements except asphalt mat pavement in most of these areas and lack of roads providing suitable off-highway, internal access and circulation.

Nugget Way and Newman Street: Public streets in poor repair, misaligned, limited substandard curbing, and lack of storm water system, curbside sidewalks, and landscaping. Several industrial buildings in fair repair, many yards in general disarray.

22<sup>nd</sup> and 21<sup>st</sup> Avenues: Misaligned, narrow without curb, gutter, sidewalks, or suitable storm drainage systems. 21<sup>st</sup> Avenue is an unimproved gravel street serving three or four homes. Secondary emergency connections are not available to the areas served by these streets.

#### **5. Conditions - Public Parking**

There is very limited curbside public parking available in just a few partially improved streets, like 17<sup>th</sup> Street and Nugget Way (and during weekday working hours, the Nugget Way spaces are heavily used. There is no public parking or public parking lot on Franklin Boulevard or McVay Highway the main commercial thoroughfares. There is private, off-street parking available to patrons of most of the newer strip commercial properties along these streets. There is some limited public parking along unimproved streets, however, these parking areas are compromised in winter weather conditions because of the poor storm water drainage or storm water ditches. The lack of accessible and convenient parking is a detriment to investment in the urban renewal area.

#### **6. Conditions - Water and Sanitary Sewer Services and Other Urban Services**

Water and sanitary sewer service in the renewal project area is in need of repair, upgrade and maintenance, and are barely adequate for existing levels of development. New development would likely require additional sanitary sewer infrastructure or service improvements for looped systems, pumping, or valving to meet greater demands and/or timing of new industrial uses. Springfield Utility Board (SUB) is installing a major water line from Downtown Springfield to Glenwood to provide water from SUB sources. The Glenwood system is in transition to SUB sources from the Eugene Water and Electric Board and the Glenwood Water District as annexation and development occur.

Willamalane's Park and Recreation Comprehensive Plan (March 2004) notes that Glenwood residents have limited access to close-to-home parks (within a service area of ¼ to ½ mile considering major barriers to access: major Streets, railways, topography). Willamalane identifies the difficulties in Glenwood and indicates a need to expand the Willamette River park

system, active recreation areas, river access, and expand recreation opportunities for Glenwood residents.

## **7. Conditions - Visual Appearance**

The commercial core of Glenwood is aligned along Franklin Boulevard (called McVay Highway south of the Springfield bridges and part of the State Highway system under the jurisdiction of the Oregon Department of Transportation (ODOT)). Franklin Boulevard is characterized by a mix of strip commercial development of varying styles and quality, most fronted by parking lots, and a mix of older, "main street" commercial properties on very small lots, with only on-site parking. The "main street" area has several vacant storefronts and generally shows more need of repair. There are overhead power lines throughout the area, adding to the visual clutter. Attractive street furniture, signs, banners, trees, landscaping, or other visual amenities are non-existent, rare, or scattered.

The Lane County Central Receiving Station is a transfer site for solid waste from the metropolitan area. Solid waste is received and deposited in the facility's pit where it is compacted and then trucked to the Short Mountain landfill. The site also has a recycling station and a composting project for yard waste. Because of the nature of the activity, the facility does affect surrounding areas in Glenwood. Physical appearance is not specifically listed as a condition of blight in ORS 457, however, appearance of modern industrial sites including green space, plantings, improved business frontage and parking areas, low external impacts, etc. are important to economically productive industrial and commercial sites and nearby properties. Economically underproductive sites are considered blighted. As development and redevelopment occurs in surrounding areas the Lane County Central Receiving Station should be evaluated to see if the facility may be redeveloped for other uses that are more productive economically and that enhance the area's overall redevelopment.

## **8. Conditions – Land and Building Values**

It is anticipated that the 2004-05 tax roll will establish the initial base of assessed values for the Renewal Area. The figures are not yet available for the total assessed valuation for the Glenwood urban renewal district for that year. The total assessed value of property within the Urban Renewal Area for the 2003-04 tax year is calculated at \$74,480,444 in land and building values. The total assessed value of the Glenwood Urban Renewal Area represents about 2.9% of the total property valuation within the City of Springfield. Total certified values within all renewal areas therefore are expected to be well within the maximum 25% of total valuation allowed by urban renewal law.

## **9. Conditions – Investment and Utilization of Land**

Real property values within the Renewal Area are largely concentrated in industrial and commercial property classifications. The overall value of land to improvements in the Renewal Area is extraordinarily low for an urban area, especially an area that represents a major concentration of industrial uses and is developed to nearly urban densities. The real market value of land in the renewal area is \$50.07 million and the real market value of improvements is \$74.48 million. The ratio of building value to land value is just under 1.5:1. Mature urban areas, especially those that include so much commercial and industrial building, are expected to exhibit

improvement to value ratios in the 4:1 or 5:1 range. While this ratio can not be expected in a redeveloping community like Glenwood, it is most unusual for building values in a substantially developed part of an area to barely exceed land values. The data point to a lack of investment in the renewal area, depreciated values, and a loss of tax producing ability for the Glenwood project area.

## **100B. SOCIAL AND ECONOMIC CONDITIONS**

Census data for the renewal area itself is not available. However, according to the Glenwood Refinement Plan (pp. 11-12):

“The community of Glenwood has a population of approximately 1,330 people. Most of the residents are found either in the Central Residential subarea or in the eight mobile home parks located along Franklin Boulevard and the McVay Highway.

Glenwood has a small average household size (1.82 persons) and a high percentage of one-person households (43 percent). Glenwood has a significantly higher proportion of elderly persons than Eugene or Springfield. Glenwood serves an important function in the metropolitan area by providing low-cost housing, including manufactured dwellings. Residential development in Glenwood generally consists of single-family houses, manufactured dwellings on individual lots, and manufactured dwellings in parks. The density in the residential area is 6.9 units per acre, within the low-density residential range of 1-10 units per acre.

Glenwood has a very high percentage of manufactured dwellings compared with other types of housing. There are 744 dwelling units in Glenwood. Of these, 72 percent are manufactured dwellings (66 percent in parks and 6 percent on individual lots) and 23 percent are single-family residences (Number of Residential Units by Structure Type). There are 46 manufactured dwellings on individual lots in Glenwood. These were established when Glenwood was under Lane County's jurisdiction. The City allows Type I manufactured dwellings on vacant lots, outside of manufactured dwelling parks; and Type I and II manufactured dwellings within manufactured dwelling parks.

There are 167 single-family residences in Glenwood. Of these, 42 percent are owner-occupied. Eugene's windshield survey conducted to determine general housing quality has indicated that a majority (62 percent) of the residential structures in Glenwood are in need of major repair.”

## **200. EXPECTED FISCAL, SERVICE, AND POPULATION IMPACTS OF PLAN**

Urban renewal plan activities are aimed at alleviating traffic, parking and pedestrian safety problems, at repairing and redeveloping property within the area, and at upgrading lighting, streets, sidewalks, open space conditions and providing new or upgraded infrastructure in the Renewal Area. The Urban Renewal Plan is expected to facilitate planned, orderly growth as anticipated in the Eugene-Springfield Metro Area General Plan and Glenwood Refinement Plan.

The Plan is not expected to result in a need for any additional police, fire, or other emergency services beyond those already contemplated by the City and other service providers.

The Renewal Area boundary includes some proposed housing development. Carrying out the Renewal Plan is expected to result in population growth in Glenwood, with perhaps as many as 815 new housing units. But that growth is included in the overall population growth of the City of Springfield over the next 20 years and the fiscal impacts are not significant relative to growth in other parts of the much larger Springfield city limits. Renewal Plan activities, however, are not expected to influence the timing or scale of these developments. And therefore, carrying out the Plan is expected to have no impacts on School District 4J, given Glenwood small size relative to the size of School District 4J. Carrying out the Renewal Plan is not expected to have any additional impact on water and sewer service needs, since the utilities' planning include providing services to these and other utilities in the urban renewal area. Project activities are not expected to require the relocation or removal of any residential or commercial properties by the renewal agency.

Carrying out the Renewal Plan will require the use of tax increment revenues. The tax impacts of the Renewal Plan are discussed in detail in Section 500 D of this report.

The Renewal Plan is expected to produce positive fiscal and service impacts for Glenwood. Among the public benefits of the renewal plan are:

- Street and circulation improvements will improve public safety and convenience.
- Infrastructure improvements will provide better utility service and decrease public maintenance costs
- New businesses will provide additional shopping convenience and reduce vehicular trips and time.
- New development that enhances the river experience will improve environmental conditions along the Willamette River.
- Rehabilitation programs will preserve and renew properties in residential neighborhoods and in commercial areas along Franklin Boulevard in Glenwood.
- An increase in construction expenditures and purchases kept in Glenwood will create secondary jobs.
- The Renewal Plan will help the City of Springfield fund a number of projects listed in the City's Capital Improvements Program in the Glenwood Refinement Plan and in the Glenwood Riverfront Plan for the Urban Renewal Plan Area .
- The Renewal Plan will develop the opportunity areas between Franklin Boulevard and the Willamette River, now without suitable streets, public access or infrastructure for tourism, mixed commercial-residential, or other major development by providing urban standard roads, supportive urban services and utilities, area-wide storm drainage systems, and allowing public access and protection of the riverfront areas.
- Construction of a Lane County Sheriff substation/court facility and other city/county public service facilities will help to provide a full complement of public safety, health and other services thereby maintaining and enhancing safety in the renewal area and ensuring that the proposed and existing development in the renewal area are supported and protected by adequate public services.



The public and private investments made in the renewal area are likely to encourage new investment in areas adjacent to the renewal area. The value thus created can not be quantified, but observation of renewal programs around the state indicates that there are spillover investment effects from a successful renewal program. There are other positive effects of a renewal program that do not lend themselves easily to quantification, for they are quality of life issues. Retaining Glenwood's neighborly atmosphere, maintaining the Franklin Boulevard as the artery of the area, improving housing, expanding cultural, and shopping opportunities along the riverfront, and improving the appearance of Glenwood all have value to this area's sense of community. In fact, these qualities have been expressed as important community values and directly influenced creation of this renewal plan and its projects.

The expenditure of tax increment funds is expected to produce new property values for the City of Springfield. The renewal project is estimated to be completed by the year 2025. During that period, property values in the renewal area are expected to increase by approximately \$254.3 million. At current property tax rates, the new property values anticipated in the renewal area will contribute over \$4.07 million in property tax revenues in the first year after the project is ended. Of that revenue, approximately \$1.32 million will return to the City of Springfield. That property tax revenue will continue to grow thereafter as a result of increases in annual assessments.

### **300. REASONS FOR SELECTING THE URBAN RENEWAL AREA**

The Urban Renewal Plan Area was selected based on Glenwood Refinement Plan and the Eugene Springfield Metro Area General Plan goals, objectives, and policies and on the existence of blighting conditions within the area. The project area evidences the following characteristics of blight:

- A lack of proper utilization of land planned for tax producing purposes.
- Deficiencies in streets, curb, sidewalk, water and sewer services in the project area.
- Deficiencies in public recreation and open space opportunities.
- Poor visual and aesthetic conditions, contributing to a low level of investment in the project area.
- Poor building conditions in the project area.
- A prevalence of low values and lack of investment in the project area, and reduced tax receipts resulting there from.

Conditions within the Renewal Area exist and satisfy the definitions of blight in ORS 457.010. Treating and curing these conditions are reasons for selecting this renewal area.

#### **400. RELATIONSHIP BETWEEN PROJECT ACTIVITIES AND EXISTING CONDITIONS IN THE PROJECT AREA**

1. Unpaved streets, or those lacking curbs and sidewalks will be improved throughout the Renewal Area.
2. Assistance for rehabilitation and new development will attract new investment to the area, and improve the building conditions and blighted appearance of the area.
3. Streetscape activities will improve the visual appearance of the area, and provide a better climate for new investment in the project area.
4. Parking improvements will make it easier for tourists and visitors to shop, or take advantage of recreational opportunities, thereby encouraging expenditures and new investments in the area.
5. Improvements to parks, public buildings, and open spaces will treat deficiencies in those areas.
6. Administration and planning activities will assure the plan is carried out effectively and in conformance with applicable managerial and fiscal requirements.

#### **500. FINANCIAL ANALYSIS OF PLAN**

##### **500A. ESTIMATED PROJECT COST AND REVENUE SOURCES**

Table 2 shows the estimated total costs of the Glenwood Urban Renewal Project. These costs are the total anticipated costs, allowing for 4% inflation during the life of the project.

The principal method of funding the project share of costs will be through use of tax increment financing as authorized by ORS 457. Revenues are obtained from anticipated urban renewal bond proceeds and the proceeds of short term urban renewal notes.

Table 2 shows that the total costs of project activities are estimated at \$23,600,000 in 2004 dollars. Table 3 uses the costs in Table 2 and 2a and assumes inflation of 3% annually of the project costs. The Maximum Indebtedness authorized under this plan is thirty-two million eight hundred sixty thousand Dollars (\$32,860,000). This amount is the principle of such indebtedness and does not include interest or indebtedness incurred to refund or refinance such indebtedness.

The capacity for urban renewal bonds is based on projections of urban renewal revenues. Anticipated annual revenues are shown in Table 3 of this Report. Table 3 anticipates there will be five long-term bond issues during the life of the plan.

Bonds will be issued as revenues, project requirements, and overall bond market conditions dictate. In addition, the Renewal Agency will apply for, and make use of funding from other federal, state, local, or private sources as such funds become available.

<b>GLENWOOD RENEWAL PLAN</b>		
<b>Table 2</b>		
<b>ESTIMATED COST OF PROJECT ACTIVITIES</b>	<b>Estimated cost</b>	<b>Completion Date</b>
<b>Development and Redevelopment</b>	<b>\$4,550,500</b>	<b>2015</b>
Prepare industrial sites for development		
Industrial & business rehabilitation loans		
Clean-up unused and under-used sites		
Redevelop parcels & buildings thru options, lease, etc.		
Remove/replace substandard buildings for mixed-use		
Public utility infrastructure		
<b>Riverfront Improvements</b>	<b>\$875,000</b>	<b>2010</b>
Mitigate wetlands, riverside/riparian improvements		
<b>Major Regional Development</b>	<b>\$2,000,000</b>	<b>2012</b>
Assist major development (e.g., civic center, hotel, etc)		
<b>Neighborhood Safety &amp; Health</b>	<b>\$4,480,000</b>	<b>2015</b>
Public sanitary sewer laterals/septic system remediation		
Low/moderate income housing		
Relocation assistance as needed		
<b>Transportation Improvements</b>	<b>\$6,145,000</b>	<b>2014</b>
Franklin Boulevard to 'urban standards'		
Intersection improvements		
Rights-of-way acquisition and urban road construction		
<b>Lane County Projects</b>	<b>\$1,900,000</b>	<b>2013</b>
Study relocation of Solid Waste facility, decommission, clean-up and re-use site		
Sheriff substation/court facilities		
Other County public services, like medical clinic		
<b>Willamalane Parks Plan Projects</b>	<b>\$1,050,000</b>	<b>2013</b>
James Park improvements		
New Glenwood Neighborhood Park		
New multi-use Community Park along Willamette River		
Glenwood historic, natural area, & landmark signage		
<b>Preservation &amp; Rehabilitation</b>	<b>\$550,000</b>	<b>2012</b>
Housing/neighborhood rehabilitation programs		
<b>Urban Renewal Support</b>	<b>\$350,000</b>	<b>2025</b>
Market, geotechnical, planning and other studies; appraisals, engineering, etc.		
<b>Program Administration</b>	<b>\$1,750,000</b>	<b>2025</b>
<b>TOTALS (2004 dollars)</b>	<b>\$23,600,000</b>	

#### **500B. ANTICIPATED START & FINISH DATES OF PROJECT ACTIVITIES**

The project activities shown in Table 2 will begin in 2005. The sequencing and prioritization of individual project activities shown in Table 2 and 2a will be done by the Urban Renewal Agency and any citizen advisory bodies that the Agency calls upon to assist in this process. The priority of projects and annual funding will be as established in the annual budget process. Completion dates for individual activities may be affected by changes to local economic and market conditions, changes in the availability of tax increment funds, and changes in priorities for carrying out project activities, especially with public partners like Lane County, Willamalane Parks District, and others.

It is estimated that all activities proposed in this plan will be completed and project indebtedness paid off by 2025. At that time, the tax increment provisions of this plan can be ended.

#### **500C. ESTIMATED EXPENDITURES AND YEAR OF DEBT RETIREMENT**

It is estimated that the Glenwood urban renewal district will collect tax increment revenue between the years 2005 and 2025. It is estimated that the district will produce \$36.75 million in tax increment receipts in that period. These funds will be utilized to finance project activities and pay debt service costs, including interest, associated with undertaking these project activities.

It is anticipated that available project revenues and funds accumulated in a special fund for debt redemption will be sufficient to retire outstanding bonded indebtedness in the year 2025 and terminate the tax increment financing provisions of the project. After all project debt is retired and the project closed out, it is estimated that there will be surplus tax increment funds. These funds will be distributed to taxing bodies affected by this plan, as provided in ORS 457.

Table 3 of this Report shows the anticipated tax increment receipts for each year of the project and the use of those receipts. Table 3 follows on the next page.

# GLENWOOD URBAN RENEWAL PLAN

Table 3:

## RESOURCES AND REQUIREMENTS

	Year 5				
	2005	2006	2007	2008	2009
<b>RESOURCES</b>					
Beginning Balance	\$0	\$5,213	\$10,929	\$17,275	\$30,599
Tax Increment Revenue	\$145,943	\$224,709	\$307,611	\$394,866	\$624,228
Delinquency at 3% average	(\$4,378)	(\$6,741)	(\$9,228)	(\$11,846)	(\$18,727)
Proceeds of Borrowings	\$0	\$922,000	\$0	\$0	\$0
Investment Earnings at 2.5%	\$3,649	\$5,748	\$7,964	\$10,304	\$16,371
<b>Total Resources</b>	\$145,213	\$1,150,929	\$317,275	\$410,599	\$652,471
<b>REQUIREMENTS</b>					
Outlays on Projects	\$140,000	\$940,000	\$100,000	\$180,000	\$400,000
	\$0	\$0	\$0	\$0	\$0
<b>Total project costs funded in year</b>	\$140,000	\$940,000	\$100,000	\$180,000	\$400,000
<b>Total Debt Service</b>	\$0	\$200,000	\$200,000	\$200,000	\$200,000
<b>Total Outlays</b>	\$140,000	\$1,140,000	\$300,000	\$380,000	\$600,000
<b>Total Resources</b>	\$145,213	\$1,150,929	\$317,275	\$410,599	\$652,471
<b>Ending Balance</b>	\$5,213	\$10,929	\$17,275	\$30,599	\$52,471
					\$28,247

# GLENWOOD URBAN RENEWAL PLAN

Table 3 continued:

## RESOURCES AND REQUIREMENTS

	Year 10				
	2011	2012	2013	2014	2015
<b>RESOURCES</b>					
Beginning Balance					
Tax Increment Revenue	\$28,247	\$28,438	\$11,270	\$34,400	\$162,524
Delinquency at 3% average	\$853,753	\$987,057	\$1,128,490	\$1,409,311	\$1,590,665
Proceeds of Borrowings	(\$25,613)	(\$29,612)	(\$33,855)	(\$42,279)	(\$47,720)
Investment Earnings at 2.5%	\$6,600,000	\$0	\$0	\$0	\$0
	\$22,050	\$25,387	\$28,494	\$36,093	\$43,830
<b>Total Resources</b>	<b>\$7,478,438</b>	<b>\$1,011,270</b>	<b>\$1,134,400</b>	<b>\$1,437,524</b>	<b>\$8,029,298</b>
<b>REQUIREMENTS</b>					
Outlays on Projects	\$6,850,000	\$400,000	\$500,000	\$675,000	\$6,600,000
	\$0	\$0	\$0	\$0	\$0
<b>Total project costs funded in year</b>	<b>\$6,850,000</b>	<b>\$400,000</b>	<b>\$500,000</b>	<b>\$675,000</b>	<b>\$6,600,000</b>
<b>Total Debt Service</b>	<b>\$600,000</b>	<b>\$600,000</b>	<b>\$600,000</b>	<b>\$600,000</b>	<b>\$1,350,000</b>
<b>Total Outlays</b>	<b>\$7,450,000</b>	<b>\$1,000,000</b>	<b>\$1,100,000</b>	<b>\$1,275,000</b>	<b>\$7,950,000</b>
<b>Total Resources</b>	<b>\$7,478,438</b>	<b>\$1,011,270</b>	<b>\$1,134,400</b>	<b>\$1,437,524</b>	<b>\$8,029,298</b>
<b>Ending Balance</b>	<b>\$28,438</b>	<b>\$11,270</b>	<b>\$34,400</b>	<b>\$162,524</b>	<b>\$79,298</b>
					<b>\$31,169</b>

# GLENWOOD URBAN RENEWAL PLAN

Table 3 continued:

## RESOURCES AND REQUIREMENTS

	Year 15			
	2017	2018	2019	2020
RESOURCES				
Beginning Balance	\$31,169	\$36,505	\$51,713	\$47,288
Tax Increment Revenue	\$1,989,504	\$2,225,423	\$2,334,957	\$2,589,483
Delinquency at 3% average	(\$59,685)	(\$66,763)	(\$70,049)	(\$77,684)
Proceeds of Borrowings	\$0	\$0	\$4,621,000	\$0
Investment Earnings at 2.5%	\$50,517	\$56,548	\$59,667	\$65,919
<b>Total Resources</b>	<b>\$2,011,505</b>	<b>\$2,251,713</b>	<b>\$6,997,288</b>	<b>\$2,625,006</b>
REQUIREMENTS				
Outlays on Projects	\$625,000	\$850,000	\$4,850,000	\$500,000
	\$0	\$0	\$0	\$0
<b>Total project costs funded in year</b>	<b>\$625,000</b>	<b>\$850,000</b>	<b>\$4,850,000</b>	<b>\$500,000</b>
<b>Total Debt Service</b>	<b>\$1,350,000</b>	<b>\$1,350,000</b>	<b>\$2,100,000</b>	<b>\$2,100,000</b>
<b>Total Outlays</b>	<b>\$1,975,000</b>	<b>\$2,200,000</b>	<b>\$6,950,000</b>	<b>\$2,600,000</b>
<b>Total Resources</b>	<b>\$2,011,505</b>	<b>\$2,251,713</b>	<b>\$6,997,288</b>	<b>\$2,625,006</b>
<b>Ending Balance</b>	<b>\$36,505</b>	<b>\$51,713</b>	<b>\$47,288</b>	<b>\$48,148</b>

# GLENWOOD URBAN RENEWAL PLAN

Table 3 continued:

## RESOURCES AND REQUIREMENTS

### RESOURCES

	Year 20 2023	Year 20 2024	Year 21 2025
Beginning Balance	\$86,818	\$86,702	\$68,546
Tax Increment Revenue	\$3,465,038	\$3,798,670	\$4,155,656
Delinquency at 3% average	(\$103,951)	(\$113,960)	(\$124,670)
Proceeds of Borrowings	\$0	\$0	\$0
Investment Earnings at 2.5%	\$88,796	\$97,134	\$105,605

### Total Resources

### REQUIREMENTS

#### Outlays on Projects

	\$3,536,702	\$3,868,546	\$4,205,137
	\$1,350,000	\$1,700,000	\$3,450,000
	\$0	\$0	\$0

### Total project costs funded in year

Total Debt Service	\$1,350,000	\$1,700,000	\$3,450,000
Total Outlays	\$2,100,000	\$2,100,000	\$750,000
Total Resources	\$3,450,000	\$3,800,000	\$4,200,000
Ending Balance	\$3,536,702	\$3,868,546	\$4,205,137
	\$86,702	\$68,546	\$5,137



#### **500D. IMPACT OF TAX INCREMENT FINANCING**

The passage of Ballot Measure 50 (BM50) has changed Oregon's property tax system, and the impacts of urban renewal on taxpayers, and other taxing bodies. Prior to BM50, collection of tax increment revenues for a renewal agency resulted in an increase in the taxpayer's property tax rate. Taxing bodies suffered no revenue losses, unless there was overall compression of property tax revenues.

Under Ballot Measure 50, collection of tax increment revenue can impact the potential property tax revenues received by overlapping tax bodies. These taxing bodies will not be able to apply their permanent BM50 tax rates against the new values added within the urban renewal area. As a result, the taxing bodies will forego revenue they otherwise might have had if there was no renewal plan in effect. In addition, the presence of the urban renewal program could impact the tax rates for future local option levies, or exempt bond issues by taxing bodies, for the tax rates for these bonds and levies will be calculated without the incremental values within the urban renewal area.

#### **HB 3215**

House Bill 3215, passed by the Legislature in 2001, will result in gradual loss of bond rates and that is taken into account in the revenue projections for the Glenwood Urban Renewal plan. For new renewal plans such as this in Glenwood, the provisions of the bill remove the tax rates for voter approved bonded indebtedness from the formula for calculating tax increment revenues. These tax rates will be phased out of the tax increment revenue formula gradually as current bond issues are retired.

#### **Revenues Foregone by Affected Taxing Bodies**

Table 4 shows the anticipated cumulative incremental values in the Renewal Area over the life of the Plan and the anticipated property tax revenues foregone as a result of taxing bodies not being able to apply their permanent BM50 tax rates to those values.

#### **Present Value of Revenues Foregone**

The revenues foregone in Table 4 are expressed in constant 2004 dollars. The dollars foregone shown in Table 4 therefore are misleading, for they do not take inflation into account. Clearly a dollar twenty years from now would be worth less than a dollar today as inflationary effects occur. In order then to put the revenue foregone into current day perspective, Table 5 provides a Present Value calculation of the revenue foregone over a twenty year period. In this calculation, the annual revenues foregone by the taxing bodies are discounted by 3.5%. That produces a lower, but more realistic picture of the present day revenues that might be foregone by the taxing bodies over the life of the plan.

Two additional notes should be made about revenues foregone by affected taxing bodies. One, Tables 4 and 5 both assume that all the new values in the Glenwood Renewal Area would occur, even without the investment of urban renewal funds. In fact, however, a major part of the Glenwood Renewal Area lacks even the basic

infrastructure needed to allow new development. It is more realistic to assume that the public expenditures on renewal activities will have some effect on the growth of values within the urban renewal area. If one makes that assumption, some of the values which are used to calculate revenue foregone would not materialize at all. This assumption is not made, here, but if it were used, it would further reduce the revenues foregone by the affected taxing bodies.

Two, some will look at the total revenues foregone, and assume that the total shown is lost immediately. As the revenue foregone tables show, these revenues are foregone annually, over an extended period of time, not all at once. Given the size of the total budgets of the taxing bodies, the annual revenues foregone usually represent only a minor percentage of their total budgets.

#### **Impact on Schools**

*Under the current method of funding K-12 level education, the urban renewal program will not result in revenue losses for those educational units of government.*

#### **Financial Impact of Plan after Indebtedness is Repaid.**

When all the projects contained in the Urban Renewal Plan are completed, an estimated \$254.3 million in assessed values will be placed back on the tax roll. In the following year, property tax revenues generated by those values are estimated to be approximately \$4.07 million. Given a 3% inflation of values, the revenues foregone by the overlapping taxing bodies will be repaid in a period of six years after the district is terminated.

The tax impact on each of the overlapping taxing bodies is shown in Tables 4 and 5 on the following pages.

Glenwood Urban Renewal Plan

Table 4- Taxes Foregone by Affected Taxing bodies

		County TaxRate	City Tax Rate	Williamalane	School Dist 4-J	Lane CC	Lane ESD			Water Dist
		\$1.270	\$4.74	\$2.01	\$4.75	\$0.62	\$0.22			\$3.19
Fiscal Year	Cumulative New Incremental Values in area	Williamalane Park								
		Lane Co tax foregone on new values	Springfield tax foregone on new values	Williamalane foregone on new values	4J SD foregone on new values	Lane CC foregone on new values	ESD tax foregone on new values	Glenwood Water Dist Values in area	Water Dist foregone on new values	
2005	\$8,580,467	\$10,897	\$40,674	\$17,247	\$40,744	\$5,312	\$1,915	\$3,813,395	\$12,148	
2006	\$13,211,438	\$16,779	\$62,626	\$26,555	\$62,735	\$8,179	\$2,949	\$5,871,525	\$18,704	
2007	\$18,085,534	\$22,969	\$85,731	\$36,352	\$85,879	\$11,197	\$4,037	\$8,037,707	\$25,604	
2008	\$23,215,520	\$29,484	\$110,049	\$46,663	\$110,239	\$14,373	\$5,182	\$10,317,613	\$32,867	
2009	\$34,614,831	\$43,961	\$164,085	\$69,576	\$164,369	\$21,430	\$7,726	\$12,717,215	\$40,511	
2010	\$48,112,605	\$61,103	\$228,068	\$96,706	\$228,463	\$29,787	\$10,739	\$15,242,796	\$48,556	
2011	\$54,819,013	\$69,620	\$259,859	\$110,186	\$260,308	\$33,938	\$12,236	\$17,900,969	\$57,024	
2012	\$62,891,975	\$79,873	\$298,127	\$126,413	\$298,643	\$38,936	\$14,037	\$20,698,697	\$65,936	
2013	\$71,454,708	\$90,747	\$338,717	\$143,624	\$339,303	\$44,238	\$15,949	\$23,643,305	\$75,316	
2014	\$81,275,115	\$103,219	\$385,268	\$163,363	\$385,935	\$50,317	\$18,141	\$26,742,506	\$85,188	
2015	\$91,733,850	\$116,502	\$434,846	\$184,385	\$435,598	\$56,792	\$20,475	0***	0	
2016	\$102,872,402	\$130,648	\$487,646	\$206,774	\$488,490	\$63,688	\$22,961	\$0	\$0	
2017	\$114,734,960	\$145,713	\$543,878	\$230,617	\$544,819	\$71,032	\$25,609	\$0	\$0	
2018	\$128,340,401	\$162,992	\$608,372	\$257,964	\$609,424	\$79,456	\$28,646	\$0	\$0	
2019	\$142,898,224	\$181,481	\$677,380	\$287,225	\$678,552	\$88,468	\$31,895	\$0	\$0	
2020	\$158,475,094	\$201,263	\$751,219	\$318,535	\$752,519	\$98,112	\$35,372	\$0	\$0	
2021	\$175,142,344	\$222,431	\$830,227	\$352,036	\$831,663	\$108,431	\$39,092	\$0	\$0	
2022	\$192,976,303	\$245,080	\$914,766	\$387,882	\$916,348	\$119,472	\$43,072	\$0	\$0	
2023	\$212,058,638	\$269,314	\$1,005,222	\$426,238	\$1,006,960	\$131,286	\$47,331	\$0	\$0	
2024	\$232,476,737	\$295,245	\$1,102,009	\$467,278	\$1,103,916	\$143,926	\$51,889	\$0	\$0	
2025	\$254,324,103	\$322,992	\$1,205,573	\$511,191	\$1,207,658	\$157,452	\$56,765	\$0	\$0	
Totals		\$2,822,314	\$10,534,341	\$4,466,811	\$10,552,564	\$1,375,822	\$1,061,814		\$461,852	
Present Value		\$1,700,155	\$6,345,864	\$2,690,797	\$6,356,841	\$828,792	\$298,799		\$365,086	

\*\*\* This portion of renewal area assumed to be annexed into Springfield in year 10

Attachment 2

\*\*\* This portion of renewal area assumed to be annexed into Springfield in year 10

**TABLE 5**  
**PRESENT VALUE OF REVENUES FOREGONE BY TAXING BODIES**  
 Revenues Foregone In Table 4 are discounted at 3.5%

Year	Lane County Foregone	Springfield Foregone	Parks District Foregone	SD 4J Foregone	ESD Foregone	LCC Foregone	Glenwood Water Foregone	Goshen FD Foregone
2005	\$10,529	39,299	16,664	39,367	\$1,850	5,133	11,737	6,336
2006	\$15,663	58,462	24,789	58,563	\$2,753	7,635	17,460	9,425
2007	\$20,716	77,324	32,787	77,458	\$3,641	10,099	23,093	12,466
2008	\$25,693	95,901	40,664	96,067	\$4,516	12,525	28,641	15,461
2009	\$37,014	138,155	58,581	138,394	\$6,505	18,044	34,109	18,413
2010	\$49,707	185,534	78,671	185,855	\$8,736	24,231	39,500	21,323
2011	\$54,721	204,246	86,605	204,600	\$9,617	26,675	44,820	24,195
2012	\$60,656	226,401	95,999	226,793	\$10,660	29,569	50,072	27,030
2013	\$66,584	248,527	105,381	248,957	\$11,702	32,459	55,261	29,831
2014	\$73,174	273,124	115,811	273,597	\$12,860	35,671	60,392	32,601
2015	\$79,798	297,846	126,294	298,361	\$14,024	38,900	0	0
2016	\$86,461	322,716	136,839	323,274	\$15,195	42,148	0	0
2017	\$93,170	347,758	147,458	348,360	\$16,374	45,418	0	0
2018	\$100,694	375,841	159,366	376,491	\$17,697	49,086	0	0
2019	\$108,324	404,322	171,442	405,021	\$19,038	52,806	0	0
2020	\$116,070	433,233	183,701	433,982	\$20,399	56,582	0	0
2021	\$123,939	462,606	196,156	463,406	\$21,782	60,418	0	0
2022	\$131,941	492,474	208,821	493,326	\$23,188	64,319	0	0
2023	\$140,085	522,872	221,710	523,776	\$24,620	68,289	0	0
2024	\$148,380	553,832	234,838	554,790	\$26,078	72,332	0	0
2025	\$156,835	585,391	248,220	586,404	\$27,564	76,454	0	0
	\$1,700,155	\$6,345,864	\$2,690,797	\$6,356,841	\$298,799	\$828,792	\$365,086	\$197,081

## **500E. FINANCIAL FEASIBILITY OF PLAN**

Table 3 (Table 2a shows estimating detail) in Section 500 of the Report to the Plan shows the estimated costs of project activities at \$22.6 million. The principal source of revenue to carry out project activities will be annual tax increment revenues of the Renewal Agency. Anticipated tax increment revenues are shown in Table 4. The tax increment revenues shown in Table 5 are based on the following assumptions:

1. Overall assessed values in the renewal area are indexed upward 5.25% annually until 2012, 6.5% annually from 2013 until 2018, and 7% annually from 2019 until 2025. This is mostly below the recent growth rates in Glenwood. Note that these applied growth rates include a combination of increased value of existing development (below 3% maximum increase in assessed value allowed) plus the added property value of new development.
2. Assessed valuation of \$10 million is assumed to be added in 2010 from a new major development in the Plan area.
3. Bond rates are assumed to drop by \$1 in year 10 of the Plan and by an additional \$1 in year 15 of the Plan.

The revenues shown in Table 3 are expected to be sufficient to carry out all project activities currently shown on the Urban Renewal Plan, and to retire project indebtedness within a 21-year period. It is financially feasible to carry out the Urban Renewal Plan for the Glenwood Urban Renewal Area.

## **600. RELOCATION**

### **600A. PROPERTIES REQUIRING RELOCATION**

No relocation is anticipated at the adoption of this plan.

### **600B. RELOCATION METHODS**

If in the implementation of this Plan, persons or businesses should be displaced by action of the Agency, the Agency shall provide assistance to such persons or businesses to be displaced. Such people and businesses displaced will be contacted to determine their individual relocation needs. They will be provided information on available space and will be given assistance in moving. All relocation activities will be undertaken and payments made in accordance with the requirements of ORS 281.045 - 281.105 and any other applicable laws or regulations. Relocation payments will be made as provided in ORS 281.060.

### **600C. HOUSING COST ENUMERATION**

The Renewal Plan does not anticipate removing existing housing units. Approximately 384 units of new housing are expected to be developed in the mixed use zones of the Urban Renewal Plan Area. Of these about 40 units are expected to

be rental housing units with Willamette River views for low- to moderate-income residents. In addition, private development may build upwards of 384 net additional units (allowed under existing plan designations and zoning and at an average density of 15 units per acre). These would likely be priced for sale or rent to upper middle and upper income households as described in recent housing market analyses.

	A	B	C	D	E	F	G	H
1	<b>Table 2a: Proposed Glenwood Urban Renewal Projects</b>							
2	November 15, 2004: Estimated costs, start & completion				<b>COST DETAIL (\$1000)</b>			
3		<b>SEDA COST</b>	<b>Expected</b>	<b>Category</b>		<b>SEDA Share</b>	<b>Developer/</b>	
4	<b>PROJECT</b>	<b>(in \$1000)</b>	<b>Completion</b>	<b>Subtotals</b>	<b>Total</b>	<b>(in \$1000)</b>	<b>Owner Share</b>	<b>Other</b>
5								
6	<b>Development &amp; Redevelopment</b>			<b>\$4,550</b>				
7	Prepare sites for industrial development	\$900	2008		\$ 2,100	\$ 900	\$ 1,200	
8	Set up industrial and business property rehabilitation							
9	loan program (facades, landscape, etc.)	\$600	2015		\$ 1,200	\$ 600	\$ 600	
10	Clean-up/Remediate unused & underused sites	\$300	2009		\$ 750	\$ 300	\$ 450	
11								
12	Redevelop Parcels/Buildings through options,							
13	property acquisitions/dispositions, assembly,							
14	resale, conveyance, and lease	\$600	2016		\$ 2,100	\$ 600	\$ 1,500	
15								
16	Remove/Replace substandard commercial buildings	\$1,100	2011		\$ 2,300	\$ 1,100	\$ 1,200	
17	for mixed-use redevelopment							
18								
19	Upgrade water, electrical, sanitary sewer, pump	\$1,050	2010		\$ 1,800	\$ 1,050	\$ 750	
20	stations, stormwater facilities, and other public							
21	infrastructure as needed							
22								
23	<b>Riverfront Improvement</b>			<b>\$875</b>				
24	Mitigate for wetlands & riverside/riparian							
25	improvements, bank stabilization, etc.	\$875	2010		\$ 1,075	\$ 875	\$ 200	
26								
27	<b>Major Regional Development</b>			<b>\$2,000</b>				
28	Assist in developing Civic Center or major development	\$2,000	2012		\$ 34,000	\$ 2,000	\$ 32,000	
29	(e.g., for tourist attraction, hotel, sports venue, etc.)							
30								
31	<b>Neighborhood Safety and Quality of Life</b>			<b>\$5,030</b>				
32	Provide sewer laterals, manholes for residential,							
33	and other development	\$2,130	2010		\$ 4,130	\$ 2,130	\$ 2,000	
34								
35	Develop program for sanitary sewer and septic							
36	system remediation	\$850	2015		\$ 1,200	\$ 850		\$ 350
37								
38	Develop Low/Moderate-Income Housing	\$1,000	2010		\$ 5,000	\$ 1,000	\$ 4,000	
39								
40	Housing&neighborhood rehab/home repair programs	\$550	2012		\$ 550	\$ 550		
41								
42	Provide mandated expenses of relocation or							
43	displacements of firms or residents	\$500	2015		\$ 500	\$ 500		
44								
45	<b>Transportation Improvements</b>			<b>\$6,145</b>				
46	Improve key portions of Franklin Boulevard to urban							
47	standards for pedestrian, bike, & street utilities	\$1,750	2008		\$ 5,300	\$ 1,750	\$ 2,050	\$ 1,500
48								
49	Acquire land & assist building intersection improvements							
50	at Franklin/McVay Intersection	\$900	2009		\$ 1,800	\$ 900		\$ 900
51								
52	Acquire rights-of-way for re-alignment of roads	\$1,200	2012		\$ 3,700	\$ 1,200	\$ 2,500	
53	Construct and build roads	\$2,200	2014		\$ 4,200	\$ 2,200	\$ 2,000	
54								
55	Improve City Entries & Landmarks	\$95	2008		\$ 145	\$ 95		\$ 50
56								
57	<b>Lane County Projects</b>			<b>\$1,900</b>				
58	Study relocating Lane County Solid Waste facilities	\$200	2007		\$ 350	\$ 200		\$ 150
59	Decommission, cleanup, and re-use	\$1,100	2013		\$ 1,600	\$ 1,100		\$ 500
60								
61	Build Lane County Sheriff substation/court facility	\$300	2010		\$ 650	\$ 300		\$ 350
62								
63	Provide other city/county public service facilities	\$300	2012		\$ 700	\$ 300	\$ 200	\$ 200
64	(like County's FQH Clinic)							
65								
66	<b>Willamalane Parks Plan projects</b>			<b>\$1,050</b>				
67	Expand & Improve James Park	\$100	2008		\$ 300	\$ 100		\$ 200
68	Acquire/develop a neighborhood park to meet the	\$300	2012		\$ 850	\$ 300	\$ 250	\$ 300
69	needs of Glenwood residents							
70	Acquire/develop multiuse community-scale park along	\$575	2012		\$ 700	\$ 575	\$ 125	\$ 575
71	Willamette River with offstreet pathways & other amenities							
72	Glenwood historic, natural area, & landmark signage	\$75	2013		\$ 125	\$ 75		\$ 50
73								
74	<b>Urban Renewal District Support</b>			<b>\$2,050</b>				
75	Market, geotechnical, appraisals, planning, engineering,	\$300	2025		\$ 450	\$ 300		\$ 150
76	and other studies associated with projects and							
77	necessary to carry out the projects							
78	Direct/Actual Administrative costs (<\$85k/year average)	\$1,750	2025			\$ 1,750		
79								
80	<b>TOTAL ESTIMATED PROJECT COSTS</b>	<b>\$23,600</b>		<b>\$23,600</b>	<b>\$ 79,900</b>	<b>\$ 23,600</b>	<b>\$ 51,025</b>	<b>\$ 5,275</b>
81					<b>Total</b>	<b>SEDA</b>	<b>Developer/</b>	<b>Other</b>
82					<b>Projects</b>	<b>Share</b>	<b>Owner Share</b>	<b>Share</b>
83								
84	<b>Note: Cost estimates are in 2004 dollars. Cash flow analysis in Table 3 assumes a 3% inflation annually.</b>							
85	<b>Willamalane prioritizes projects as follows at this time: Line 70, Line 68, Line 67, Line 72</b>							

**Ordinance No 6103**

**AN ORDINANCE OF THE CITY OF SPRINGFIELD APPROVING THE  
GLENWOOD URBAN RENEWAL PLAN**

WHEREAS, the Common Council has determined that there is need for a Glenwood Urban Renewal Plan for the following reasons: 1) The existence of inadequate streets, rights of way, open spaces, recreation facilities, and utilities (including, for example, storm water systems and sanitary sewer trunk lines and laterals); 2) the existence of buildings and structures for industrial, commercial, and residential use with problematic exterior spacing, design, and physical construction (including obsolescence, deterioration and mixed character of uses); 3) Properties and lots in irregular form, shape and dimensions limiting usefulness and development; 4) Lack of proper utilization of areas resulting in a stagnant and unproductive condition of lands potentially useful and valuable for contributing to the public health, safety, and welfare; and 5) Economic deterioration and disuse of property.

WHEREAS, given the preceding information, the area within the Glenwood Urban Renewal District Plan is blighted;

WHEREAS, the rehabilitation and redevelopment outlined in the Glenwood Urban Renewal Plan, incorporated herein by reference, is necessary to protect the public health, safety or welfare of the municipality;

WHEREAS, the 2001 Springfield Charter, Section 49, requires voter approval before the City Council can approve an Urban Renewal District Plan that includes allocating property taxes;

WHEREAS, Ballot Measure 20-92 presented to the voters of the City of Springfield on November 2, 2004 for their approval the question of the allocation of such taxes before the City Council approval of any Urban Renewal Plan;

WHEREAS, the results of that election overwhelmingly approved Ballot Measure 20-92 so that the City Council may comply with the provisions of Section 49 of the 2001 Springfield Charter and state law;

WHEREAS, Oregon law also requires that adoption of an Urban Renewal Plan be approved by the City Council in the jurisdiction included in the Urban Renewal District;

WHEREAS, a portion of the proposed Glenwood Urban Renewal District Plan extends beyond the boundaries of the City of Springfield, yet within the City of Springfield's Urban Growth Boundary, and is in Lane County, The Lane County Board of Commissioners, as the governing body of that area, has approved the Glenwood Urban Renewal District Plan by resolution on November 10, 2004, subject to certain revisions and final approval on November 23, 2004;



WHEREAS, the City of Springfield is a municipality and political subdivision organized and existing under and pursuant to the laws of the State of Oregon and the 2001 Springfield Charter;

WHEREAS, the Glenwood Urban Renewal Plan and Report was forwarded to the governing body of each taxing district affected by the Glenwood Urban Renewal Plan and the Springfield Economic Development Agency shall consult and confer with the taxing districts prior to presenting the Plan to the City of Springfield for approval;

WHEREAS, the Springfield Economic Development Agency has consulted and conferred with taxing districts;

WHEREAS, the Springfield City Council, the governing body of the municipality, received the proposed Glenwood Urban Renewal Plan and report from the Springfield Economic Development Agency, the City's urban renewal agency;

WHEREAS, the notice was sent out to the electors registered in Springfield and within the proposed Glenwood Urban Renewal Plan area on October 26, 2004, that the Springfield City Council would conduct a Public Hearing on November 15, 2004, at 7:00 p.m. in the Springfield City Council Chambers of Springfield City Hall, 225 Fifth Street, Springfield, OR 97477, to accept testimony on a proposal to consider an ordinance adopting an urban renewal plan for nearly all the area known as "Glenwood" within Springfield's urban growth boundary;

WHEREAS, the maximum indebtedness that can be incurred under the proposed Glenwood Urban Renewal Plan is \$32,860,000;

WHEREAS, the Springfield City Council determines and finds that the urban renewal plan conforms to the Eugene-Springfield Metropolitan Comprehensive Plan that includes the City of Springfield as a whole (along with the Glenwood Refinement Plan and the several individual adopted functional plans) provides an outline for accomplishing the urban renewal projects the Glenwood Urban Renewal Plan proposes;

WHEREAS, provision has been made to house displaced persons within their financial means in accordance with ORS 281.045 to 281.105 and, except in the relocation of elderly or disabled individuals, without displacing on priority lists persons already waiting for existing federally subsidized housing;

WHEREAS, if acquisition of real property is necessary it will be provided for through later amendments to the Glenwood Urban Renewal Plan;

WHEREAS, adoption and carrying out of the urban renewal plan is economically sound and feasible based on the information included in the Report incorporated in the Plan; and

WHEREAS, the City of Springfield, as the governing municipality of the Plan, assumes and shall complete any activities prescribed it by the urban renewal plan.

**NOW, THEREFORE, BASED ON THE FOREGOING RECITALS THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD, ORDAINS AS FOLLOWS:**

**SECTION 1. APPROVAL OF ORDINANCE AUTHORIZING AN URBAN RENEWAL PLAN ALLOCATING TAXES FROM GLENWOOD PROPERTIES TO THE GLENWOOD URBAN RENEWAL PLAN.** The Common Council of the City hereby approves the Glenwood Urban Renewal Plan allocating taxes from Glenwood properties to the Glenwood Urban Renewal Plan.

**SECTION 2. PUBLIC NOTICE AND SUBMISSION TO LANE COUNTY TAX ASSESSOR.** Not later than the 3rd day after the Ordinance is approved by City Council notice of the approval shall be published in the newspaper, as defined in ORS 193.010, having greatest circulation in the City of Springfield and which is published in the municipality.

**SECTION 3. ADDITIONAL AUTHORIZATIONS.** The City Manager, the City Recorder, the City Finance Director, and the City Attorney, and each of them acting individually, are hereby authorized, empowered and directed, for and on behalf on the City, to do and perform all acts and things necessary or appropriate to cause the Glenwood Urban Renewal Plan set forth in Exhibit A to and to otherwise carry out the purposes and intent of this Ordinance, including notice of adoption of the ordinance approving the urban renewal plan, and the provisions of ORS 457.135, shall be published by the governing body of the municipality in accordance with ORS 457.115 no later than three days following the ordinance adoption.

**SECTION 4. EFFECTIVE DATE OF ORDINANCE.** This Ordinance shall take effect after its second reading and upon its adoption at a regular meeting of the Common Council of the City and approval by the Mayor.

**ADOPTED BY THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD ON DECEMBER 6, 2004, AFTER TWO READINGS AT REGULAR CITY COUNCIL MEETINGS HELD ON NOVEMBER 15, 2004 AND DECEMBER 6, 2004 BY THE FOLLOWING VOTES:**

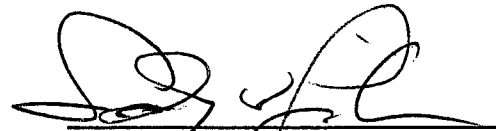
**AYES:** 5

**NAYS:** 0

**ABSENT:** 1

**ATTEST:**

Amy Sowa  
**Amy Sowa, City Recorder**

  
**Sidney W. Leiken, Mayor**

**REVIEWED & APPROVED**

**AS TO FORM**

Meg G. Kucin  
**DATE: 11/10/04**  
**OFFICE OF CITY ATTORNEY**

PASSED

THE BOARD OF COUNTY COMMISSIONERS, LANE COUNTY, OREGON

ORDER NO: 04-11-23-6 ) IN THE MATTER OF APPROVING THE  
 ) GLENWOOD URBAN RENEWAL PLAN

WHEREAS, the Board of Commissioners has adopted Resolution & Order 04-11-10-17 setting out recommendations and conditions related to the Glenwood Urban Renewal Plan, and

WHEREAS, the City Council of the City of Springfield and the Springfield Economic Development Agency have implemented the recommendations and otherwise committed to meeting the conditions set forth by the Board of County Commissioners, and

WHEREAS, ORS 457.095 and 457.105 provide that no Urban Renewal Plan be carried out until it has been approved by the governing jurisdictions included in the Urban Renewal District: the Springfield City Council and the Lane County Board of Commissioners, and

WHEREAS, the City of Springfield has presented the Glenwood Urban Renewal Plan, incorporated herein by reference, to the Board of County Commissioners for its consideration and approval.

IT IS HEREBY ORDERED:

That the Lane County Board of Commissioners approves the proposed Glenwood Urban Renewal Plan (November 15, 2004) wherein the City of Springfield is the municipality that activated the Springfield Economic Development Agency, the urban renewal agency that will carry out the Plan.

Dated this 23<sup>rd</sup> day of November 2004.

  
Bobby Green, Chair  
BOARD OF COUNTY COMMISSIONERS

APPROVED AS TO FORM

Date 11-17-2004 Lane County

  
OFFICE OF LEGAL COUNSEL

RECORDING COVER SHEET  
PROVIDED PURSUANT TO ORS 205.234

AFTER RECORDING RETURN TO:

Perkins Coie LLP, Attn: Christopher C. Criglow, Esq.  
1120 N.W. Couch Street  
Tenth Floor  
Portland, OR 97209-4128

Lane County Clerk  
Lane County Deeds & Records

**2014-000678**

01/09/2014 12:06:51 PM

RPR-TRAN Cnt=1 Stn=3 CASHIER 11 42pages  
\$210.00 \$11.00 \$20.00 \$10.00 \$21.00

**\$272.00**

TITLE OF TRANSACTION(S):

Easement Deed by Court Order in Settlement of Landowner Action,  
as entered by the Court on July 16, 2013

DIRECT PARTY / GRANTOR & ADDRESS

Sharon Zografos, et al., see Exhibit 1

INDIRECT PARTY / GRANTEE & ADDRESS

Qwest Communications Company, LLC and related entities  
700 West Mineral Avenue  
Littleton, CO 80120  
Attn: Jack Shives, ROW Manager

ADDITIONAL INDIRECT PARTY & ADDRESS

None

UNTIL A CHANGE REQUESTED ALL TAX STATEMENTS SHALL  
BE SENT TO THE FOLLOWING ADDRESS:

N/A

TRUE AND ACTUAL CONSIDERATION:

The Court Order, and so this transaction, result from the settlement of a lawsuit.

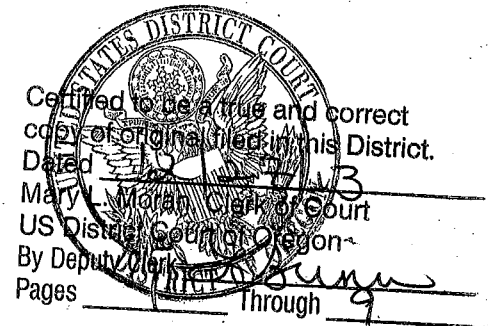
TAX ACCOUNT OR TAX PROPERTY IDENTIFICATION:

N/A

DOCUMENTS REQUIRING A REFERENCE NUMBER:

None

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF OREGON  
EUGENE DIVISION



SHARON ZOGRAFOS, et al., for themselves  
and for all others similarly situated,

Case No. 6:00-cv-06201-AA

Plaintiffs,

v.

EASEMENT DEED BY COURT  
ORDER IN SETTLEMENT OF  
LANDOWNER ACTION

QWEST COMMUNICATIONS  
COMPANY, LLC, et al.

Defendants.

WHEREAS, the parties to the above-captioned class action (the "Action") entered into a Oregon Class Settlement Agreement, as of September 21, 2012, (the "Settlement Agreement") (terms capitalized herein and not otherwise defined shall have the meanings ascribed to them in the Settlement Agreement);

WHEREAS, on July 11, 2013, the Court entered a final Order and Judgment approving the Settlement Agreement and ordering that this Action may be settled as a class action on behalf of the following class:

A class (the "Settlement Class") defined as:

a class comprising all Persons who own or who claim to own, for any period of time during a Compensation Period, any Covered Property, *provided*, that "Settlement Class" or "Class" does not include: (1) Right-of-Way Providers and their predecessors, successors, parents, subsidiaries, and affiliates, past or present; (2) federal, state, and local governmental entities; (3) Native American nations and tribes; or (4) any Person who files a valid and timely exclusion on or before the Opt-Out Deadline.

Members of this Class are referred to below as Class Members;

EASEMENT DEED BY COURT ORDER IN SETTLEMENT OF LANDOWNER ACTION

WHEREAS, the Settlement Agreement provides for the entry of an Easement Deed by Court Order in Settlement of Landowner Action by which the Settling Defendants acquire, to the extent that Class Members have the right to transfer it, a permanent telecommunications easement in the Right of Way adjacent to the property of each Class Member;

THEREFORE, IT IS HEREBY ORDERED AND ADJUDGED THAT:

1. To the extent that each Class Member owns rights in the Easement Premises (as hereafter defined), the Class Member (the "Grantor") hereby grants to whichever of Qwest Communications Company, LLC, Level 3 Communications, LLC, and WiTel Communications, LLC has Designated for inclusion under the Settlement Agreement the Right of Way which adjoins, underlies or includes Covered Property owned by the Class Member, together with its successors, assigns, and licensees (the "Grantee"), a permanent telecommunications easement in the Easement Premises. For each county in which this Easement Deed by Court Order in Settlement of Landowner Action is being recorded, a list of affected Class Members and their affected parcels is attached as Exhibit 1. Exhibit 1 shall describe Class Members' affected parcels with the following information, to the extent that it is in the Database of Identification Information: owner name; owner mailing address; tax map identification number; tax parcel identification number; lot number; and section, township, and range. Exhibit 1 may describe Class Members' affected parcels with any other available information.

2. The terms and conditions of the permanent telecommunications easement that is the subject of this Easement Deed by Court Order in Settlement of Landowner Action are:

a perpetual easement and right of way (hereinafter, together with the rights and privileges herein granted, the "Easement") and right to place, lay, bury, construct, install, operate, repair, maintain (including aerial patrol), renew, rebuild, replace, upgrade, expand, relocate, and remove

fiber optic cables, copper cables, coaxial cables or other cables through which voice, data, video or other signals are transmitted, conduits, inner ducts, hand holes, splice vaults, poles, optical or electronic equipment, regenerator huts, marker posts or signs, and other related facilities appropriate for installation, use, or maintenance of such cables (collectively, the "Telecommunications Cable System"), in, on, over, under, through and/or across the Easement Premises. The Easement Premises means all that real property that (a) either (i) is included within a parcel of property that is described in Exhibit 1 or (ii) has a common boundary with a parcel of property described in Exhibit 1 (the "Grantor's Property") (for purposes of this Telecommunications Cable System Easement Deed, a parcel of property shall be deemed to have a common boundary with the Easement Premises if it is separated by a non-navigable river or a street, road, or highway, other than a numbered state or federal highway) and that (b) (i) is or was used as a railroad right of way ("Railroad Right of Way") and (ii) is on a side of the centerline of the Railroad Right of Way that is next to the Grantor's Property (the "Grantor Side"), and (iii) extends no more than ten (10) feet on each side of the Grantee's Telecommunications Cable System (A) as it existed on October 29, 2012 (B) where the actively used components of the Grantee's Telecommunications Cable System are moved or placed, provided, however, that only a single 20-foot easement per moved component may exist at any point in time in the Easement Premises, and the width of the moved component's Easement Premises shall be reduced on one side and increased by an equal linear footage on the other side wherever necessary in order that it shall in all places remain solely within the limits of a single Grantor Side of the Railroad Right of Way, and (C) where new components are installed to connect the existing Telecommunications Cable System to the edge of the Right of Way. The

Easement shall be construed to grant Grantee all rights necessary to abandon in place unused components of Grantee's Telecommunications Cable System.

The Easement shall not include the right to construct on the Easement Premises regenerator huts and similar structures ("Buildings") in addition to those existing on October 29, 2012. The Easement shall include the rights to repair, replace, and expand existing Buildings, provided, however, that no such repair, replacement, or expansion shall increase the site that the Buildings occupy, or the height of any Building, by more than twenty-five percent. The Easement does not permit the construction of microwave towers, cell towers, or other components of a primarily aboveground statewide Telecommunications Cable System.

The Easement includes the right to temporarily use the entire Grantor Side of the Railroad Right of Way for construction or maintenance, so long as Grantee uses its best efforts not to interfere with any real property which, although within the boundaries of the Easement Premises, is actually being used by Grantor; provided, however, that in no event shall Grantee be prohibited from using such real property if it is commercially reasonable to do so under the circumstances or if Grantee's Telecommunications Cable System is currently located within such area. The Easement shall include the right of reasonable ingress and egress to and from the Easement Premises over that portion of the Grantor's real property that underlies the Railroad Right of Way and, for repair and maintenance, over any existing private roads of Grantor, where access from public or railroad roads is not reasonably practical, provided Grantee has made commercially reasonable efforts to give prior notice to Grantor of Grantee's use of Grantor's private roads. Grantee shall not be liable for damages caused by its removal of trees, undergrowth, and brush within the Easement Premises necessary or appropriate for the enjoyment of the Easement. Nothing contained herein shall constitute a waiver of any right that



Grantor may have for any damages to Grantor's property outside of the Easement Premises caused by Grantee's action. If Grantee's action causes damage to any of Grantor's existing improvements, including houses, garages, shops, sheds, and fences, or growing crops, which are within the Easement Premises, Grantee shall pay reasonable compensation to the Grantor for such damage to the extent provided by law.

From and after *[date of final approval]*, subject to all the restrictions and limitations stated herein, the Easement includes the right to construct and install additional components of a Telecommunications Cable System within the Easement Premises. Grantee agrees that, unless (a) it is required to do so by the railroad or other owner of Railroad Right of Way or (b) it is commercially reasonable under the circumstances to do so, it will not install additional components of a Telecommunications Cable System in the area of the Easement Premises that is outside a parallel fence constructed by the railroad or other owner of Railroad Right of Way or is actually being used by the Grantor or its successor, provided, however, that the foregoing shall not be binding upon Grantee if Grantee's Telecommunications Cable System is currently located within such area. If Grantee's action causes damage to any of Grantor's existing improvements, including houses, garages, shops, sheds, and fences, or growing crops, which are within the Easement Premises, Grantee shall pay reasonable compensation to the Grantor for such damage to the extent provided by law.

The Easement includes all rights necessary to the lawful occupation of the Easement Premises by an existing Telecommunications Cable System, and by any additional Telecommunications Cable System that is constructed and installed by or on behalf of Grantee in the Easement Premises and that is owned or operated by either (a) Grantee or (b) any person or entity to which Grantee sold, granted, leased, or otherwise transferred or may hereafter sell,

grant, lease, assign, or otherwise transfer, all or any part of the rights in or use of such Telecommunications Cable System.

The Easement, however, does not apply to any Telecommunications Cable System that existed on October 29, 2012, but that was acquired by Grantee after that date (unless such Telecommunications Cable System or component thereof was acquired from any of Sprint Communications Company L.P.; Qwest Communications Company, LLC, f/k/a Qwest Communications Corporation; Level 3 Communications, LLC, Level 3 Communications, Inc., and Level 3 Telecom Holdings, Inc.; WilTel Communications, Inc.; WilTel Communications, LLC; and Williams Communications, LLC, f/k/a Williams Communications, Inc., f/k/a Vyvx, Inc.).

No oil, gas, or other mineral rights are granted and no existing oil, gas, or other mineral rights are expanded, limited, or affected by this instrument, provided, however, that Grantor shall not use a method of extraction that interferes with or impairs in any way the Easement, the Telecommunications Cable System, or the exercise of Grantee's rights herein.

Grantor shall not, nor shall Grantor authorize others to, construct or create any road, reservoir, excavation, obstruction, structure, or building or change the land grade on, in, over, under, through, or across the Easement Premises without the prior written consent of Grantee, provided that nothing herein shall be construed to affect the rights and obligations of any railroad with respect to the use, improvement, or alteration of its Railroad Right of Way, as provided in any agreement between the railroad and the Grantee, by applicable law, or otherwise.

It is understood and agreed that the Easement is not exclusive and is subject to all pre-existing uses and pre-existing rights to use the Easement Premises, whether such uses are by Grantor or others and whether for surface uses, crossings, or encroachments by communication

companies or utilities. It is further understood and agreed that Grantor retains all of its existing rights, if any, to grant, convey, assign, and restrict any and all rights (including future rights and uses) on the Easement Premises, provided, however, and notwithstanding the foregoing, that Grantor shall not use or authorize others to use the Easement Premises in a manner that interferes with or impairs in any way Grantee's Telecommunications Cable System or the exercise by Grantee of the rights granted herein.

Subject to the terms hereof, Grantee shall have all other rights and benefits necessary or useful to the full and complete enjoyment and use of the Easement for the purposes stated herein, including the right to sell, grant, lease, or otherwise transfer all or any part of the rights in or use of the Telecommunications Cable System.

Grantor conveys the Easement without warranty of title to any property interest in the Easement Premises. This instrument does not address and shall not affect any real property rights, including the priority of interests, between Grantor and any railroad or between Grantee and any railroad, or any of their predecessors, successors, past or present predecessors in interest, successors in interest, successors in title, members, partners, parents, subsidiaries, affiliates, lessees, assigns, and past, current, or future licensees or assignees. This Easement is not intended to impact or diminish any railroad's existing rights or property interests in the Right of Way. This Easement shall not be construed to permit Grantee to interfere with railroad operations. This Easement also shall not permit any component of a Telecommunications Cable System to remain in a Railroad Right of Way except (a) under existing or future agreements with the railroad or (b) in any Railroad Right of Way in which no railroad operates and no railroad retains any right, title, or interest. This Easement also shall not permit any new components to be installed to connect the existing Telecommunications Cable System to the edge of the Right

of Way in any Railroad Right of Way as to which the Interstate Commerce Commission or the Surface Transportation Board has entered an order, pursuant to 49 U.S.C. § 10903, that the railroad is authorized to cease to provide or maintain rail service over that right of way and the railroad no longer provides or maintains rail service over that line, provided that if the railroad does not cease such rail service or later reactivates such service, then this limitation shall not apply.

This Telecommunications Cable System Easement Deed is executed and delivered on behalf of Grantor for the purpose of granting the Easement to Grantee in, on, over, under, through and/or across the Easement Premises to the full extent of Grantor's right, title or interest, if any, in or to the Easement Premises, and the Easement granted hereby shall affect the Easement Premises only to the extent of Grantor's right, title, and interest therein. Grantor and Grantee agree that this Telecommunications Cable System Easement Deed shall not grant any rights to the Easement Premises, or any portion thereof, in which Grantor holds no right, title or interest.

No rights reserved to Grantor herein shall be deemed to expand rights reserved to Grantor under any other easement, right of way, license, lease, or any similar instrument or court order. No limitation herein on the rights of Grantee shall be deemed to limit rights heretofore granted by Grantor or its predecessors in interest under any other easement, right of way, license, lease, or any similar instrument or court order.

The terms and provisions of this instrument shall constitute covenants running with the land and shall be binding upon and inure to the benefit of the Settling Defendants, the Grantor, their successors, assigns, personal representatives, and heirs.


This instrument fully sets forth the terms and conditions of the Easement. There are no oral or other written agreements between Grantor and Grantee that modify, alter, or amend this instrument.

TO HAVE AND TO HOLD the Easement, rights and privileges unto Grantee, its successors and assigns in perpetuity or until such time as Grantee shall cause the Easement to be released of record.

3. Settling Defendants may record this Easement under the terms and conditions set forth in the Settlement Agreement.

Date:

July 11, 2013

  
\_\_\_\_\_  
Honorable Ann Aiken  
Chief United States District Judge

Grantee's Name: Qwest as defined in the "Settlement Agreement" referenced in this easement. That Settlement Agreement defines "Qwest" to include (1) Qwest Communications International Inc., (2) Qwest communications Corporation, now known as Qwest Communications Company, LLC, and (3) all of these entities' predecessors, successors, assigns, parents, affiliates and subsidiaries.

Address for Grantee: Qwest Communications Company, LLC, 700 West Mineral Avenue, Littleton, CO 80120, Attn: Jack Shives, ROW Manager

Tax Address for Grantee: Same As Above.

**EXHIBIT 1**

**THE REAL PROPERTIES WHICH ARE SUBJECT TO THE FOREGOING  
EASEMENT DEED BY COURT ORDER IN SETTLEMENT OF LANDOWNER ACTION  
AND THE OWNERS THEREOF INCLUDE, BUT ARE NOT LIMITED TO, THE  
FOLLOWING NAMED PARTIES AND PARCELS  
IN LANE COUNTY, OREGON<sup>1</sup>**

APN	T-R-S	Grantor's Name	Legal Description
1504210000400	15S-4W-21	Brice Bros	The following described property:

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1504210000400	15S-4W-21	Brice Bros	<p>PARCEL 1: Lot 8 and the Southeast 1/4 of the Southwest 1/4 of Section 21, Lot 10 of Section 27, the East 1/2 of the Northwest 1/4, the West 1/2 of the Northeast 1/4, the Southeast 1/4 of the Northeast 1/4, and Lot 1 of Section 28, all in Township 15 South, Range 4 West of the Willamette Meridian, Lane County, Oregon.</p> <p>EXCEPTING: Those portions of Lot 8 and of the Southeast one-quarter of the Southwest one-quarter of Section 21, and that portion of the Northeast one-quarter of the Northwest one-quarter of Section 28, all in Township 15 South, Range 4 West of the Willamette Meridian, Lane County, Oregon, lying Northwest of the Northwesterly line of the Oregon Electric Railway Company. EXCEPT any portion of lot 8 lying within Linn County.</p> <p>Also: Beginning at the Northeast corner of the Hugh Love Donation Land Claim No. 58, in Township 15 South, Range 4 West of the Willamette Meridian; running thence South along the East line of said Claim, 1,345.60 feet to the new boundary line as set forth in deed to establish boundary by Bessie J. Brice, et al, recorded March 19, 1991, Reception No. 91-12667, Official Records of Lane County, Oregon; thence along said boundary line North 89° 38' 58" West, (running on a straight line towards a 5/8 inch iron rod set North 89° 38' 58" West 3,251.71 feet therefrom), a distance of 3,245 feet to the Easterly right of way line of County Road No. 365; thence Northwesterly along said Easterly right of way line to the North line of said Hugh Love Donation Land Claim; thence East along said claim line to the point of beginning, in Lane County, Oregon.</p> <p>EXCEPTING THEREFROM the following-described tracts of land:</p> <p>A. EXCEPTING THEREFROM that certain tract conveyed to Oregon and California Railroad Company, recorded January 21, 1893, in Book 1, Page 267, Lane County Oregon Deed Records, ALSO EXCEPT that certain tract conveyed to Oregon Electric Railway Company by deed recorded February 17, 1912, in Book 94, Page 283, Lane County Oregon Deed Records, all in Lane County, Oregon.</p> <p>B. EXCEPTING: Beginning at an iron shaft set in a former Survey at the intersection of the Easterly line of County Road No. 365 with the North line of the Hugh Love Donation Land Claim No. 58, in Township 15 South, Range 4 West of the Willamette Meridian, South 89° 11' East, 434.94 feet from the 1/4 section corner between Sections 28 and 29; and run thence South 25° 53' East, 418.48 feet to the True Point of Beginning of the following-described tract of land; thence North 64° 07' East, 145.0 feet; thence South 25° 53' East, 99.41 feet; thence South 64° 07' West, 151.69 feet to the Easterly line of said road; thence North 15° 45' West along said line 38.0 feet and North 25° 53' West, 62.0 feet to the place of beginning, in Lane County, Oregon.</p> <p>C. ALSO EXCEPTING: Beginning at the intersection of the North line of the Hugh Love Donation Land Claim No. 58 in Section 28, Township 15 South, Range 4 West of the Willamette Meridian, in Lane County, Oregon, with the Easterly right of way line of County Road No. 365, from which intersection the West quarter corner of said Section 28 bears North 89° 08' 23" West 435.11 feet and 1-inch iron shaft bears North 25° 53' West 0.37 feet respectively therefrom; thence South 89° 08' 23" East along said North line 1214.35 feet to a 1/2 inch rod; thence South 3° 10' 47" East 305.74 feet to a 1/2 inch iron rod; thence South 84° 56' 38" West 298.17 feet to a 1/2 inch iron rod; thence South 53° 03' 51" West 187.46 feet to a 1/2 inch iron rod; thence South 84° 43' 38" West 554.12 feet to a 1/2 inch iron rod in the aforesaid Easterly right of way line; thence North 15° 45' West along said right of way line 46.57 feet to the Southwest corner of the tract of land described by deed filed in 1966 on Reel No. 295, Reception No. 60756, Lane County Oregon Deed Records; thence along said tract North 64° 07' East 151.69 feet, North 25° 53' West 99.41 feet and South 64° 07' East 151.69 feet, North 25° 53' West 99.41 feet and South 64° 07' West 145.00 feet to the aforesaid Easterly right of way line; thence North 25° 53' West 418.11 feet to the place of beginning, in Lane County, Oregon.</p> <p>D. ALSO EXCEPTING any portion of Lots 1, 8 and 10 lying within Linn County.</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
			E. ALSO EXCEPTING: Commencing at the Northeast corner of the Hugh Love Donation Land Claim No. 58, in Section 28, Township 15 South, Range 4 West of the Willamette Meridian in Lane County, Oregon; thence South 0° 08' 50" West along the East line of said Donation Land Claim No. 58, a distance of 1345.60 feet to a 5/8 inch iron rod; thence North 89° 38' 58" West, 2547.71 feet to the Place of Beginning; thence North 89° 38' 58" East 227.00 feet; thence South 0° 21' 02" West 192.00 feet to the place of beginning, in Lane County, Oregon.
1504290002500	15S-4W-29	Del Corp	All that part of the Southwest quarter of Section 29, Township 15 South, Range 4 West of the Willamette Meridian, which lies Easterly of the East line of the right of way of the Oregon Electric Railway Company and Westerly of the Westerly line of the right of way of the Southern Pacific Railroad Company, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.



APN	T-R-S	Grantor's Name	Legal Description
1504322100700	15S-4W-32	Del Corp	<p>Parcel 1: Beginning at the Northwest corner of Block 87 in the PLAT OF JUNCTION CITY, as platted and recorded in Book H, Page 749, Lane County, Oregon Deed Records; thence along the Northerly line of said Block 87 a distance of 220 feet to the Northeast corner of said Block 87; thence along the Easterly prolongation of said Northerly line of said Block being also the Easterly prolongation of the South line of 14th Street 60 feet to a point; thence Northerly along a line running parallel with the Northerly prolongation of the East line of Block 87 a distance of 60 feet; thence along a line running parallel with the Easterly line of Block 88 a distance of 70.5 feet to a point; thence South 87° 59' 30" West a distance of 30 feet to a point; thence Northerly along a line parallel with the Easterly line of Block 88 a point where said line and the Easterly prolongation of the North line of Block 88 intersects; thence along a prolongation of said line parallel with the East line of Block 88 to a point where the center line of 15th Street intersects; thence Westerly along the center line of 15th Street to a point where said center line and the Easterly line of Holly Street intersects; thence Southerly along the Easterly line of Holly Street to the point of beginning, in Lane County, Oregon.</p> <p>Parcel 2: Beginning at the point of intersection of the Easterly line of Greenwood Street with the Easterly prolongation of the Southerly line of 14th Street in said City of Junction City, as said streets are shown on the duly recorded plat thereof; thence North 2° 00' 30" West along said Easterly line of Greenwood Street, 130.5 feet to the Southwesterly corner of the land described first in Deed dated September 22, 1947, from Southern Pacific Company to Hult Lumber Company, recorded September 29, 1947, in Book 357, Page 339, Lane County Oregon Deed Records; thence North 87° 59' 30" East, along the Southerly line of said land described first in said deed 260.0 feet to a point in a line parallel with the distant 50 feet westerly, measured at right angles from the center line of main track of the Southern Pacific Company; thence South 2° 00' 30" East, along said parallel line, 130.5 feet; thence South 87° 59' 30" West 260.0 feet to the point of beginning, all in Junction City, Lane County, Oregon.</p> <p>Parcel 3: Commencing at the Northeast corner of Block 90 in the City of Junction City, said corner being the point of intersection of the Westerly line of Greenwood Street with the Southerly line of 17th Street; thence North 87° 59' 30" East along the Easterly prolongation of said Southerly line of 17th Street, 60.0 feet to its point of intersection with the Easterly line of Greenwood Street and the actual point of beginning of the parcel of land to be described; thence South 2° 00' 30" East along said Easterly line of Greenwood Street, 800.5 feet; thence North 87° 59' 30" East at right angles from said Easterly line, 279.7 feet to a point distant 30.0 feet Westerly, measured at right angles, from the center line of the Southern Pacific Company's main track; thence North 2° 00' 30" West, parallel with and distant 30.0 feet Westerly, at right angles from said center line of main track, 228.11 feet; thence North 7° 43' 59" West 167.79 feet, to a point; thence along the arc of a curve, tangent to the last mentioned course at the last mentioned point; having a radius of 1442.47 feet and an arc distance of 100.70 feet (the long chord of said curve bears North 5° 43' 59" West 100.88 feet) to a point; thence North 3° 43' 59" West, tangent to the last mentioned curve at the last mentioned point, 305.09 feet to a point in the Easterly prolongation of the Southerly line of 17th Street; thence South 87° 59' 30" West along said Easterly prolongation of said Southerly line, 247.55 feet to the point of beginning, being a portion of the parcel of land described in that certain deed dated May 8, 1877, James G. Hughes to Oregon and California Railroad Company, recorded in Book L Page 136, Lane County Oregon Deed Records.</p> <p>Parcel 4: Commencing at the Northeast corner of Block 90, PLAT OF JUNCTION CITY as platted and recorded in Book H, Page 749, Lane County Oregon Deed Records, said corner being the point of intersection of the Westerly line of Greenwood Street with the Southerly line of 17th Street; thence North 87° 59' 30" East along the Easterly prolongation of said Southerly line of 17th Street, 30.0 feet to the center line of said Greenwood Street and the actual point of beginning of the parcel of land to be described; thence North 2° 00' 30" West along said center line of Greenwood Street</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
			<p>30.0 feet to the Easterly prolongation of the center line of said 17th Street; thence North 87° 59' 30" East along said Easterly prolongation of the center line of 17th Street, 30.0 feet to the Easterly line of said Greenwood Street; thence South 2° 00' 30" East along said Easterly line of Greenwood Street, 590.0 feet to the Easterly prolongation of the Northerly line of 15th Street; thence South 87° 59' 30" West along said Easterly prolongation of the Northerly line of 15th Street, 30.0 feet to said centerline of Greenwood Street; thence North 2° 00' 30" West along said center line of Greenwood Street, 560.00 feet to the actual point of beginning, in Lane County, Oregon.</p> <p>Parcel 5: Commencing at the Northeast corner of Block 90 in the City of Junction City, said corner being the point of intersection of the Westerly line of Greenwood Street with the Southerly line of 17th Street; thence North 87° 59' 30" East along the Easterly prolongation of the Southerly line of 17th Street 60.0 feet to its point of intersection with the Easterly line of Greenwood Street and the actual point of beginning of the parcel of land to be described; thence continuing North 87° 59' 30" East along said Easterly prolongation of said Southerly line, 247.55 feet; thence North 3° 43' 59" West 30.02 feet to a point in the Easterly prolongation of the center line of 17th Street; thence South 87° 59' 30" West along said Easterly prolongation of said center line 246.64 feet to its point of intersection with the Northerly prolongation of the Easterly line of Greenwood Street; thence South 2° 00' 30" East along said Northerly prolongation of said Easterly line, 30.0 feet to the point of beginning, in Lane County, Oregon.</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1504322404900	15S-4W-32	Eagle Veneer Inc	Beginning at the Northwest corner of Block 87, PLAT OF JUNCTION CITY, as platted and recorded in Book H, Page 749, Lane County Oregon Deed Records; running thence North 87° 59' 30" East 540.0 feet along the North line of Block 87 and Easterly prolongation thereof; to a point in a line parallel and distant 50.0 feet Westerly; measured at right angles from the center line of the Southern Pacific Company's main track; thence South 02° 00' 30" East along last said parallel line 620.0 feet to the Northeast corner of that certain parcel of land described in deed to Wheeler Junction City Partnership, recorded May 8, 1986, reception No. 8617204, Lane County Oregon records; thence South 87° 59' 30" West along the Northerly line of said parcel 260.0 feet to the intersect with the Northerly extension of the East line of vacated Greenwood Street; thence North 02° 00' 30" West along said East line 60 feet to a point; thence South 87° 59' 30" West 280 feet to a point on the East line of Holly Street; thence North 02° 00' 30" West 560.0 feet along the Easterly line of said Holly Street and the Westerly lines of Block 86 and 87, said PLAT OF JUNCTION CITY, to the place of beginning, in Lane County, Oregon.
1504322405100	15S-4W-32	Westwood Industries Inc	A parcel of land lying in the Northwest one-quarter of Section 32, Township 15 South, Range 4 West of the Willamette Meridian, said parcel being a portion of that certain tract of land conveyed to Eugene Fruit Growers Association by instrument recorded June 29, 1956, Reception No. 88745, Lane County Oregon Deed Records, said parcel being more particularly described as follows: Commencing at the Southeast corner of Block 84, PLAT OF JUNCTION CITY, as platted and recorded in Book H, Page 749, Lane County Oregon Deed Records, and run thence North 87° 59' 30" East along the Easterly extension of the North line of 10th Street, 60 feet to the East line of Greenwood Street and the point of beginning of the parcel of land herein described; run thence along the East line of Greenwood Street and its Northerly extension North 2° 00' 30" West 560.0 feet; thence North 87° 59' 30" East 260.00 feet to the Westerly line of the Southern Pacific Company right of way, said Westerly line being South Pacific Company's main track; thence South 2° 00' 30" East parallel with the centerline of said Company's main tract, 560.00 feet to the North line of 10th Street; thence along the North line of 10th Street South 87° 59' 30" West 260.00 feet to the point of beginning, in Junction City, Lane County, Oregon.
1604050000307	16S-4W-5	Roseburg Forest Products Company	Parcel 2, Land Partition Plat No. 2000-P1378, recorded June 29, 2000, Reception No. 2000-037328, Lane County Deeds and Records, in Lane County, Oregon

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1604050000308	16S-4W-5	A & R Lumber Sales Inc	A parcel of land situated in the S1/2 SE1/4 SW1/4 of Section 5, Township 16 South, Range 4 West, W.M., Lane County, Oregon, being a portion of the same property described in Warranty Deed from T. Laird Bailey and Lillian O. Bailey to the Oregon Electric Railway Company filed for record June 11, 1947 in Book 349, pages 525 and 526, described as follows, to-wit: Beginning at a point on the South line of said Section 5 distant 50.0 feet Easterly, as measured at right angles from The Burlington Northern and Santa Fe Railway Company's (formerly Oregon Electric Railway Company) Main Track centerline as now located and constructed, said point being 967 feet, more or less, West of the South quarter corner of said Section 5; thence North 01° 57' West (deed) parallel with Main Track centerline a distance of 520 feet, more or less, to the Southwest corner of Parcel 1 of two parcels of land described in Bargain and Sale Deed from Burlington Northern (Oregon-Washington) Inc. to Trus Joist Corporation dated September 25, 1981; thence North 88°03' East, along the Southerly line of said Parcel 1, and the Easterly extension thereof, a distance of 540.1 feet, more or less, to the Easterly line of said property described in Warranty Deed from T. Laird Bailey and Lillian O. Bailey to the Oregon Electric Railway Company filed for record June 11, 1947 in Book 349, pages 525 and 526, also being the Westerly line of Southern Pacific Company (now Union Pacific Railway Company); thence South 01°57' East along said Easterly line 540 feet, more or less, to the South line of said Section 5; thence West along said South line a distance of 541.7 feet, more or less, to the Point of Beginning.
1604050000309	16S-4W-5	Cascade Warehouse	Parcel 1 of Land Partition Plat No. 2002-P1569 as platted and recorded April 25, 2002 in Lane County Oregon Plat Records, In Lane County, Oregon.
1604080000200	16S-4W-8	A & R Lumber Sales Inc	All of the following lying West of the right of way of the Oregon and California Railroad Company; Beginning at the Northeast corner of the Francis S. Bryan and wife Donation Land Claim No. 58, Notification No. 2946, in Township 16 South Range 4 West of the Willamette Meridian; and running thence South 20 chains; thence North 89° West 27.85 chains; thence North 11.42 chains; thence North 89° West 38.36 chains to the East line of the right of way of the Oregon Electric Railway; thence North 2° West 8.09 chains; thence South 89° East 38.64 chains; thence North 50 links; thence North 89° East 27.85 chains to the place of beginning, in Lane County, Oregon.
1604080000300	16S-4W-8	Susan C Hughs	Beginning at a point 8.58 chains South of Northwest corner of County Survey 375, which is 27.85 chains North 89° West from the Northeast corner of Claim No. 58 in Section 8, Township 16 South, Range 4 West of Willamette Meridian, and running thence North 89° West 43.61 chains, to the center of the County Road, thence up the Center of said road, South 21° East 80 links; South 23° East 16.62 Chains, South 5° 55' East 65 links; thence South 89° East 7.78 chains to the center of the railroad track; thence along the center of said track 2° 5' East 2.29 chains, thence South 89° East 29.82 chains; thence North 19 chains to the place of beginning, excepting 1.77 acres deeded to the Oregon Electric Ry. Co. containing 69.03 acres, more or less, exclusive of County road and railroad rights of way in Lane County, Oregon. Excepting therefrom that portion lying westerly of Southern Pacific Railroad right of way.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1604083400500	16S-4W-8	Douglas Lawnicki	Beginning at a point on the Easterly line of the Oregon Electric Railway Company right-of-way which is 1111 feet Northerly from the South line of the Southeast ¼ of the Southwest ¼ of Section 8, Township 16 South, Range 4 West of the Willamette Meridian; thence East 248 feet; thence South, parallel with the Westerly line of the right-of-way of the O. and C. Railroad Co. 203 feet; thence East 176 feet, more or less, to the Westerly line of said O. and C. Railroad Co. right-of-way; thence Northerly, along the Westerly line of said right-of-way, 412 feet, more or less, to the North line of the Southeast ¼ of the Southwest ¼ of Section 8, thence West, along the North line of said subdivision, to its intersection with the Easterly line of the Oregon Electric Railway right-of-way; and thence Southerly, along the Easterly line of said right-of-way, 209 feet, more or less, to the Point of Beginning, in Lane County, Oregon.
1604083400600	16S-4W-8	Lorene Elliott	Beginning at a point on the South line of the Southeast quarter of the Southwest quarter of Section 8 in Township 16 South, Range 4 West of the Willamette Meridian, where the same intersects the West line of the Oregon and California Railroad Company right-of-way; and running thence Westerly, along the South line of said Section 8, North 88° 50' West to a point; 209 feet East of East line of the Oregon Electric Railway Company right-of-way; thence Northerly, North 1° 58' West, 209 feet; thence Westerly, North 88° 50' West, to the East line of the Oregon Electric Railway Company right-of-way; thence Northerly, Along the East line of said Oregon Electric Railway Company right-of-way, 331.57 feet; thence Easterly, South 88° 50' East, to the West line of said Oregon and California Railroad Company right-of-way; and thence Southerly, along the West line of said right-of-way, 540.57 feet to the place of beginning, in Lane County, Oregon. EXCEPTING THEREFROM THAT PORTION described as follows: Beginning at an iron pin marking the intersection of the South line of Section 8, Township 16 South, Range 4 West of the Willamette Meridian, with the Easterly line of the right-of-way of the Oregon Electric Railway; and running thence Northerly along said Easterly line 209.0 feet; thence South 88° 50' East Parallel to the South line of said section; 209.0 feet; thence Southerly parallel to the Easterly line of said railway right of way, 209.0 feet, more or less, to the South line of said section; and thence North 88° 50' West along said South line, 209.0 feet to the place of beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1604170000201 1604170000504	16S-4W-17	Struan LLC	<p>PARCEL 1: Beginning at the brass cap marking the North one-quarter corner of Section 17, Township 16 South, Range 4 West of the Willamette Meridian; Thence North 88° 48' 40" West 260.40 feet to the true point of beginning on the West line of the Southern Pacific Railway right of way (a line parallel with and 30.00 feet Westerly of the centerline of the existing tracks), said point being referenced on the ground by an iron pipe set in that survey filed at the Lane County Surveyor's Office under No. 10934 and bearing South 88° 48' 40" East 0.25 feet; thence North 88° 48' 40" West 212.17 feet along the South line of said survey as it follows an existing fence line to a reinforcing rod set at an angle point in said fence; thence North 89° 49' 19" West 330.12 feet along a line on or very near an existing fence line to a reinforcing rod set on the East line of the Burlington Northern Railway right of way (being a line parallel to and 50.00 feet Easterly of the centerline thereof); Thence South 1° 54' 51" East 1922.87 feet along said right of way line to a reinforcing rod marking the Northwest corner of that tract described in instrument recorded at Reel No. 272, Reception No. 16308, and surveyed in survey recorded at the Lane County Surveyor's Office under No. 14212; thence South 89° 19', East 610.03 feet along the North line of said Survey No. 14212 to a reinforcing rod set on said Southern Pacific Railway right of way line; thence 775.74 feet along said right of way line as it follows the arc of a curve to the right having a radius of 5759.60 feet to a reinforcing rod which bears North 6° 47' 51" West, 775.15 feet from the last described point; thence continuing along said right of way line (being a line concentric with and 30.00 feet Westerly of the centerline thereof as it follows a standard Talbot Spiral Curve to the right in which L=200 and S=0.50) to a reinforcing rod which bears North 2° 16' 18" West 200.52 feet from the last described point; thence North 1° 56' 20" West 954.12 feet to the true point of beginning, in Lane County, Oregon.</p> <p>PARCEL 2: Beginning at the iron pipe set in County Survey No. 13405 to mark the Southwest corner of the Southeast one-quarter of the Northeast one-quarter of Section 17, Township 16 South, Range 4 West of the Willamette Meridian; Thence South 0° 03' 27" East 829.18 feet to a point on the Easterly extension of an existing property line fence; Thence North 88° 27' 11" West 43.42 feet along the Easterly extension of said fence line to an iron pin set on the Westerly right of way line of Prairie Road; thence North 88° 27' 11" West 853.76 feet, along said fence line to an iron pin set on the Easterly right of way line of the Southern Pacific Railroad (being 60 feet in width); thence North 88° 27' 11" West 64.68 feet, to a point on the Westerly right of way line of said Southern Pacific Railroad; thence North 88° 27' 11" West 1050.96 feet continuing along said fence line to a point on the Easterly right of way line of the Oregon Electric Railroad; thence North 1° 54' 51" West 1542.80 feet along said right of way line being parallel to and 50 feet Easterly from when measured at right angles to the centerline of said Oregon Electric Railroad, to a point; thence South 89° 19' East 2052.19 feet to an iron pin set on the West line of the Southeast one-quarter of the Northeast one-quarter of said Section 17, as established by said County Survey; Thence south 0° 03' 27" East 742.50 feet along said line to the point of beginning, in Lane County, Oregon;</p> <p>EXCEPTING any portion of the herein described land lying Easterly of the Westerly right of way line of the Southern Pacific Railroad, in Lane County, Oregon.</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1604170000901	16S-4W-17	Wood Recovery	<p>Parcel One: Beginning at a 1971 Lane County brass cap marking the South Quarter corner of Section 17, Township 16 South, Range 4 West of the Willamette Meridian; thence North 00° 00' 09" East, 30.00 feet to a point on the North right of way line of Milliron Road; thence North 88° 59' 03" West, along said North right of way line, a distance of 20.00 feet to a 5/8" Iron rod; thence North 00° 00' 09" East, 877.50 feet to a 5/8" iron rod, said point being the true point of beginning; thence North 88° 58' 16" West, 529.18 feet to a 5/8" iron rod on the east right of way line of the Oregon Electric Railroad; thence North 02° 00' 29" West, along said East right of way line, a distance of 902.04 feet to a 5/8" iron rod at the Northwest corner of that tract conveyed to Swanson-Superior, LLC on September 30, 2002 as the first tract of parcel 7 of Reception No. 2002-075414, Deed Records of Lane County, Oregon; thence South 88° 32' 59" East, along the North Line of said first tract, a distance of 378.00 feet to an 5/8" iron rod; thence South 00° 00' 00" West, 308.00 feet to a 5/8" iron rod; thence South 17° 07' 24" East, 620.94 feet to the true point of beginning.</p> <p>Parcel Two: Beginning at a 1971 Lane County brass cap marking the South Quarter corner of Section 17, Township 16 South, Range 4 West of the Willamette Meridian; thence North 00° 00' 09" East, 30.00 feet to a point on the North right of way line of Milliron Road, said point being the true point of beginning; thence South 89° 05' 56" East, along said North right of way line, a distance of 1035.38 feet to a 5/8" iron rod on the west right of way line of the Southern Pacific Railroad; thence along said West right of way line the following courses; North 20° 29' 03" West, 942.25 feet to a 5/8" iron rod, and North 20° 28' 27" West, 958.97 feet to an 5/8" iron rod at the Northeast corner of that tract conveyed to Swanson-Superior, LLC on September 30, 2002 as the first tract of Parcel 7 of Reception No. 2002-075414, Deed Records of Lane County, Oregon; thence North 88° 32' 59" West, along the North line of said First tract, a distance of 951.05 feet to a 5/8" iron rod on the East right of way line of the Oregon Electric Railroad, said point being the Northwest corner of said First Tract; thence along said East right of way line the following courses: South 02° 00' 29" East, 902.04 feet to a 5/8" iron rod; and South 02° 00' 29" East, 878.71 feet, more or less, to a point on the North right of way line of Milliron Road; thence along said North right of way line the following courses: South 88° 59' 03" East, 20.00 feet to the true point of beginning. EXCEPTING THEREOF: Beginning at a 1971 Lane County brass cap marking the South Quarter corner of Section 17, Township 16 South, Range 4 West of the Willamette Meridian; thence North 00° 00' 09" East, 30.00 feet to a point on the North right of way line of Milliron Road; thence North 88° 59' 03" West, along said North right of way line, a distance of 20.00 feet to a 5/8" Iron rod; thence North 00° 00' 09" East, 877.50 feet to a 5/8" iron rod, said point being the true point of beginning; thence North 88° 58' 16" West, 529.18 feet to a 5/8" iron rod on the east right of way line of the Oregon Electric Railroad; thence North 02° 00' 29" West, along said East right of way line, a distance of 902.04 feet to a 5/8" iron rod at the Northwest corner of that tract conveyed to Swanson-Superior, LLC on September 30, 2002 as the first tract of parcel 7 of Reception No. 2002-075414, Deed Records of Lane County, Oregon; thence South 88° 32' 59" East, along the North Line of said first tract, a distance of 378.00 feet to an 5/8" iron rod; thence South 00° 00' 00" West, 308.00 feet to a 5/8" iron rod; thence South 17° 07' 24" East, 620.94 feet to the true point of beginning. ALSO EXCEPTING THEREFROM Beginning at a 1971 Lane County brass cap marking the South Quarter corner of Section 17, Township 16 South, Range 4 West of the Willamette Meridian; thence North 00° 00' 09" East, 30.00 feet to a point on the North right of way line of Milliron Road; thence North 88° 59' 03" West, along said North right of way line, a distance of 20.00 feet to a 5/8" Iron rod, said point being the true point of beginning; thence North 00° 00' 09" East, 877.50 feet to a 5/8" iron rod; thence North 17° 07' 24" West, 620.94 feet to a 5/8" iron rod; thence North 00° 00' 00" East, 308.00 feet to a 5/8" iron rod on the North line of that tract conveyed to Swanson-Superior, LLC on September 30, 2002 as the first tract of Parcel 7 of Reception No. 2002-075414,</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
			<p>Deed Records of Lane County, Oregon; thence South 88°32' 59" East, along the North line of said First tract, a distance of 573.05 feet to a 5/8" iron rod on the West right of way line of the Southern Pacific Railroad, said point also being the Northeast corner of said First Tract; thence along said West right of way line the following courses: South 20° 28' 27" East, 958.97 feet to a 5/8 " iron rod, and South 20° 29' 03" East, 942.25 feet to a 5/8" iron rod on the North right of way line of Milliron Road; thence along said North right of way line the following course: North 89° 05' 56" West, 1035.38 feet to a point, and North 88° 59' 03" West, 20.00 feet to the true point of beginning.</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.



APN	T-R-S	Grantor's Name	Legal Description
1604170001800	16S-4W-17	Seneca Noti LLC	Beginning at a 1971 Lane County brass cap marking the South ¼ corner of Section 17, Township 16 South, Range 4 West of the Willamette Meridian; thence North 00°00'09" East, 30.00 feet to a point on the North right of way line of Milliron road; thence North 88°59' 03" West along said North right of way line, a distance of 20.00 feet to a 5/8 inch iron rod, said point being the true point of beginning; thence North 00° 00' 09" East, 877.50 feet to a 5/8 inch iron rod; thence North 17° 07' 24" West, 620.94 feet to a 5/8 inch iron rod; thence North 00° 00' 00" East 308.00 feet to a 5/8 inch iron rod on the North line of that tract conveyed to Swanson-Superior LLC, on September 30, 2002, as the first tract of Parcel 7 of Document No. 2002-075414, Lane County Deeds and Records; thence South 88° 32' 59" East, along the North line of said first tract, a distance of 573.05 feet to a 5/8 inch iron rod on the West right of way line of the Southern Pacific Railroad, said point also being the Northeast corner of said first tract; thence along said West right of way line the following courses: South 20° 28' 27" East, 958.97 feet to a 5/8 inch iron rod. And South 20° 29' 03" East, 942.25 feet to a 5/8" iron rod on the north right of way line of Milliron Road thence along said North right of way line the following courses: North 89° 05' 56" West, 1035.38 feet to a point, and North 88° 59' 03" West, 20.00 feet to the true point of beginning, in Lane County, Oregon.
1604280000800	16S-4W-28	Velda Aurelia Coldren	Beginning at the Southwest corner of the D.H. Poindexter Donation Land Claim No. 60 in Township 16 South, Range 4 West of the Willamette Meridian; thence North 0°07'50" East 2644.23 feet to the Northwest corner of Section 28 of said Township and Range; thence South 89°03' East to the Westerly right of way line of the Southern Pacific Transportation Company railroad; thence Southeasterly along said right of way line to the South line of said Claim No. 60; thence West along said South line to the point of beginning, in Lane County, Oregon; EXCEPT THEREFROM that portion conveyed to Lane County, a political subdivision of the State of Oregon, recorded August 4, 1961, Reception No. 39980, Lane County, Oregon Deed Records, for road purposes, in Lane County, Oregon.
1604280000900	16S-4W-28	Steven K & Kathy T Simpson	Beginning at the Northwest corner of the Southwest Quarter of Section 28, in Township 16 South, Range 4 West of the Willamette Meridian; thence South 96.0 rods; thence East 125.0 rods; thence Northwesterly to the North line of the same Quarter at a point 86 rods and 5 ½ feet East of the Northwest corner thereof; thence West 86 rods and 5 ½ feet to the place of beginning in Lane County, Oregon. EXCEPT THEREFROM the right of the O. & C. R.R. through said lands in Lane County, Oregon. EXCEPT THEREFROM the West 20.0 feet thereof conveyed to B.F. Mulkey and V.F. Mulkey, husband and wife, by Deed recorded November 19, 1907, in Book 51, Page 478, Lane County, Oregon Deed Records, in Lane County, Oregon. EXCEPT THEREFROM Beginning at the Northwest corner of Southwest ¼ of Section 28, in Township 16 South, Range 4 West of the Willamette Meridian; thence East 300 feet; thence South 435.6 feet; thence West 300 feet; thence North 435.6 feet to the point of beginning, in Lane County Oregon. EXCEPT THEREFROM that portion conveyed to Lane County for County Road No. 898 on the North by instrument recorded November 5, 1974, Recorder's Reception No. 74-47453, Lane County Oregon Official Records. ALSO: Beginning at a point 13.0 rods and 6 feet West from the Southeast corner of the Southwest ¼ of Section 28 in Township 16 South, Range 4 West of the Willamette Meridian; and running thence West 67.0 rods; thence North 64.0 rods; thence East 44.0 rods; and thence Southeasterly by direct line to the place of beginning, in Lane County Oregon. EXCEPT THEREFROM any part lying within the O. & C. R.R. right of way through said land in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1604330000201	16S-4W-33	Metropolitan Wastewater	<p>Parcel 1: Beginning at the intersection of the North line of Awbrey Lane with the East line of Section 32, Township 16 South, Range 4 West of the Willamette Meridian, said point being North 0°0'16" East 30.00 feet from the railroad rail marking the Southeast corner of said Section 32, thence North 0°0'16" East 2610.75 feet to a stone found marking the one-quarter corner on the East line of said Section 32; thence North 0°02'05" East 2638.20 feet to a stone found marking the Northeast corner of said Section 32; thence North 0°06'21" West 1984 feet along the East line of Section 29, said Township and Range; thence North 89°06'34" West 1650.20 feet; thence North 0°04'15" West 637.01 feet to the South line of Meadowview Road; thence North 89°30'30" West 309.95 feet along said South line; thence South 0°03'34" East 634.85 feet; thence North 89°06'34" West 680.10 feet; thence South 0°02'07" East 1983.49 feet to a stone marking the one-quarter corner between sections 29 and 32, said Township and Range; thence South 0°10'17" East 2638.03 feet to a stone marking the center of said Section 32; thence North 89°00'27" West 174.75 feet to the Easterly right-of-way line of the Oregon Electric Railroad; thence South 1°57'00" East 35.82 feet along said right-of-way line; thence along said right-of-way line on a spiral curve left, the chord of which spiral bears South 2°28'53" East 158.60 feet, said right-of-way line being parallel to and 50 feet distant Easterly from said railroad centerline having a spiral "a" value 1-1/4; thence along said right-of-way line on the arc of a 2814.82 radius curve left (the long chord of which curve bears South 17°57'30" East 1400.83 feet) a distance of 1415.70 feet; thence along said right-of-way line on a spiral curve left; the chord of which spiral bears South 33°26'07" East 158.60 feet, said right-of-way line being parallel to and 50 feet distance from said railroad centerline having a spiral "a" value of 1-1/4; thence continuing along said railroad right-of-way line South 33°58'00" East 1167.90 feet to its intersection with the North line of Awbrey Lane; thence South 89°59'45" East 1627.93 feet along said North line to the point of beginning, in Lane County, Oregon; EXCEPT that portion described in deed to Lane County re-recorded March 18, 1996, Reel No. 2152, Reception No. 9617552, Lane County Official Records; ALSO EXCEPT any portion lying with lots 93, 94, 124, 125 and 155, FIRST ADDITION TO MEADOWVIEW, as platted and recorded in Book 5, Page 13, Lane County Oregon Plat Records; ALSO EXCEPT any portion lying within that certain parcel of land described in deed from Oregon-California Chemicals, Inc. to Or-Cal, Inc., recorded October 21, 1997, Reel No. 2348, Reception No. 9771500, Lane County Official Records, in Lane County, Oregon.</p> <p>Parcel 2: All that part of Northwest one-quarter and the West one-half of the Northeast one-quarter of Section 33, Township 16 South, Range 4 West lying West of the Westerly right-of-way line of the Southern Pacific Railroad, all in Lane County, Oregon; EXCEPT: Beginning at the Northeast corner of the Northwest one-quarter of Section 33, Township 16 South, Range 4 West of the Willamette Meridian; and run thence South 462 feet; thence West 462 feet; thence North 462 feet; thence East 462 feet to the place of beginning, all in Lane County, Oregon; ALSO EXCEPT: That portion of the above described property conveyed to the Metropolitan Wastewater Management Commission by deed recorded November 26, 1986, Reel No. 1432, Reception No. 8648232, Lane County Official Records, in Lane County, Oregon.</p> <p>Parcel 3: ALSO: That portion of the Northwest quarter of Section 32, Township 16 South, Range 4 West of the Willamette Meridian, lying East of the Oregon Electric Railroad right of way, in Lane County Oregon.</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit I and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1604330001100	16S-4W-33	Metropolitan Wastewater Management Commission	Beginning at a 2-inch iron pipe which is North 89°05' West a distance of 3597.44 feet and North 00° 02' West a distance of 20.0 feet from the Southeast corner of section 33, Township 16 South, Range 4 West of the Willamette Meridian; thence North 00° 02' West 2620.0 feet to a 1/2 inch iron pin on the North line of the Southeast ¼ of said Section 33; thence continuing North 00° 02' West 400.0 feet; thence South 89° 05' East 1511.70 feet to the Westerly right-of-way line of the Southern Pacific Railroad; thence South 20° 28-1/2' East 429.54 feet along said right-of-way line to a ½ inch iron pin; thence continuing along said right-of-way line South 20° 28-1/2' East 2813.53 feet to a ½ inch iron pin marking intersection of the North line of County Road No. 243 and the Westerly line of the Southern Pacific right-of-way; thence continuing South 20° 28-1/2' East 21.34 feet to a ½ inch iron pin on the South line of said Section 33; thence North 89°05' West 2651.97 feet along the South line of Section 33 to a ½ inch iron pin; thence North 00° 02' West 20.0 feet to a point of beginning in Lane County, Oregon. EXCEPTING therefrom that portion conveyed to the United States of America by deed recorded August 28, 1969, Reception No. 78962, Lane County Oregon Records. Also excepting that portion within County Road No. 243.
1703304301704	17S-3W-30	Northside Holdings LLC	Parcel 1 of Land Partition Plat No. 99-P1269, as platted and filed July 20, 1999, Lane County Oregon Plat Records, in Lane County, Oregon.
1703334400300	17S-3W-33	Harrison Dealer Funding Corporation	A parcel of land lying in the South half (S 1/2) of Sections 33 and 34, Township 17 South, Range 3 West, Willamette Meridian; said parcel being described as follows: Beginning at a point that is 639.32 feet South and 203.03 feet West of the Northeast corner of the Zara Sweet Donation Land Claim No. 68, Township 17 South, Range 3 West, Willamette Meridian; run thence South 1144.92 feet; thence North 40° 22' 10" West 30.47 feet; thence North 41° 02' 40" West 30.94 feet; thence North 46° 36' 55" West 237.24 feet; thence North 25.36 feet; thence North 57° 27' 52" West 239.66 feet; thence North 62° 59' 40" West 31.26 feet; thence North 63°40'10" West 30.63 feet; thence North 63° 53' 40" West 213.12 feet; thence North 26° 06' 20" East 27.00 feet; thence North 63° 53' 40" West 70.70 feet; thence North 63° 49' 10" West 29.72 feet; thence North 63° 35' 40" West 29.44 feet; thence North 63° 13' 10" West 29.16 feet; thence North 59° 58' 18" West 290.84 feet; thence South 33° 03' 03" West 27.00 feet; thence North 56° 01' 48" West 89.33 feet; thence North 54° 30' 10" West 29.37 feet; thence North 54° 30' 40" West 29.58 feet; thence North 54° 17' 10" West 29.79 feet; thence North 54° 12' 40" West 184.01 feet; thence North 02° 33' 05" West 224.12 feet; thence North 77° 15' 35" East 249.84 feet; thence North 66° 37' 10" East 43.12 feet; thence South 16° 21' 05" East 33.06 feet; thence South 71° 59' 49" East 220.60 feet; thence North 70° 07'50" East 157.19 feet; thence North 86°47' 40" East 177.86 feet; thence South 84° 47' 35" East 240.54 feet; thence South 82° 12' 20" East 148.88 feet; thence North 84° 05' 40" East 150.00 feet to the point of beginning in Lane County, Oregon.
1704040002800	17S-4W-4	Charles A Coy	Parcel 2, of Land Partition Plat No: 2008-P2254, as platted and recorded June 12, 2008 Reception No. 2008-032783, Lane County Oregon Plat Records, in Lane County Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1704041001200	17S-4W-4	Danny D Coven	Beginning at a point on the Easterly edge of the Southern Pacific Railroad right of way, South 20° 40' East 24.09 chains from the point of intersection of the Easterly edge of said right of way with the North line of Section 4, Township 17 South, Range 4 West of the Willamette Meridian, the said point of intersection being 13.36 chains North 89° 15' West from the Northeast corner of the said Section 4, and running thence South 89° 28' East 2.36 chains, to the Westerly edge of the county road, thence Southeasterly along the Westerly edge of the county road 10.60 chains, thence North 89° 28' West 0.51 of a chain to the Easterly edge of the said railroad right of way, thence along the said right of way, North 20° 40' West 11.11 chains to the place of beginning, in Lane County, Oregon.
1704041002901	17S-4W-4	Ronald & Ardrycee Duquette	Commencing on the Easterly line of a 40.0 foot wide roadway 1315.0 feet South 0° 13' East from a point in the center of County Road No. 243, which point is 61.08 feet North 89° 13' 07" West from the intersection of the Westerly right of way line of the Southern Pacific Transportation Company with the North line of Section 4, Township 17 South, Range 4 West of the Willamette Meridian, in Lane County, Oregon; thence South 89° 15' East 244.00 feet for the Place of Beginning; thence South 1° 16' 44" East 539.2 feet to a ½" iron rod; thence South 89° 15' East 501.02 feet to the Westerly right of way line of said Southern Pacific Transportation Company property; thence North 20° 37' 48" West along said Westerly line 578.68 feet to a point which bears South 89° 15' East from the Place of Beginning; thence North 89° 15' West 309.15 feet to the Place of Beginning, in Lane County, Oregon.
1704041004000	17S-4W-4	Curtis F & Patricia Miller	Beginning at a point on the Westerly right of way line of the Southern Pacific Railroad Company, 2405.09 feet South 20° 37' East from the intersection of said Westerly right of way line with the North line of Section 4, Township 17 South, Range 4 West of the Willamette Meridian, thence North 89° 15' West 351.54 feet to the Easterly right of way line of a 40.0 foot road; thence South 0° 13' East 158.65 feet to the Northerly right of way line of a 40.0 foot road; thence South 89° 15' East 410.92 feet to Westerly right of way line of the Southern Pacific Railroad; thence North 20° 37' West 170.42 feet to the point of beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1704252406400	17S-4W-25	David N Cole	Beginning at the iron pipe marking the Northeast corner of the west one-half of the Prior F. Blair Donation Land Claim No. 39, Township 17 South, Range 4 West of the Willamette Meridian; thence South 0° 31' West 66.63 feet to an iron pipe marking the initial point of the T.W. TUREL'S PLAT; according to the Plat thereof recorded in Book 14, Page 1, Lane County Oregon Plat Records; thence South 0° 31' West 124.77 feet along the East line of said plat to an iron pin marking the Southeast corner thereof, and the true point of beginning; thence South 1° 02' 15" West 305.59 feet to an iron pipe marking the initial point of HOLEMAN'S ADDITION as monumented on the ground and recorded in Book 6, Page 14, Lane County Oregon Plat Records; thence South 1° 08' 50" West 516.47 feet along the West line of HOLEMAN'S ADDITION, as monumented on the ground, to an iron pin set on a line 30.00 feet Northeasterly from when measured at right angles to the constructed centerline of the Southern Pacific Railroad tracks; thence North 48° 51' West 1271.00 feet along said line to a point marked by an iron pin; thence South 89° 16' East along the Southerly line and Westerly extension of the Southerly line of said T.W. TUREL'S PLAT 973.04 feet to the true point of beginning, in Lane County, Oregon. EXCEPT those tracts of land described in Deeds to Lane County, a political subdivision of the State of Oregon, recorded December 23, 1971, Reel No. 565, Reception No. 79419, and recorded January 20, 1972, Reel No. 569, Reception No. 82868, Lane County Official Records, in Lane County, Oregon.
1803023203800	18S-3W-2	Wildish Land Co	All premises lying Westerly (upland) of the ordinary low water mark of the left (west) bank of the Willamette river which lies south of the north boundary of Parcel No. 5 and north of the south boundary of Parcel No. 7 in deed from Verna E. Wildish to T.C. Wildish Company dated December 16, 1963, at Recorder's Reception No. 36777, all in Section 2, Township 18 South, Range 3 West of the Willamette Meridian, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803023305100	18S-3W-3	Martha K Judkins	<p>Parcel 1: Beginning at a point 117.17 feet North 89.99 feet East and 62.36 feet South 53° 00' East of the Northwest corner of Section 3, in Township 18 South, Range 3 West of the Willamette Meridian; thence South 21° 13' West 672.47 feet; thence on the arc of a 256.48 feet radius curve left (the long chord of which bears South 15° 35' 50" West) 50.31 feet; thence South 26° 07' East 655.05 feet to a point on the Northerly line of that property conveyed to the State of Oregon, by instrument recorded in Book 349, Page 541, Lane County Oregon Deed Records; thence along said Northerly line South 56° 37' East to the Southerly Southwest corner of that tract conveyed to Pacific Power and Light Company by instrument recorded February 2, 1962, Reception No. 58395, Lane County Oregon Deed Records; thence North 30° 53' West to the Northerly Southwest corner of said Pacific Power and Light Company's tract; thence North 00° 05' East along the West line of said Pacific Power and Light Company tract to the Northwest corner thereof; thence North 53° 00' West along the Southerly right of way line of County Road, No. 493, to the place of beginning, in Lane County, Oregon.</p> <p>Parcel 2: That part of Section 2, Township 18 South, Range 3 West, lying between the Westerly right of way line of the Southern Pacific Railroad and the Easterly right of way, of Pacific Highway No. 99, ALSO that part of said Section 2 lying between the Easterly right of way line of the Southern Pacific Railroad and the Westerly bank of Willamette River, more particularly described as follows: Beginning on the South line of said Section 2, where the Westerly bank of said river intersects said South line, running thence Northerly along said Westerly bank to its intersection with the Easterly right of way line of the Southern Pacific Railroad, thence Southerly along said Easterly line to the South line of said Section 2, thence South 89° 56' West to place of beginning, Lane County Oregon.</p> <p>EXCEPT that part contained in the original meander.</p> <p>EXCEPT 0.26 acre to relocated McVay Highway by R279/30976;</p> <p>and EXCEPT that portion included in T.L. 700 on map 18-03-11 by V152/584.</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803031103600	18S-3W-3	Wildish Industrial Development Corporation	Beginning at the Southeast corner of Lot 5, Block 2, of WILDISH INDUSTRIAL TRACTS, as platted and recorded in Book 56, Page 11 of the Lane County Oregon Plat Records; thence along the South line of said Lot 5, Block 2, South 61' 06' 00" West 152.59 feet to the Southwest corner of said Lot 5, Block 2, said point also being the most Westerly corner of Lot 6, Block 2 of said plat of WILDISH INDUSTRIAL TRACTS; thence leaving said South line and running South 36' 06' 25" West 76.66 feet; thence South 21' 16' 35" East 94.75 feet; thence along the arc of a 565.19 foot radius curve left (the chord of which bears South 37' 35' 32" East 317.56 feet) a distance of 321.89 feet; thence South 53' 54' 33" East 121.65 feet to a point on the Northwesterly boundary of Lot 11, Block 2 of said WILDISH INDUSTRIAL TRACTS; thence along the Northwesterly boundary of said Lot 11, Block 2, North 36' 06' 25" East 227.96 feet to the corner common to Lot 7, Lot 8, and Lot 11, in Block 2 of said WILDISH INDUSTRIAL TRACTS; thence along the common boundary between Lot 7 and Lot 8, in Block 2 of said WILDISH INDUSTRIAL TRACTS; North 29' 07' 10" East 169.35 feet to a point on the Southerly margin of Nugget Way, said point being 25.00 feet from, when measured at right angles to, the centerline of Nugget Way; thence along the Southerly margin of Nugget Way North 60' 52' 50" West 385.97 feet and along the arc of a 70.00 foot radius curve right (the chord of which bears North 44' 53' 25" West 38.57 feet) a distance of 39.07 feet to the point of beginning, all in Lane County, Oregon.
1803031203701	18S-3W-3	Alberto G Miranda	Parcel 1, Partition Plat 93-P0340, Lane County, Oregon
1803031401100	18S-3W-3	Alberto G Miranda	Commencing at a point 37 links South of a point in the center of the Oregon and California Railroad track (Southern Pacific Company, Lessee), 9.02 chains East of the West line of the Daniel McVey and wife Donation Land Claim No. 62, Notification No. 3283 in Township 18 South, Range 3 West of the Willamette Meridian, as marked in County Survey No. 937 of the recorded survey of said Lane County, Oregon, in the South edge of the railroad company's right of way, and running thence South 7.77 chains, thence West 9.02 chains, thence North 14.25 chains to the said railroad right of way; thence South 54'45" East along said right of way 11.10 chains, more or less to the Place of Beginning, in Lane County, Oregon, EXCEPTING THEREFROM that certain tract conveyed to Annie S. Nickerson by deed recorded August 11, 1910 in Book 87, Page 157, Lane County Oregon Deed Records. ALSO EXCEPT that certain tract of land conveyed to the State of Oregon, by and through its State Highway Commission, dated May 13, 1949, recorded May 19, 1949, in Book 395, page 545, Lane County Oregon Deed Records. ALSO EXCEPT that certain tract conveyed to the State of Oregon by and through its State Highway Commission, recorded February 8, 1960, Clerk's File No. 90299, Lane County Oregon Deed Records.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803034000300	18S-3W-3	Edward L Macauley	That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right of way for Primary State Highway No. 1, said point being North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East 274.2 feet), thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East 153.9 feet; thence North 42° 03' East 291.0 feet; thence North 6° 21' West 313.0 feet to the Westerly line of the Southern Pacific Railroad's right of way; thence following the Westerly line of said railway right of way bearing North-westerly a distance of 857 feet, more or less, to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon; EXCEPT that portion of the above described tract of land lying within the boundaries of public roads and highways.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.



APN	T-R-S	Grantor's Name	Legal Description
1803034000700	18S-3W-3	Edward L. Macauley	That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right of way for Primary State Highway No. 1, said point begin North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East 153.9 feet; thence North 42° 03' East 291.0 feet, thence North 6° 21' West 313.0 feet to the Westerly line of the Southern Pacific Railroad's right of way; thence following the Westerly line of said railway right of way bearing Northwesterly a distance of 857 feet, more or less, to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon; SAVE AND EXCEPT that portion of the above described tract of land lying within the boundaries of public roads and highways. ALSO Beginning at a point on the East line of the right of way of Eugene to Goshen Highway opposite and 110 feet distant from the Highway Station 282.00 as described in that certain deed from C.A. Huntington, et ux, to the State of Oregon, recorded in Volume 249, Page 356, Lane County Oregon Deed Records, said point also being 539.2 feet North 444.2 feet West of the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; and running thence Northerly along the Easterly line of said proposed highway to the beginning point on the third course of the description of the property conveyed by Elmer E. Stewart, et ux, to David Travis by deed recorded in Volume 325, Page 507, Lane County Oregon Deed Records; thence following the Southerly and Easterly line of said Travis property South 47° 57' East 153.9 feet North 42° 03' East 291.0 feet and North 6° 21' West 313.0 feet to the Westerly line of the Southern Pacific Railroad right of way; thence Southeasterly along the West of said right of way to the intersection of the centerline of the County Road leading from Springfield Junction to Goshen (now known as U.S. Highway 99); thence following the centerline of said road in a Southerly direction to the Northeast corner of the property conveyed by Elmer E. Stewart, et ux, to J.F. Twohey by deed recorded in Volume 315, Page 496, Lane County Oregon Deed Records and thence following the Northerly line of said Twohey property North 35° 37' West 69 feet and North 69° 53' West 347.2 feet to the place of beginning, in Lane County, Oregon; SAVE AND EXCEPT that portion of the above described tract of land lying within the boundaries of public roads and highways.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803113000300	18S-3W-11	Aurevia Joyce Thomas	Beginning at a point South 43° West, 53.0 feet from a point on the East line of Government Lot 10, Section 11, Township 18 South, Range 3 West of the Willamette Meridian, being 554.0 feet North and 144.4 feet East of the Southwest corner of said Lot 10; thence Northerly on a meander line downstream along the center of a creek as follows: North 56° 21' 45" West, 94.16 feet; thence North 28° 35' 15" West, 314.34 feet; thence North 47° 38' 30" West, 205.91 feet; thence North 33° 18' 15" West, 298.01 feet; thence North 36° 31' 15" West to the Easterly line of the A.H. Coreyal Donation Land Claim No. 59, of said township and range; thence along said Easterly line, South 22° East, to the most Westerly corner of the Second description of those tract conveyed to Clive O. Schroder and Tillie Schroder, husband and wife, by instrument recorded May 28, 1955, Reception No. 57856, Lane County Oregon Deed Records; thence Northeasterly along the Northerly line of said Schroder property to the place of beginning, in Lane County, Oregon.
1803144000503	18S-3W-14	Triple J LLC	Beginning at the point of intersection of the Easterly right of way of the North Wye Connection of the relocated Willamette Highway, to the Pacific Highway, with the Southerly line of a 50 foot wide road, said point being 2172.75 feet North and 940.81 feet West of the Southwest corner of the Washington L. Riggs Donation Land Claim No. 40, in Township 18 South, Range 3 West of the Willamette Meridian and running thence North 89° 38' 30" East along the said Southerly line of a 50.0 foot wide road 895.75 feet; thence South 60° 00' 30" East 490 feet along the Southerly line of said road to a point on a line running at right angles to Engineers Centerline Station Ln 52+96.59; thence Southwesterly along said line to a point on the Northerly right of way line of the relocated Willamette Highway, said point being opposite and 300 feet distant Northerly from Engineers Centerline Station Ln 52+96.59; thence Northwesterly along the Northerly line of said Willamette Highway to the point of beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803231001700	18S-3W-23	Willadene L Engeman Revoc Tr	A portion of the Northeast one-quarter of Section 23, Township 18 South, Range 3 West of the Willamette Meridian, Lane County, Oregon, described as follows: Beginning at the brass cap monument marking the Southwest corner of the W.L. Riggs Donation Land Claim No. 40, in Township 18 South, Range 3 West of the Willamette Meridian, Lane County, Oregon; thence South 70° 54' 35" East 22.97 feet to a point on the Southern Pacific Railroad Company's Easterly right of way line, as said railroad tracks are traveled; thence along said Easterly right of way line along the arc of a 1939.91 foot radius curve right (the chord of which bears South 17° 44' 34" East 50 feet), a distance of 50 feet to the True Point of Beginning; thence leaving the Easterly right of way line, North 65° 23' 20" East 71.66 feet to a point on the Westerly line of the Pacific Highway (the Old Oregon Highway No. 99) as said highway is traveled; thence along said Westerly right of way line as traveled, along the arc of a 631.11 foot radius curve right (the chord of which bears South 08° 26' 27" East 388.81 feet), a distance of 395.23 feet; thence South 09° 30' West 27.11 feet; thence along the arc of a 1462.40 foot radius curve left (the chord of which bears South 07° 59' 38" West 76.87 feet), a distance of 76.88 feet; thence South 15° 06' West 74.67 feet to a point on the Easterly right of way line of the Southern Pacific Railroad Company's property; thence along the said Easterly right of way line as traveled, North 04° West 23 feet; thence along a line which is 30 feet distant and parallel to a center line Taper 1 curve to the left (the chord of which bears North 04° 49' 38" West 151.17 feet); thence along the arc of a 1939.91 foot curve left (the chord of which bears North 11° 37' 38" West 363.59 feet) a distance of 364.12 feet to the True Point of Beginning.
1803234004400	18S-3W-23	Colby Henton	Beginning at point North 25° 50' East 156.0 feet from a point on the East line of County Road which point is at the intersection of the South line of Lot 7 of County Survey No. 841, extended; and the Westerly line of the Milton S. Riggs and wife Donation Land Claim No. 57, Township 18 South, Range 3 West of the Willamette Meridian; thence along the East line of above said County Road North 25° 50' East 743.0 feet to the West line of S.P.R.R. right-of-way; thence along the West line of above said Railroad right-of-way South 3° 15' East 843.33 feet; thence North 65° West 409.91 feet to point of beginning, in Lane County, Oregon.
1803260000100	18S-3W-26	Timber Products Co	Beginning at a point on the Westerly right of way line of the Southern Pacific Railroad, said point being 1866.48 feet North 65° 00' West and 722.04 feet North 3° 30' West of the Re-entrant angle of the Milton S. Riggs and Wife Donation Land Claim No. 57, Township 18 South, Range 3 West of the Willamette Meridian, Lane County, Oregon; thence running North 65° West 457.88 feet; thence South 12° 55' West 102.27 feet; thence South 65° East 490.76 feet; thence North 3° 30' West 113.79 feet to the point of beginning, in Lane County, Oregon. ALSO: Beginning at a point on the Westerly right of way line of the Southern Pacific Railroad, 722.04 feet North 3° 30' West from a point on the Southerly line of the Milton Riggs Donation Land Claim No. 57, Township 18 South, Range 3 West of the Willamette Meridian, said last mentioned point being North 65° 00' West 1866.48 feet from the re-entrant angle of said Claim; from said beginning point run North 65° 00' West 457.88 feet; thence North 12° 55' East 390.27 feet; thence North 86° 30' East 292.35 feet to the Westerly right of way line; thence South 3° 30' East along said right of way line 592.5 feet to the place of beginning, being a part of said Riggs Donation Land Claim in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803260000200	18S-3W-26	McDougal Bros Inc	Beginning at a point on the Westerly right of way line of the Southern Pacific Railroad, said point being 1866.48 feet North 65° 00' West and 608.25 feet North 3° 30' West of the Re-entrant angle of the Milton S. Riggs and Wife Donation Land Claim No. 57, Township 18 South, Range 3 West of the Willamette Meridian; running thence North 65° 00' West 922.46 feet to the centerline of a 60 foot Roadway; thence along said centerline South 25° 50' West 116.43 feet; thence south 5° 35' East 1193.77 feet; thence leaving said centerline North 87° 52' East 824.55 feet to the Westerly right of way line of the Southern Pacific Railroad; thence along said right of way line North 3° 30' West 873.99 feet to the point of beginning, in Lane County, Oregon. EXCEPT THEREFROM the following described real property: Beginning at a point on the westerly right of way line of the Southern Pacific Railroad, said point being 1866.48 feet North 65° 00' West and 608.25 feet North 3° 30' West of the re-entrant angle of the Milton S. Riggs and Wife Donation Land Claim No. 57, Township 18 South, Range 3 West of the Willamette Meridian, thence along said westerly right of way South 3° 30' East 351.38 feet to the True Point of Beginning; thence continuing along said westerly right of way South 3° 30' East 522.41 feet; thence leaving said westerly right of way South 87° 52' West 824.55 feet; thence North 5° 35' West 523.21 feet; thence North 87° 52' East 843.58 feet to the True Point of Beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803260000300	18S-3W-26	Donald W & Dolly W Woolley	Commencing at a point in the West line of the right of way of the Oregon and California Railroad Co., SP Company lessee, 28.28 chains North 65° West from the re-entrant angle of the Milton S. Riggs and wife Donation Land Claim No. 57, Notification No. 3289, in Township 18 South, Range 3 West of the Willamette Meridian; and running thence North 5 ½° West along line of said right of way 10.94 chains; thence North 65° West 10.90 chains to the West line of said Claim; thence South 25° 50' West 2.46 chains to the center of the county road; thence Southerly along center of line of said road to its intersection with the West line of said railroad right of way; and thence Northerly along line of said right of way to the place of beginning, in Lane County, Oregon. LESS AND EXCEPT: Beginning at a point on the Westerly right of way line of the Southern Pacific Railroad, said point being 1866.48 feet North 65° West and 722.04 feet North 3° 30' West of the re-entrant angle of the Milton S. Riggs and wife Donation Land Claim No. 57, in Township 18 South, Range 3 West of the Willamette Meridian, Lane County, Oregon; thence running North 65° West, 457.88 feet; thence South 12°55' West, 102.27 feet; thence South 65° East 490.76 feet; thence North 3° 30' West, 113.79 feet to the point of beginning, in Lane County, Oregon. ALSO LESS AND EXCEPT: Beginning at a point on the Westerly right of way line of the Southern Pacific Railroad, said point being 770.90 feet South and 1,750.88 feet West of the re-entrant angle of the Milton S. Riggs and wife Donation Land Claim No. 57, in Township 18 South, Range 3 West of the Willamette Meridian; running thence along said right of way line South 14° 31' West 1222.09 feet to the centerline of vacated County Road No. 260; thence along said centerline as follows: North 1° 30' West 901.67 feet, North 37° 30' West 503.52 feet North 5° 35' West 494.56 feet; thence leaving said centerline East 265.0 feet; thence south 5° 24' 30" East 329.79 feet thence South 54° 03' 30" East 479.85 feet to the point of beginning, in Lane County, Oregon. ALSO LESS AND EXCEPT: Beginning at a point on the Westerly right of way line of Southern Pacific Railroad, said point being 1866.48 feet North 65° 00' West and 608.25 feet North 3° 30' West of the re-entrant angle of the Milton S. Riggs and wife Donation Land Claim No. 57, in Township 18 South, Range 3 West of the Willamette Meridian; running thence 65° 00' West 922.46 feet to the centerline of a 60.0 foot roadway; thence along said centerline South 25° 50' West 116.43 feet; thence South 5° 35' East 1193.77 feet; thence leaving said centerline North 87° 52' East 824.55 feet to the Westerly right of way line of the Southern Pacific Railroad; thence along said right of way line of the Southern Pacific Railroad; thence along said right of way line North 3° 30' West 873.99 feet to the point of beginning, in Lane County, Oregon. ALSO LESS AND EXCEPT: Beginning at a point which is 1866.48 feet North 65° West, 722.04 feet North 3° 30' West and 457.88 feet North 65° West from the re-entrant angle Milton S. Riggs and wife Donation Land Claim No. 57, in Township 18 South, Range 3 West of the Willamette Meridian; running thence South 12° 55' West 102.27 feet; thence North 65° West 412.50 feet; thence North 25° 50' East 100.0 feet; thence South 65° East 389.63 feet to the point of beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803260000301	18S-3W-26	Donald W & Dolly W Woolley	Beginning at a point on the Westerly right of way line of the Southern Pacific Railroad, said point being 770.90 feet South and 1750.88 feet West of the re-entrant angle of the Milton S. Riggs and Wife Donation Land Claim No. 57, Township 18 South, Range 3 West of the Willamette Meridian; running thence along said right of way line South 14° 31' West 1222.09 feet to the centerline of vacated County Road No. 260; thence along said centerline as follows: North 1° 30' West 901.67 feet, North 37°30' West 503.52 feet North 5°35' West 494.56 feet; thence leaving said centerline East 265.0 feet; thence South 5° 24' 30" East 329.79 feet; thence South 54° 03' 30" East 479.85 feet to the point of beginning, in Lane County, Oregon.
1803260000302	18S-3W-26	Three Brothers LLC	Beginning at a point on the westerly right of way line of the Southern Pacific Railroad, said point being 1866.48 feet North 65°00' West and 608.25 feet North 3° 30' West of the re-entrant angle of the Milton S. Riggs and Wife Donation Land Claim No. 57, Township 18 South, Range 3 West of the Willamette Meridian, thence along said westerly right of way South 3° 30' East 351.38 feet to the True Point of Beginning; thence continuing along said westerly right of way South 3° 30' East 522.41 feet; thence leaving said westerly right of way South 87° 52' West 824.55 feet; thence North 5° 35' West 523.21 feet; thence North 87° 52' East 843.58 feet to the True Point of Beginning, in Lane County, Oregon.
1803260001201	18S-3W-26	Donald W & Dolly W Woolley	Beginning at a point on the centerline of vacated County Road No. 260, South 1° 17' 20" East 5116.86 feet from the intersection of said centerline with the South line of the Silas Brown Donation Land Claim No. 58, Township 18 South, Range 3 West of the Willamette Meridian, said point of intersection as established in County Survey No 1042 being called 60.00 chains East of the Southwest corner of said Claim; run thence South 1° 17' 20" East along the said centerline of the vacated County Road 384.97 feet to the West margin of the S.P. Railroad; thence along the said West margin South 14° 42' 20" West 397.90 feet to a point 30.00 feet distant from, when measured at right angles to, Engineer's Centerline Station 1395+14.9 BCT ½; thence along the arc of a T ½ Talbot Taper (the long chord of which bears South 13° 57' 15" West, a distance of 211.09 feet), to a point 30.00 feet distant from, when measure at right angles to, Engineer's Centerline Station 1397+24.9 CC 2' LT; thence along the arc of a 2894.88 foot radius curve left (the long chord of which bears South 9° 40' 20" West, a distance of 296.28 feet), to a point 30.00 feet distant from, when measured at right angles to, Engineer's Centerline Station 1400+18.2 CC T ½; thence along the arc of a T ½ Talbot Taper (the long chord of which bears South 5° 23' 25" West, a distance of 211.09 feet) to a point 30 feet distant from, when measured at right angles to, Engineer's Centerline Station 1402+28.2 E.C.' thence South 4° 38' 20" West 255.74 feet to the centerline of Dillard Road (County Road No. 630); thence leaving the said Railroad margin West along the said centerline 667.33 feet to the Southerly extension of a commonly accepted boundary fence line; thence North 0° 45' 45" West along the said boundary fence line 1955.06 feet; thence South 76° 27' 45" East 953.38 feet to the Point of Beginning, all in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1803350001000 1803350000501	18S-3W-35	Eric L. & Vicki N Bowers	All of Lots numbered 25 and 26 in THE FAIRVIEW MODEL ORCHARDS, also the following: Beginning at the Southeast corner of Lot 27 in THE FAIRVIEW MODEL ORCHARDS, Lane County, Oregon; and running thence South on the East line of Lots 26 and 25 and the East line of Lot 25 if extended South, to the South boundary line of THE FAIRVIEW MODEL ORCHARDS as the same is platted and recorded; thence Easterly on the said South boundary line of said THE FAIRVIEW MODEL ORCHARDS to the West line of the Oregon & California Railroad Company's right of way; thence Northeasterly on the West line of said right of way to a point due East of the Place of Beginning; and thence West to the Place of Beginning. ALSO beginning at the stone found by H.G. Chickering, Jr. in that survey recorded with the Lane County Surveyor October 19, 1966, in Lane County, Oregon, marking the initial point of the plat of THE FAIRVIEW MODEL ORCHARDS, according to the plat thereof, Recorded in Book 4, Page 53, Lane County Oregon Plat Records; thence South 0° 11' 40" East 247.50 feet according to the said survey to a point; thence North 89° 39' 50" East 2095.20 feet according to said survey to a point; thence North 0° 11' 40" West 1601.83 feet according to said survey to an iron pipe set therein; thence North 89° 34' 40" East 30.00 feet to an iron pipe set in said survey on the East margin of a 60 foot roadway shown in said plat and marking the True Point of Beginning; thence North 89° 34' 40" East 610.05 feet to an iron pipe set in said survey; thence East 2010.97 feet to an iron pin set in said survey on the Westerly right of way line of the Southern Pacific Railroad; thence North 4° 16' East 693.80 feet along said right of way (being 60 feet in width) to a point on an existing East-West fence line; thence South 89° 39' 40" West 2674.98 feet along said fence line to a point on the East margin of a 60 foot road shown on said plat; thence South 0° 11' 40" East 680.55 feet along said East margin to the True Point of Beginning, in Lane County, Oregon. EXCEPT that portion conveyed to Lane County by Warranty Deed Recorded September 4, 1998, Reel 2460R, Reception No. 98-71136, Lane County Oregon Deed Records.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
1903020000201	19S-3W-3	Roy A Bowers & Sons Inc	A tract of land in Sections 2, 3 and 4, Township 19 South, Range 3 West, Willamette Meridian, in Lane County, Oregon, described as follows: Beginning at the stone marking the Northwest corner of the ISSAC ALLEN DONATION LAND Claim No. 41, Township 19 South, Range 3 West of the Willamette Meridian; thence South 89° 40' East, 301.74 feet to the Westerly line of the Southern Pacific Railroad right-of-way; thence North 4° 40' East, 900.0 feet along said Railroad right-of-way to the Northerly corner of the tract conveyed to William C. Land and wife by deed recorded June 18, 1970, Reception No. 9737, Lane County Oregon Records, and the True Point of Beginning; thence South 29° 51' 32" West, 338.18 feet to an iron pin (being referenced on the ground by an iron pin bearing North 89° 42' 15" West, 16.14 feet); thence North 89° 42' 15" West, 5464.73 feet along the center of an existing ditch and its Westerly projection to an iron pin set on the Southerly projection of a roadway; thence North 0° 44' 15" West, 164.63 feet to an iron pin set in the centerline of a roadway; thence North 89° 41' 38" West, 2548.30 feet along said roadway centerline to a point marked by an iron pin; thence South 1° 21' 53" East, 780.96 feet along said roadway centerline to a point marked by an iron pin; thence South 89° 58' 44" West, 3433.79 feet, more or less along said centerline to the survey line by A.W. VAALER filed in the office of the County Surveyor, Lane County, Oregon under file No. 6782; thence North 1° 02' East, 3424.91 feet to an iron pin set in the South line of FORTUNA PARK ORCHARDS, as platted and recorded in Book 4, Page 91, Lane County Oregon Plat Records; thence North 89° 56' East, 1890.13 feet to the Southeast corner of said plat; thence North 13.57 chains or 895.62 feet; thence South 63° 45' East, 17.27 chains or 1139.82 feet; thence South 89° 15' East, 5.83 chains or 384.78 feet; thence North 88° 49' East, 39.16 chains or 2584.56 feet to the West line of the Northeast one-quarter of Section 3; thence North to the Northwest corner of the Northeast one-quarter of Section 3, Township 19 South, Range 3 West of the Willamette Meridian; thence North 15 rods or 247.5 feet; thence East 153 rods or 2524.5 feet; thence South 15 rods or 247.5 feet; thence East 10 rods or 165 feet to the corner common to Sections 34 and 35, Township 18 South, Range 3 West of the Willamette Meridian and Sections 2 and 3, Township 19 South, Range 3 West of the Willamette Meridian; thence East along the North line of Section 2, Township 19 South, Range 3 West of the Willamette Meridian, approximately 3200 feet to the West line of the right-of-way of the Southern Pacific Railway; thence South 4° 40' West along the said West right-of-way line approximately 3400 feet to the Point of Beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.



APN	T-R-S	Grantor's Name	Legal Description
1903020000301 1903020001700	19S-3W-2	William Wayne Land	Lot 3 of the Plat of HARMON FARM as platted and recorded in Book 4, Page 89, Lane County Oregon Plat Records, in Lane County, Oregon; EXCEPTING THEREFROM 2.23 acres as particularly described in that certain Warranty Deed from grantors above named to the State of Oregon acting by and through its Game Commission, grantee, dated June 16, 1970, and recorded June 23, 1970, Reel No. 484, reception No., 10225, Lane County Official Records; ALSO: Beginning at the stone marking the Northwest corner of the Isaac Allen donation Land Claim No. 41, Township 19 South, Range 3 West of the Willamette Meridian; thence North 89°52' West 131.53 feet along the North line of Lot 3 of the PLAT OF HARMON FARM as platted and recorded in Book 4, Page 89, Lane County Oregon Plat Records, to a point; thence North 28° 40' 43" East 306.21 feet to a point; thence North 29° 51' 32" East 722.17 feet to a point on the Westerly right of way line of the Southern Pacific Railroad; thence South 4° 40' West 900 feet along the Westerly right of way line of said railroad to an iron pin marking the Northeast corner of Lot 3 of HARMON FARM; thence North 89° 40' West 301.74 feet along the North line of said Lot 3 to the point of beginning in Lane County, Oregon.
1903110001100	19S-3W-11	Melvin U & Ellen I Grote	Lot 33, HARMON FARM, as platted and recorded in Lane County Oregon Plat Records, Lane County, Oregon.
1903142101600	19S-3W-14	Orville H & Hattie Smith	Beginning at a point 40 feet West of the West line of the right of way of the Southern Pacific Railway on the South line of the Donation Land Claim No. 79 of S.O. Martin, thence North 89° 50' West along said South line of said D.L.C. No. 79, 383 feet, thence South 1° 14' West 1349.9 feet to the North line of the plat of Hughes' Addition to Creswell, as platted and recorded at page 40 of Volume 4, Lane County Oregon Plat Records, thence South 88° 46' East along said North line of said Hughes' Addition to a point 40 feet West of the West right away line of said Southern Pacific Railway, thence Northeasterly parallel to and 40 feet distant from said right of way line of said Southern Pacific Railway to the place of beginning, all in Sections 11 and 14, Township 19 South, Range 3 West of the Willamette Meridian, in Lane County, Oregon.
2003100001300	20S-3W-10	S J & W LLC	Beginning at a point in the Easterly right of way line of Highway No. 99, said point being 144.8 feet North 62° 42' West of and 369.7 feet South 31° 26' West of the Northeast corner of Anderson Hamilton Land Claim No. 45, in township 20 South, Range 3 West of the Willamette Meridian, thence running South 31° 26' West, 1162.2 feet along the Easterly right of way line; thence South 57° 06' East, 246.0 feet to the Westerly right of way line of the O.C. and E. Railroad; thence along said railroad right of way line as follows: 413.3 feet around the arc of a 925.0 feet radius curve (the chord of which bears North 37° 48' East, 409.8 feet) along a hood taper No. 2 (the chord of which bears North 22° 25' East, 147.6 feet) 147.65 feet and North 20° 58' East, 626.2 feet; thence North 58° 09' West, 154.4 feet to the point of beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
2003100001400	20S-3W-10	Jerry Lee & Yvonne M Joslin	Beginning at the Easterly Northeast corner of the Anderson Hamilton Donation Land Claim No. 45, Township 20 South, Range 3 West, Willamette Meridian, run thence South along the East line of said Claim No. 45, 1336.5 feet; thence North 87° 45' West 150.0 feet (on a line which when extended intersects the West boundary of said claim No. 45, 1468.5 feet North of the Southwest corner thereof) to the center of the channel of the Coast Fork River; run thence up the center of said river channel South 34° 15' West 562.1 feet to a point which is South 75° 38' East of a point on said West line of said Donation Land Claim No. 45 which is 1615.8 feet North of the Southwest corner thereof; thence North 75° 38' West 810.0 feet to the Southerly right of way boundary of Pacific Highway 99 being the point of beginning, run thence along said Southerly right of way boundary North 47° 32' East 212.8 feet; thence on an 8° 30' curve left, the long chord of which bears North 39° 29' East 178.2 feet, thence North 31° 26' East 63.8 feet, thence South 57° 06' East 246.0 feet to the Westerly right of way boundary of the Southern Pacific Main Line Railroad, thence Southerly along the Westerly line of said Railroad right of way to a point South 75° 38' East of the point of beginning, thence North 75° 38' West to the point of beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
2003150002800 2003150002900	20S-3W-15	Whitsell Investments LLC	<p>PARCEL ONE: Beginning at a point on the Easterly line of the right of way of the S.P. Railway Company and on the Southerly right of way of County Road No. 380 as relocated in 1942; said point being also 963 feet East and 837 feet North of the West quarter corner of Section 15, Township 20 South, Range 3 West, Willamette Meridian; thence South 89° 35' East along said County Road right of way, 560 feet to the center of the Coast Fork River; thence upstream 833 feet more or less, to the South line of Lot 4, said Section; thence West 350 feet or to the Easterly right of way line of said S.P. Railway right of way; thence Northerly along said right of way line 837 feet to the place of beginning, being all that portion of said Lot 4 and the Southwest one quarter of the Northwest one quarter of Section 15, between the Coast Fork River and the Easterly line of the S.P. Railway and South of the relocated County Road No. 380, Lane County, Oregon; EXCEPT that portion described in deed to Lane County, recorded August 18, 1965, Reception No. 15447, Lane County Oregon Deed Records, in Lane County, Oregon; ALSO, all that portion of Lot 3 and the Northwest one-quarter of the Southwest one-quarter of Section 15, Township 20 South, Range 3 West, Willamette Meridian, lying between the Coast Fork River and the Easterly right of way line of the Southern Pacific Railway.</p> <p>PARCEL TWO: Beginning at a point on the Easterly right of way line of the Pacific Highway, said point being 251.0 feet North and 855.0 feet East from the one-quarter corner between Sections 15 and 16, Township 20 South, Range 3 West of the Willamette Meridian; thence North 88° 56' East 53.4 feet to a point 30 feet distant and right angles from the centerline of the Southern Pacific Railroad; thence South 8° 35' East parallel with and 30 feet distant from said centerline 818.5 feet; thence continuing on said parallel line, on a spiral curve right (the long chord of which curve bears South 8° 07' East, 119.2 feet) a distance of 119.2 feet; thence continuing on said parallel line, on a 2374.2 feet radius curve right (the long chord of which curve bears South 1° 56' East, 446.1 feet) a distance of 446.8 feet; thence South 88° 56' West, 8.4 feet to the said Easterly line; thence Northerly along said Easterly line, on a 985.4 feet radius curve left (the chord of which curve bears North 6° 59' West, 194.3 feet) a distance of 194.5 feet; thence continuing along said Easterly line North, 12° 38' West, 840 feet; thence continuing along said Easterly line of a 543.7 feet radius curve right (the long chord of which curve bears North 3° 26.5' West, 173.5 feet) a distance of 174.2 feet; thence continuing along said Easterly line North 5° 45' East, 186.6 feet to Point of Beginning, in Section 15, Lane County, Oregon.</p> <p>PARCEL THREE: Beginning at a point on the North line of the John Bowers Donation Land Claim No. 53, in Township 20 South, Range 3 West of the Willamette Meridian, said point being on the Easterly right of way line of the Old Pacific Highway and 2443.63 feet South 89° 56' 30" East of the Northwest corner of said Donation Land Claim; running thence South 89° 56' 30" East 576.47 feet to the center of the channel of the West Fork of Coast Fork Willamette River; thence along the center of said channel; the long chord of which bears South 11° 37' West a distance of 3076.17 feet, to a point on the South line of said Donation Land Claim; thence along the South line of said Donation Land Claim South 89° 23' 30" West 382.41 feet to the Easterly right of way line of the Old Pacific Highway; thence along said right of way line Northeasterly, the long chord of which bears North 1° 21' 30" East a distance of 1678.71 feet; thence continuing along right of way line Northeasterly the long chord of which bears North 16° 04' 45" East a distance of 1394.10 feet to the point of beginning, in Lane County, Oregon. EXCEPTING THEREFROM that portion lying West of the Easterly line of the Southern Pacific Railroad right of way.</p>

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
2003210000401	20S-3W-22	Vernon Howard Coop	Beginning at a point on the East line of a tract of land 60.00 feet wide as conveyed to the Oregon and California Railroad Company by deed recorded January 6, 1872, on Page 649, Volume H, Lane County Oregon Deed Records, said point also being North 88° 28' West 874.4 feet, North 18° 19' West 642.0 feet and North 80° 57' East 420.0 feet from the most Northerly Southeast corner of the H.C. Veatch Donation Land Claim No. 54, Township 20 South, Range 3 West, Willamette Meridian, said Donation Land Claim corner also being the Northeast corner of the John Cochran Donation Land Claim No. 55 of said Township and Range; run thence North 80° 57' East 105.2 feet to the center line of the coast fork of the Willamette River; thence along the center line of said river North 13° 12' East 829.8 feet; thence West 332.0 feet to the East line of said Oregon and California Railroad Company; thence Southerly along the Easterly right of way line of said Oregon and California Railroad Company 830.6 feet to the point of beginning, in Lane County, Oregon.
2003210000500	20S-3W-22	Cynthia Sharp	Beginning at a point marked by an iron pin on the South line of the Harvey C. Veatch Donation Land Claim No. 54, Township 20 South, Range 3 West of the Willamette Meridian, said point being North 88° 28' West 874.4 feet from the corner in angle of said donation land claim, said corner in angle also being the Northeast Corner of the John Cochran Donation Land Claim No. 55, said Township and Range; run thence North 18° 19' West 642.0 feet; thence North 80° 57' East 525.5 feet to the center of the Coast Fork River; run thence up the center of said River South 08°37' East 711.5 feet to the South line of said Donation Land Claim; run thence along said South Donation Land Claim line North 88° 28' West 423.6 feet to the place of beginning, in Lane County, Oregon. EXCEPTING THEREFROM a tract of land 60 feet wide as conveyed to the Oregon and California Railroad Co. by Deed recorded January 6, 1872 in Book H, Page 649, Lane County Oregon Deed Records. Also excepting therefrom that certain tract conveyed to the State of Oregon by Deed recorded in Book 170, Page 562, Lane County Oregon Deed Records.
2003220000201	20S-3W-15	Lynn Forrest Ten Eyek	That portion of that tract of land described in Reel No. 589, Reception No. 2240, recorded June 5, 1972, that lies East of the Easterly right of way line of Old Pacific Highway and Westerly of the Westerly line of Southern Pacific right of way; the tract of land of which the above is a portion is described in said Reel 589, Reception No. 2240, and described as follows: Beginning at a point on the North line of the John Bowers Donation Land Claim No. 53 in Township 20 South, Range 3 West of the Willamette Meridian, said point being on the Easterly right of way line of the Old Pacific Highway and 2443.63 feet South 89° 56' 30" East of the Northwest corner of said Donation Land Claim; running thence South 89° 56' 30" East, 576.47 feet to the center of the channel of the West Fork of Coast Fork-Willamette River; thence along the center of said channel, the long chord of which bears South 11° 37' West a distance of 3076.17 feet to a point on the South line of said Donation Land Claim; thence along the South line of said Donation Land Claim South 89° 23' 30" West, 382.41 to the Easterly right of way line of the Old Pacific Highway; thence along said right of way Northeasterly, the long chord of which bears North 1° 21' 30" East a distance of 1678.71 feet; thence continuing along right of way line Northeasterly the long chord of which bears North 16° 04' 45" East a distance of 1394.10 feet to the point of beginning, in Lane County, Oregon.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

APN	T-R-S	Grantor's Name	Legal Description
2003220000800	20S-3W-22	Russell D & Lori J Leach	That portion of the following lying Southeasterly of the Southeasterly line of the Southern Pacific Railroad right of way: Beginning at a point 503.25 feet West of the Northeast corner of Donation Land Claim No. 55, in Section 22, Township 20 South, Range 3 West of the Willamette Meridian; run thence West 503.25 feet; thence South 849.95 feet; thence South 24° West 544.15 feet; thence South 53° 30' East 901.37 feet; thence North 1883.6 feet to the place of beginning, Lane County, Oregon. EXCEPT THEREFROM the rights of way of relocated Highway 99 and the Southern Pacific Transportation Company, in Lane County, Oregon.
2104110000200	21S-4W-11	Wayne Eugene & M E Rhodes	PARCEL ONE: The East ½ of the Southeast ¼ of Section 11, Township 21 South, Range 4 West of the Willamette Meridian, in Lane County, Oregon; EXCEPT that portion lying Southerly of a line parallel with and 110 feet Northerly of the centerline of the main track of the Southern Pacific Railroad Company. PARCEL TWO: Beginning at a point 60 feet North 0° 49' 20" West from the Southeast corner of the Northwest quarter of the Southeast quarter of Section 11, Township 21 South, Range 4 West, Willamette Meridian; thence West 208 feet; thence North 208 feet; thence East 208 feet, more or less, to the East line of the Northwest quarter of the Southeast quarter of Section 11, thence South 0° 49' 20" East to the point of beginning, in Lane County, Oregon.
2104110000300	21S-4W-11	Paul D & Denise K Eckstine	All that portion of the Southwest Quarter of the Southeast Quarter of Section 11, Township 21 South, Range 4 West of the Willamette Meridian, lying North of the North line of the Southern Pacific Company right of way, in Lane County, Oregon.
2104120000700	21S-4W-12	William L Hoyt Jr Tee	That certain parcel of land situated in the Southeast quarter of Section 12, Township 21 South, Range 4 West, Willamette Base and Meridian, County of Lane, State of Oregon, described as follows: All the land described in deed dated May 6, 1957, from State of Oregon to Southern Pacific Company, recorded June 12, 1957, on Reel 100 '57 D Records of said County. EXCEPT a 40 foot wide strip of land lying Southeasterly of and continuous to that certain line described within the above for mentioned Deed as "North 63° 38' East, along said Southeasterly line, 939.45 feet.

<sup>1</sup>In accordance with Paragraph 1 of the Easement Deed by Court Order in Settlement of Landowner Action (the "Court Order"), Qwest prepared this Exhibit 1 and attached it to the Court Order.

**Prepared by and Return to:**

American Tower  
10 Presidential Way  
Woburn, MA 01801  
Attn: Land Management/Andrew Verwholt, Esq.  
ATC Site No: 082751  
ATC Site Name: Glenwood OR  
Assessor's Parcel No(s): 0583243

State of Oregon  
County of Lane

**MEMORANDUM OF LEASE**

This Memorandum of Lease (the "**Memorandum**") is entered into on the 12 day of September, 2016 by and between **Ed's Big Pine LLC**, an Oregon limited liability company ("**Landlord**") and **Verizon Wireless (VAW) LLC d/b/a Verizon Wireless** ("**Tenant**").

**NOTICE** is hereby given of the Lease (as defined and described below) for the purpose of recording and giving notice of the existence of said Lease. To the extent that notice of such Lease has previously been recorded, then this Memorandum shall constitute an amendment of any such prior recorded notice(s).

1. **Parent Parcel and Lease.** Landlord is the owner of certain real property being described in **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"). Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Lease Agreement dated September 26, 1994 (as the same may have been amended, renewed, extended, restated, and/or modified from time to time, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such leasehold and easement rights and interests, collectively, the "**Leased Premises**"), which Leased Premises is also described on **Exhibit A** attached hereto and by this reference made a part hereof.
2. **American Tower.** Tenant and/or its parent, affiliates, subsidiaries and other parties identified therein, entered into a sublease agreement with American Tower Delaware Corporation, a Delaware corporation and/or its parents, affiliates and subsidiaries ("**American Tower**"), pursuant to which American Tower subleases, manages, operates and maintains, as applicable, the Leased Premises, all as more particularly described therein. In connection with these responsibilities, Tenant has also granted American Tower a limited power of attorney (the "**POA**") to, among other things, prepare, negotiate, execute, deliver, record and/or file certain documents on behalf of Tenant, all as more particularly set forth in the POA.
3. **Expiration Date.** Subject to the terms, provisions, and conditions of the Lease, and assuming the exercise by Tenant of all renewal options contained in the Lease, the final expiration date of the Lease would be April 30, 2045. Notwithstanding the foregoing, in no event shall Tenant be required to exercise any

ATC Site No: 082751  
PV Code 285/ VzW Contract No: 10644  
Site Name: Glenwood OR

option to renew the term of the Lease.

4. **Leased Premises Description.** Tenant shall have the right, exercisable by Tenant at any time during the original or renewal terms of the Lease, to cause an as-built survey of the Leased Premises to be prepared and, thereafter, to replace, in whole or in part, the description(s) of the Leased Premises set forth on **Exhibit A** with a legal description or legal descriptions based upon such as-built survey. Upon Tenant's request, Landlord shall execute and deliver any documents reasonably necessary to effectuate such replacement, including, without limitation, amendments to this Memorandum and to the Lease.
5. **Right of First Refusal.** There is a right of first refusal in the Lease.
6. **Effect/Miscellaneous.** This Memorandum is not a complete summary of the terms, provisions and conditions contained in the Lease. In the event of a conflict between this Memorandum and the Lease, the Lease shall control. Landlord hereby grants the right to Tenant to complete and execute on behalf of Landlord any government or transfer tax forms necessary for the recording of this Memorandum. This right shall terminate upon recording of this Memorandum.
7. **Notices.** All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein: to Landlord at: 76563 Martin Creek Rd., Cottage Grove, OR 97424; to Tenant at: Verizon Wireless, Attn. Network Real Estate, 180 Washington Valley Road, Bedminster, NJ 07921; with copy to: American Tower, Attn: Land Management, 10 Presidential Way, Woburn, MA 01801; and also with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the parties hereto, by thirty (30) days prior written notice to the other in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
8. **Counterparts.** This Memorandum may be executed in multiple counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.
9. **Governing Law.** This Memorandum shall be governed by and construed in all respects in accordance with the laws of the State or Commonwealth in which the Leased Premises is situated, without regard to the conflicts of laws provisions of such State or Commonwealth.

[SIGNATURES FOLLOW ON NEXT PAGE]

ATC Site No: 082751  
PV Code 285/ VzW Contract No: 10644  
Site Name: Glenwood OR

IN WITNESS WHEREOF, Landlord and Tenant have each executed this Memorandum as of the day and year set forth below.

**LANDLORD**

**2 WITNESSES**

**Ed's Big Pine LLC**

an Oregon limited liability company

Signature: Edward Macauley  
Print Name: Edward Macauley  
Title: Manager  
Date: 9-12-16

Signature: [Signature]  
Print Name: Don Statham

Signature: [Signature]  
Print Name: Sean Kelly

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of Oregon

County of Lane

On this 12 day of September, 2016, before me, Molly Olson  
the undersigned Notary Public, personally appeared Edward Macauley  
who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed  
to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their  
authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity  
upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Molly Lorraine Olson  
Notary Public  
Print Name: Molly Lorraine Olson  
My commission expires: Dec. 6, 2019



[SEAL]

[SIGNATURES CONTINUE ON NEXT PAGE]

ATC Site No: 082751  
PV Code 285/ VzW Contract No: 10644  
Site Name: Glenwood OR



**TENANT**

**Verizon Wireless (VAW) LLC d/b/a Verizon Wireless**

By: American Tower Delaware Corporation,  
a Delaware corporation

Title: Attorney-in-Fact

Signature: \_\_\_\_\_

Print Name: **Edward P. Maggio, Jr.**

Title: **Senior Counsel, US Tower**

Date: **9/29/16**

**WITNESS**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

Commonwealth of Massachusetts

County of Middlesex

On this 29<sup>th</sup> day of September, 2016, before me, the undersigned Notary Public, personally appeared Edward P. Maggio, Jr., who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Renee Byrd

Notary Public

Print Name: Renee Byrd

My commission expires: 4/27/2023



**RENEE BYRD**  
Notary Public  
Commonwealth of Massachusetts  
My Commission Expires  
April 27, 2023

[SEAL]

ATC Site No: 082751  
PV Code 285/ VzW Contract No: 10644  
Site Name: Glenwood OR

## EXHIBIT A

*This Exhibit A may be replaced at Tenant's option as described below*

### **PARENT PARCEL**

*Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon*

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

#### **TRACT 2:**

That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right of way for Primary State Highway No. 1, said point being North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East 153.9 feet; thence North 42° 03' East 291.0 feet; thence North 6° 21' West 313.0 feet to the Westerly line of the Southern Pacific Railroad's right of way; thence following the Westerly line of said railway right of way bearing North-westerly a distance of 857 feet, more or less, to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon; **SAVE AND EXCEPT** that portion of the above described tract of land lying within the boundaries of public roads and highways.

#### **ALSO:**

Beginning at a point on the East line of the right of way of the Eugene to Goshen Highway opposite and 110 feet distant from the Highway Station 282.00 as described in that certain deed from C. A. Huntington, et ux, to the State of Oregon, recorded in Volume 249, Page 356, Lane County Oregon Deed Records, said point also being 539.2 feet North 444.2 feet West of the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; and running thence Northerly along the Easterly line of said proposed highway to the beginning point on the third course of the description of the property conveyed by Elmer E. Stewart, et ux, to David Travis by deed recorded in Volume 125, Page 507, Lane County Oregon Deed Records; thence following the Southerly and Easterly line of said Travis property South 47° 57' East 153.9 feet North 42° 03' East 291.0 feet and North 6° 21' West 313.0 feet to the Westerly line of the Southern Pacific Railroad right of way; thence Southeasterly along the West of said right of way to the intersection of the centerline of the County Road leading from Springfield Junction to Goshen (now known as U.S. Highway 99); thence following the centerline of said road in a Southerly direction to the Northeast corner of the property conveyed by Elmer E. Stewart, et ux, to J. F. Twohey by deed recorded in Volume 315, Page 496, Lane County Oregon Deed Records and thence following the Northerly line of said Twohey property North 35° 37' West 69 feet and North 69° 53' West 347.2 feet to the place of beginning, in Lane County, Oregon; **SAVE AND EXCEPT** that portion of the above described tract of land lying within the boundaries of public roads and highways.

ATC Site No: 082751

PV Code 285/ VzW Contract No: 10644

Site Name: Glenwood OR

**EXHIBIT A (continued)**

**LEASED PREMISES**

*Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.*

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the greater of: (i) the land area conveyed to Tenant in the Lease; (ii) Tenant's existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

**A PORTION OF THE EAST HALF OF SE CORNER OF SECTION 3, T18S, R3W, W.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:**

**COMMENCING AT A FOUND 5/8" REBAR AT AN ANGLE POINT OF THE EASTERLY RIGHT OF WAY INTERSTATE 5, FROM WHICH A FOUND 5/8" REBAR AT AN ANGLE POINT OF THE EASTERLY RIGHT OF WAY OF INTERSTATE 5 BEARS SOUTH 09°23'08" EAST, 1412.86 FEET; THENCE FROM SAID REBAR SOUTH 47°57'06" EAST, 131.93 FEET TO A FOUND 5/8" REBAR AND THE POINT OF BEGINNING; THENCE NORTH 31°01'18" EAST, 50.00 FEET; THENCE SOUTH 58°58'42" EAST, 60.00 FEET; THENCE SOUTH 31°01'18" WEST, 50.00 FEET; THENCE NORTH 58°58'42" WEST, 60.00 FEET TO THE POINT OF BEGINNING.**

**ACCESS AND UTILITIES**

The access and utility easements include all easements of record as well that portion of the Parent Parcel currently utilized by Tenant for ingress, egress and utility purposes from the Leased Premises to and from a public right of way.

**A PORTION OF THE EAST HALF OF SE CORNER OF SECTION 3, T18S, R3W, W.M., BEING A STRIP OF LAND 220.00 FEET WIDE, 10.00 FEET ON BOTH SIDES OF THE FOLLOWING DESCRIBED CENTERLINE:**

**COMMENCING AT FOUND 5/8" REBAR AT AN ANGLE POINT OF THE EASTERLY RIGHT OF WAY INTERSTATE 5, FROM WHICH A FOUND 5/8" REBAR AT AN ANGLE POINT OF THE EASTERLY RIGHT OF WAY OF INTERSTATE 5 BEARS SOUTH 09°23'08" EAST, 1412.86 FEET; THENCE FROM SAID REBAR SOUTH 47°57'06" EAST, 131.93 FEET TO A FOUND 5/8" REBAR; THENCE NORTH 31°01'18" EAST, 12.13 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 81°43'19" WEST, 47.17 FEET; THENCE SOUTH 12°43'19" WEST, 55.00 FEET; THENCE SOUTH 03°16'41" EAST, 115.00 FEET; THENCE SOUTH 09°23'08" EAST, 183.50 FEET; THENCE SOUTH 23°16'41" EAST, 46.69 FEET; THENCE SOUTH 40°16'41" EAST, 60.00 FEET; THENCE SOUTH 47°16'41" EAST, 440.00 FEET; THENCE SOUTH 19°46'41" EAST, 87.00 FEET; THENCE SOUTH 36°46'41" EAST, 180.00 FEET; THENCE SOUTH 32°51'26" EAST, 82.23 FEET; THENCE SOUTH 26°57'03" EAST, 79.18 FEET MORE OR LESS TO A POINT ON THE WESTERLY RIGHT OF WAY OF FRANKLIN BOULEVARD AND THE POINT OF TERMINUS.**

**AFTER RECORDING, RETURN TO:**

American Tower  
Attn: Legal Department  
116 Huntington Avenue, 11<sup>th</sup> Floor  
Boston, MA 02116

**MEMORANDUM OF LEASE**

This MEMORANDUM OF LEASE is made as of the 18<sup>th</sup> day of May, 2017, by and between the City of Eugene, Oregon, acting by and through the Eugene Water and Electric Board ("Lessor") and Verizon Wireless (VAW) LLC, d/b/a Verizon Wireless ("Lessee").

Pursuant to the parties' Agreement dated May 3, 2017 (the "Lease"), Lessor leases to Lessee a portion of the property in Lane County, Oregon ("Property"), more particularly described in the attached Exhibit A.

The Premises are leased, subject to the terms and conditions of the Lease, for a term commencing on May 25<sup>th</sup>, 2017 and expiring on April 30, 2020, subject to: (a) Lessee's right to extend such term for one (1) additional five-year term, and thereafter (b) Lessee's right to extend for additional one-year terms, subject to Lessor's termination rights.

This Memorandum of Lease may be executed in one or more identical counterparts, and if so executed, each counterpart shall be deemed an original for all purposes, and all such counterparts shall collectively constitute one agreement. For convenience, the signature pages of each counterpart may be removed from that counterpart and attached to a single agreement. In the event of conflict between the terms of this Memorandum and the terms of the Lease, the terms of the Lease shall prevail.

Lessee hereby terminates the Memoranda of Leases recorded as Reception Nos. 1995-029025 (recorded on May 24, 1995), Lane County Official Records, and 2016-053760 (recorded on October 28, 2016), Lane County Deeds and Records, which leases referenced therein terminated upon transfer of the Property to Lessor, provided, however that such termination shall not operate to terminate the Memorandum of Sublease, recorded as Reception No. 2000-032924 (recorded on June 9, 2000), Lane County Deeds and Records.

*[Signatures on following page]*

IN WITNESS WHEREOF, the parties have executed this Memorandum of Lease the day and year first above written.

LESSOR:

CITY OF EUGENE OREGON, acting by and through the  
EUGENE WATER AND ELECTRIC BOARD

By: 

Name:

Karl Morgenstern

Title:

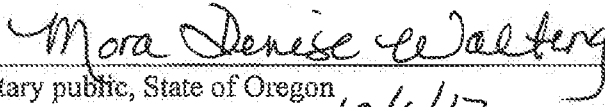
Property Mngt Supervisor

STATE OF OREGON )

)ss:

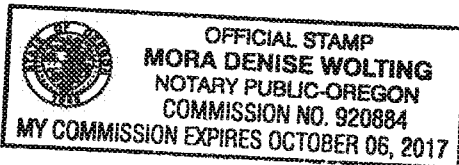
COUNTY OF LANE )

This instrument was acknowledged before me this 18 day of May, 2017, by  
Mora Denise Wolting as the notary of the Eugene Water and Electric Board.

  
Notary public, State of Oregon

My commission expires

10/6/17



LESSEE:

VERIZON WIRELESS (VAW) LLC, d/b/a VERIZON  
WIRELESS

By:

Name:

Title:

Jim R. Creel, Jr.

Director - Network Field Engineering

STATE OF Washington  
COUNTY OF King

)  
)ss:  
)

This instrument was acknowledged before me this 16<sup>th</sup> day of May, 2017, by  
Jim R. Creel, Jr., as the Director of Verizon Wireless (VAW) LLC, d/b/a Verizon  
Wireless.

Notary Public  
State of Washington  
JANNETTE L CLARK  
My Appointment Expires Aug 28, 2018

Jannette L. Clark  
Notary public, State of Washington

My commission expires 8/29/2018

PARCEL 1:

That part of the Daniel McVay Donation Land Claim No. 63, Township 18 South, Range 3 West of the Willamette Meridian, described as: Beginning at a point on the Easterly line of the right of way for Primary State Highway No. 1, said point being North 2471.5 feet and West 824.1 feet from the Southeast corner of Section 3, Township 18, South, Range 3 West of the Willamette Meridian; thence along a curve to the right of 1542.5 feet radius a distance of 274.8 feet (the long chord of which curve bears South 22° 28' East, 274.2 feet); thence on a spiral curve to the right a distance of 197.3 feet (the long chord of which curve bears South 14° 14' East a distance of 196.9 feet); thence South 47° 57' East, 153.9 feet; thence North 42° 03' East, 291.0 feet; thence North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad's right of way; thence following the Westerly line of said railway right of way bearing Northwesterly a distance of 857 feet, more or less to a point North of the point of beginning; thence South 734 feet to the point of beginning, in Lane County, Oregon.

EXCEPT that certain tract conveyed to the State of Oregon by deed recorded July 8, 1955, Reception No. 60622, Lane County Oregon Deed Records, in Lane County, Oregon.

ALSO EXCEPT that certain tract conveyed to the State of Oregon by deed recorded November 23, 1960, Reception No. 16196, Lane County Oregon Deed Records, in Lane County, Oregon.

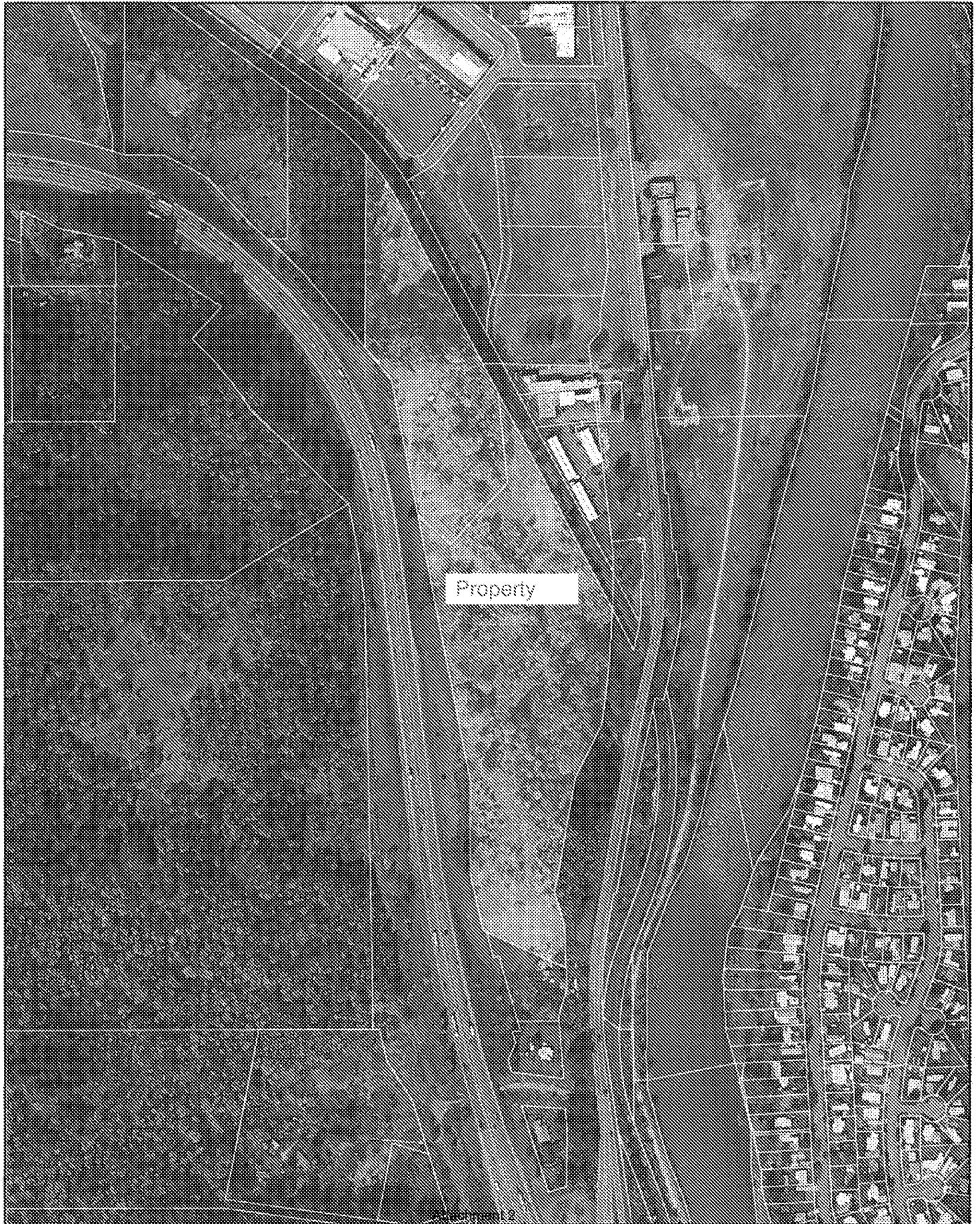
PARCEL 2:

Beginning at a point on the East line of the right of way of the Eugene to Goshen Highway opposite and 110 feet distant from the Highway Station 282.00 as described in that certain deed from C. A. Huntington, et ux, to the State of Oregon, recorded in Book 249, Page 356, Lane County Oregon Deed Records, said point also being 539.2 feet North 444.2 feet West of the Southeast corner of Section 3, Township 18 South, Range 3 West of the Willamette Meridian; and running thence Northerly along the Easterly line of said proposed highway to the beginning point of the third course of the description of the property conveyed to Elmer E. Stewart, et ux, to David Travis by deed recorded in Book 325, Page 507, Lane County Oregon Deed Records; thence following the Southerly and Easterly line of said Travis property South 47° 57' East, 153.9 feet, North 42° 03' East, 291.0 feet and North 6° 21' West, 313.0 feet to the Westerly line of the Southern Pacific Railroad right of way; thence Southeasterly along the West of said right of way to the intersection of the centerline of the County Road leading from Springfield Junction to Goshen (now known as U.S. Highway 99); thence following the centerline of said road in a Southerly direction to the Northeast corner of the property conveyed by Elmer E. Stewart, et ux, to J. F. Twohey by deed recorded in Book 315, Page 496, Lane County Oregon Deed Records; and thence following the Northerly line of said Twohey property North 35° 37' West 69 feet and North 69° 53' West 347.2 feet to the place of beginning, in Lane County, Oregon.

EXCEPTING THEREFROM those portion conveyed to the State of Oregon, by and through its State Highway Commission, by those Warranty Deeds recorded September 14, 1953, Reception No. 12591, recorded November 23, 1960, Reception No. 16196, and recorded December 16, 1965, Reception No. 29995, Lane County Oregon Deed Records, in Lane County, Oregon.

Date: 8/3/2015

0.1 0 0.1 Miles



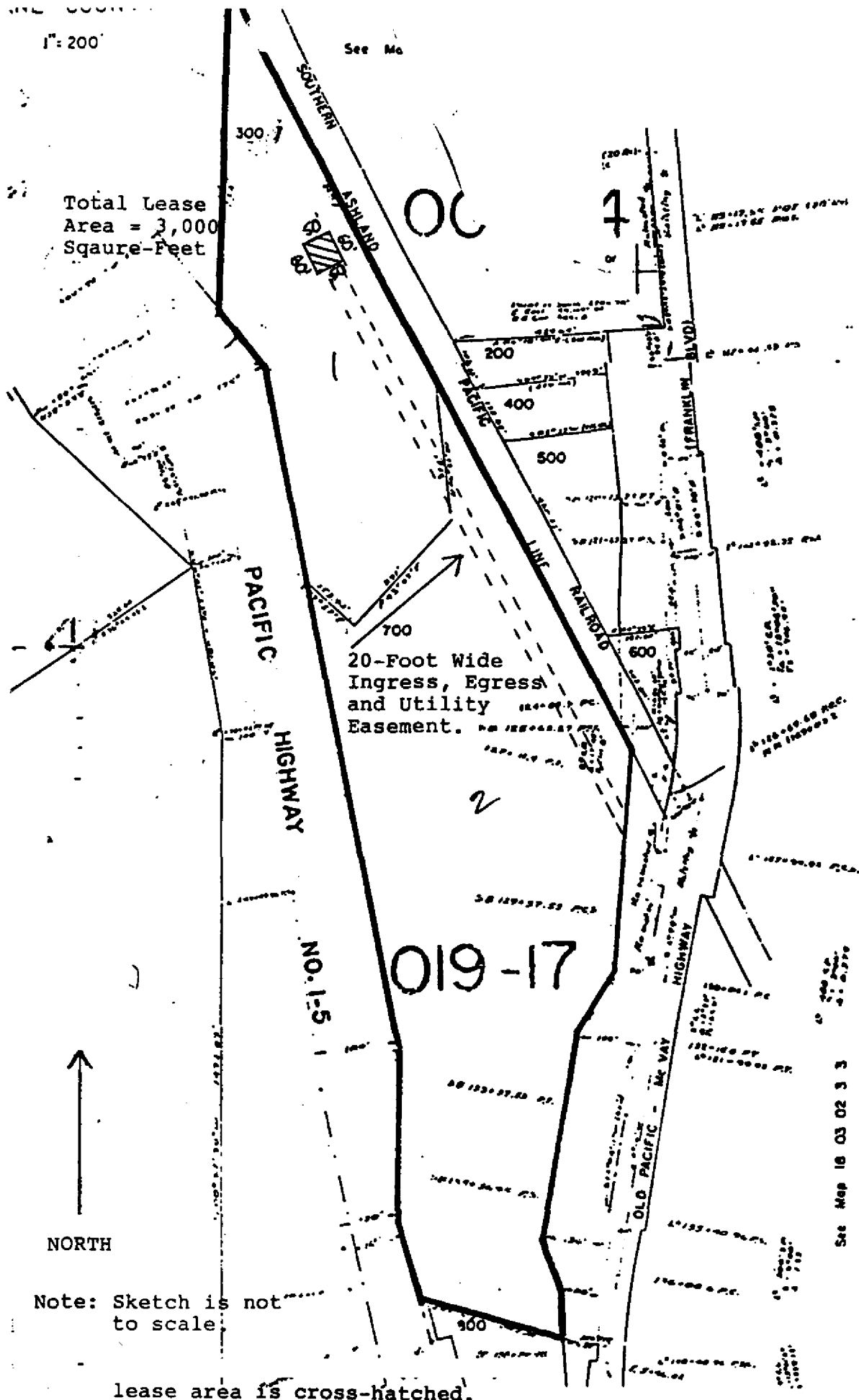
Attachment 2  
213 of 240



1" = 200'

See Mo

Total Lease  
Area = 3,000  
Square-Feet



3

AFTER RECORDING RETURN TO:  
CASCADE TITLE COMPANY  
811 WILLAMETTE ST., EUGENE, OR 97401  
CT0321135/EU20-2174JJ

Lane County Clerk  
Lane County Deeds and Records

2021-059416



\$132.00

After Recording, Please Return To:

Springfield Utility Board  
P.O. Box 300  
Springfield, OR 97477

09/13/2021 02:47:25 PM

RPR-ESMT Cnt=1 Pgs=6 Stn=1 CASHIER 05  
\$30.00 \$20.00 \$10.00 \$11.00 \$61.00

### TRANSMISSION LINE EASEMENT AGREEMENT (TAX LOT 300)

This Transmission Line Easement Agreement (this "Agreement") dated effective this 10th day of September, 2021 (the "Effective Date"), is by and between CITY OF EUGENE, LANE COUNTY, OREGON, by and through the EUGENE WATER & ELECTRIC BOARD, a municipal corporation ("Grantor" and "EWEB") and THE CITY OF SPRINGFIELD ACTING BY AND THROUGH THE SPRINGFIELD UTILITY BOARD, a municipal corporation ("Grantee" and "SUB").

For valuable consideration hereby acknowledged, EWEB and SUB agree as follows:

1. Grant of Easement. EWEB hereby grants, bargains, sells and conveys to SUB a perpetual easement in gross (the "Easement") over, under, and across that portion of EWEB's property legally described in Exhibit A attached hereto (the "Easement Area") and depicted in Exhibit B attached hereto, for the use described in Section 2 below and on the terms and conditions of this Agreement. SUB's access to the Easement Area shall be governed by a Transmission Line Access Easement Agreement, executed simultaneously with this Agreement, and the access easement described therein shall be appurtenant to and benefit the Easement. The Easement Area and Easement will be contiguous with the Easement and Easement Area, as those terms are defined in the Declaration of Transmission Easement Agreement dated September 10, 2021, and recorded as Recording No. 2021-059414, in the deed records of Lane County, Oregon, and the BPA Transmission Line easement recorded in Book 454 Pages 644-645, in the deed records of Lane County, Oregon.

2. Permitted Use. SUB shall have the right to use the Easement Area for placing, constructing, operating, repairing, reconstructing, maintaining, relocating, using, and removing its Facilities. As used herein, "Facilities" shall mean electric transmission and distribution facilities, fiber telecommunication lines and their associated equipment, including, but not limited to, poles, guy wires, vaults, conduit, transformers, power lines, towers, terminals and boxes. Any and all Facilities or replacement thereof installed in or upon the Easement Area by SUB shall remain the sole property of SUB and may be removed at any time at the discretion of SUB.

3. Reserved Use. EWEB reserves the right to use the Easement Area for any other use, including granting other easement rights, so long as such use does not impair SUB's rights hereunder, subject to the Shared Use Agreement. Except as provided in the Shared Use Agreement, EWEB agrees that it will not construct any buildings or other permanent structures other than asphalt pavement, curbs, sidewalks and driveway aprons in the Easement Area without SUB's prior consent. Each party shall comply with all applicable local, state and federal laws and regulations relative to its activities in and use of the Easement Area. In the event that EWEB grants other

rights in the Easement Area, such grantee (a) shall not interfere with SUB's Facilities, (b) shall coordinate use of the Easement Area with SUB, (c) shall secure approval from SUB of the design of any of grantee's facilities in the Easement Area, (d) shall indemnify SUB from any liability in connection with use of the Easement Area, and (e) shall reimburse SUB for any cost incurred by SUB in connection with damage to or service interruptions suffered by SUB caused by such grantee.

4. Maintenance. EWEB shall be responsible for maintaining the Easement Area for its own use and shall not be liable to SUB in connection therewith, except that neither party shall change the topography of the Easement Area without the consent of the other party. SUB shall be responsible for maintaining the Easement Area for its own use and shall maintain and keep the Facilities in good condition and repair. SUB shall have the right to trim and remove trees and shrubbery and perform other vegetation management as needed for Installation and maintenance of its Facilities and in conformance with City of Springfield Tree Felling Permit 811-19-000102, or subsequent modifications thereto. SUB will remove or chip and spread all brush, slash and wood generated from this activity. SUB and EWEB shall coordinate with the other relative to installation, maintenance, operation and access to their respective facilities located in the Shared Use Area as provided in the Shared Use Agreement.

5. Indemnity. SUB shall indemnify, defend and hold EWEB harmless from and against any third party claims incurred in connection with the use of the Easement Area by SUB or SUB's employees, contractors, invitees or other related parties. In the event that either party damages the facilities of the other party in the Easement Area, such party responsible for the damage shall reimburse the other party for its costs to repair its facilities.

6. Binding Effect. This Agreement is binding on and will inure to the benefit of the owner of the Easement Area, the parties to this Agreement, and the successors and/or assigns thereof. SUB shall have the right to assign its rights under this Agreement in connection with a transfer of its Facilities to a third party, but shall not otherwise have the right to assign or grant to any third party rights relative to this Agreement, the Easement or the Easement Area.

7. Remedies. TIME IS OF THE ESSENCE REGARDING THIS AGREEMENT. In the event of failure by either party to perform its obligation under this Agreement, following thirty (30) days' written notice of default, the non-defaulting party shall have the right to pursue any and all remedies available at law or in equity.

8. Amendment/Termination. This Agreement may only be amended or terminated by a written instrument signed by all parties.

9. Attorney's Fees. In the event action is instituted to enforce any term of this Agreement, the prevailing party shall recover from the non-prevailing party reasonable attorney's fees incurred in such action as set by the trial court and, in the event of appeal, as set by the appellate courts.

10. Applicable Law. This Agreement shall be construed, applied, and enforced in accordance with the laws of the State of Oregon.

11. Acceptance by Grantee. SUB, as grantee hereunder, hereby approves and accepts the foregoing conveyance of easement.

12. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written

**GRANTOR/EWEB:**

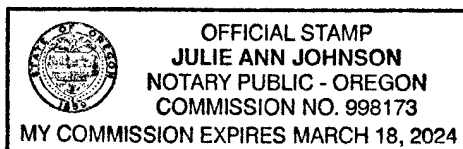
CITY OF EUGENE, LANE COUNTY, OREGON,  
by and through the EUGENE WATER & ELECTRIC BOARD,  
a municipal corporation

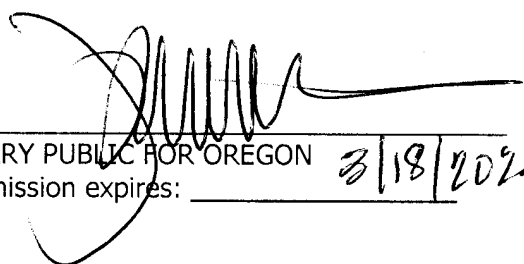
By:   
Frank Lawson, General Manager

STATE OF OREGON                    )  
  :SS  
COUNTY OF LANE                )

On this 10<sup>th</sup> day of September, 2021 personally appeared Frank Lawson as General Manager of CITY OF EUGENE, LANE COUNTY, OREGON, by and through the EUGENE WATER & ELECTRIC BOARD, a municipal corporation, who acknowledged before me that he signed the foregoing instrument on behalf of thereof and acknowledged to me that the said municipal corporation executed the same.

WITNESS my hand and official seal.



  
\_\_\_\_\_  
NOTARY PUBLIC FOR OREGON  
Commission expires: 3/18/2024

[See attached for Grantee/SUB Signature Page.]

**GRANTEE/SUB:**

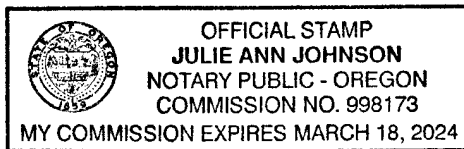
THE CITY OF SPRINGFIELD ACTING BY AND THROUGH  
THE SPRINGFIELD UTILITY BOARD,  
a municipal corporation

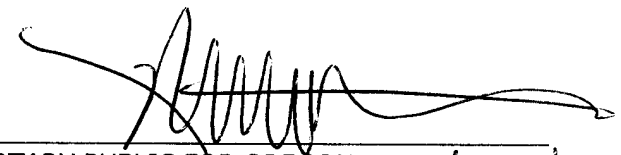
By:   
Jeff Nelson, General Manager

STATE OF OREGON                    )  
  :SS  
COUNTY OF LANE                )

On this 10<sup>th</sup> day of September, 2021 personally appeared Jeff Nelson as General Manager of THE CITY OF SPRINGFIELD ACTING BY AND THROUGH THE SPRINGFIELD UTILITY BOARD, a municipal corporation, who acknowledged before me that he/~~she~~ signed the foregoing instrument on behalf of thereof and acknowledged to me that the said municipal corporation executed the same.

WITNESS my hand and official seal.



  
NOTARY PUBLIC FOR OREGON  
Commission expires: 3/18/2024

**EXHIBIT A**  
**LEGAL DESCRIPTION OF EASEMENT AREA**

An area of land in the East one-half of Section 3, Township 18 South, Range 3 West of the Willamette Meridian being more particularly described as follows:

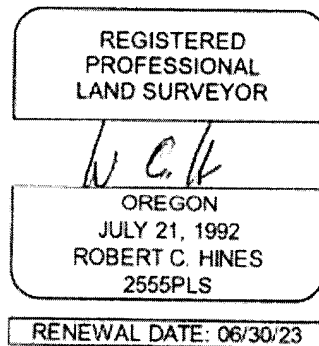
All of Parcel 1 as conveyed in that certain Stipulated General Judgement as recorded as instrument number 2017-028337 in the Lane County Oregon Official Records and shown on CSF 44278 as filed in the Lane County Oregon Surveyors Office bounded on the north by the following Described Line, on the east by that certain electric transmission easement line to the UNITED STATES OF AMERICA (a.k.a. BPA Easement), and on the south by the northeasterly right-of-way of the I-5 Freeway.

**DESCRIBED LINE:**

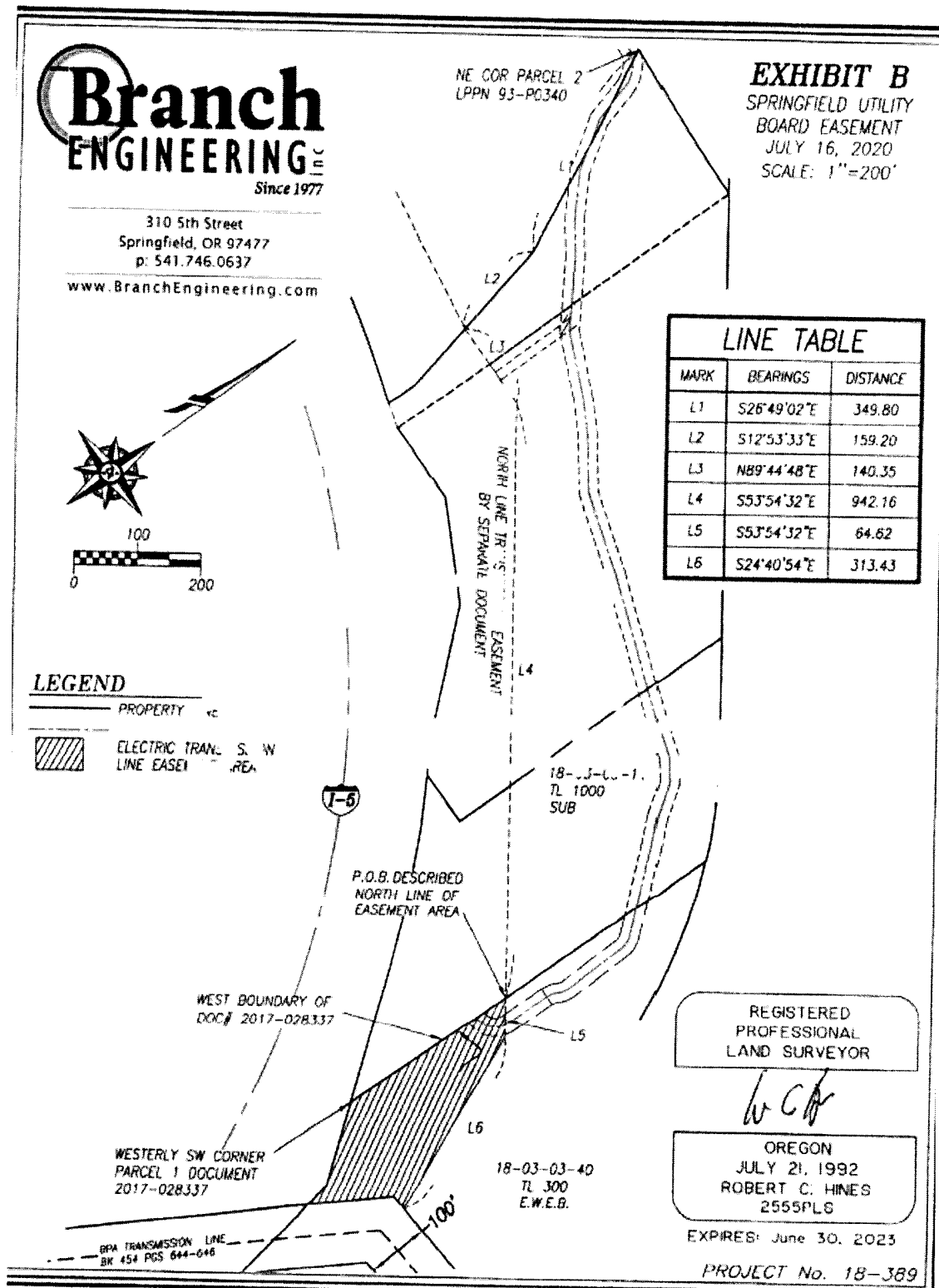
Beginning at a mag nail with washer stamped "Branch Eng" as shown on County Survey File number 44759 in the Lane County Oregon Surveyors Office marking the Northeast corner of Parcel 2, Land Partition Plat 93-P0340 recorded April 23, 1993 in the Lane County Oregon Plat Records; Thence South 26°49'02" East along the East boundary of said parcel, a distance of 349.80 feet; Thence South 12°53'33" East 159.20 feet; Thence leaving the east boundary of said Parcel 2, North 89°44'48" East 140.35 feet; Thence South 53°54'32" East 942.16, feet more or less, to the West boundary of those parcels as conveyed in the above described Stipulated General Judgement and the **True Point of Beginning of the Described Line herein;** Thence continuing South 53°54'32" East 64.62 feet; Thence South 24°40'54" East 313.43 feet, more or less, to intersect with the existing electric transmission easement line to the UNITED STATES OF AMERICA Records (a.k.a. BPA Easement) recorded in book 454 pages 644-646 in the Lane County Oregon Official Records and there ending, all in Lane County Oregon. The south end of the Described Line herein to be shortened or lengthened to terminate on the existing transmission line easement running in a generally East-West direction at this location.

This described area is depicted on Exhibit B attached hereto.

The bearings herein are based on the Oregon Coordinate Reference System – Eugene Projection 2011 (epoch 2010).



**EXHIBIT B  
DEPICTION OF EASEMENT AREA**



4

AFTER RECORDING RETURN TO:  
CASCADE TITLE COMPANY  
811 WILLAMETTE ST., EUGENE, OR 97401  
CT0321135/EU 20-2174 JJ

Lane County Clerk  
Lane County Deeds and Records

2021-059417

After Recording, Please Return To:

Springfield Utility Board  
P.O. Box 300  
Springfield, OR 97477



\$132.00

RPR-ESMT Cnt=1 Pgs=6 Stn=1 CASHIER 05  
\$30.00 \$20.00 \$10.00 \$11.00 \$61.00

09/13/2021 02:47:25 PM

### TRANSMISSION LINE ACCESS EASEMENT AGREEMENT (TAX LOT 300)

This Transmission Line Access Easement Agreement (this "Agreement") dated effective this 10th day of September, 2021 (the "Effective Date"), is by and between CITY OF EUGENE, LANE COUNTY, OREGON, by and through the EUGENE WATER & ELECTRIC BOARD, a municipal corporation ("Grantor" and "EWEB") and THE CITY OF SPRINGFIELD ACTING BY AND THROUGH THE SPRINGFIELD UTILITY BOARD, a municipal corporation ("Grantee" and "SUB").

For valuable consideration hereby acknowledged, EWEB and SUB agree as follows:

1. Grant of Easement. EWEB hereby grants, bargains, sells and conveys to SUB a perpetual non-exclusive easement (the "Easement") over and across that portion of EWEB's property legally described in Exhibit A attached hereto (the "Easement Area") and depicted in Exhibit B attached hereto, for the use described in Section 2 below and on the terms and conditions of this Agreement. The Easement Area and Easement will be contiguous with the Easement and Easement Area, as those terms are defined in the Declaration of Transmission Easement Agreement dated September 10, 2021, and recorded as Recording No. 2021-059414 in the deed records of Lane County, Oregon, and Declaration of Access Easement Agreement dated September 10, 2021, and recorded as Recording No. 2021-059415 in the deed records of Lane County, Oregon.

2. Permitted Use. SUB shall have the right to use the Easement Area for access to the transmission line easement (the "Transmission Line Easement") described in the Transmission Line Easement Agreement of even date herewith executed by EWEB and SUB. SUB may construct, install and maintain an access road over the Easement Area as necessary for passage of vehicles and equipment. Grantee is further granted the right to use Easement Area for the purpose of placing, constructing, operating, repairing, reconstructing, maintaining and relocating distribution, fiber and telecommunication lines and associated equipment subject to the terms and conditions of Shared Use Agreement between SUB and EWEB of even date herewith.

3. Reserved Use. EWEB reserves the right to use the Easement Area for any other use, including granting other easement rights, so long as such use does not impair SUB's rights hereunder. Except as provided in the Shared Use Agreement, EWEB agrees that it will not construct any buildings or other permanent structures other than asphalt pavement, curbs, sidewalks and driveway aprons in the Easement Area without SUB's prior consent. Each party shall comply with all applicable local, state and federal laws and regulations relative to its activities in and use of the Easement Area.



4. Maintenance. EWEB shall be responsible for maintaining the Easement Area for its own use and shall not be liable to SUB in connection therewith, except that neither party shall change the topography of the Easement Area without the consent of the other party. SUB shall be responsible for maintaining the Easement Area for its own use. SUB shall have the right to trim and remove trees and shrubbery and perform other vegetation management as needed for installation and maintenance of its Facilities and in conformance with City of Springfield Tree Felling Permit 811-19-000102, or subsequent modifications thereto. SUB will remove or chip and spread all brush, slash and wood generated from this activity. SUB and EWEB shall coordinate with the other relative to installation, maintenance, operation and access to their respective facilities located in the Shared Use Areas as provided in the Shared Use Agreement.

5. Indemnity. SUB shall indemnify, defend and hold EWEB harmless from and against any third party claims incurred in connection with the use of the Easement Area by SUB or SUB's employees, contractors, invitees or other related parties. In the event that either party damages the facilities of the other party in the Easement Area, such party responsible for the damage shall reimburse the other party for its costs to repair its facilities.

6. Binding Effect. This Agreement is binding on and will inure to the benefit of the owner of the Easement Area, the parties to this Agreement, and the successors and/or assigns thereof. The Easement shall be appurtenant to and benefit the Transmission Line Easement, but SUB shall not otherwise have the right to assign or grant to any third party rights relative to this Agreement, the Easement or the Easement Area.

7. Remedies. TIME IS OF THE ESSENCE REGARDING THIS AGREEMENT. In the event of failure by either party to perform its obligation under this Agreement, following thirty (30) days' written notice of default, the non-defaulting party shall have the right to pursue any and all remedies available at law or in equity.

8. Amendment/Termination. This Agreement may only be amended or terminated by a written instrument signed by all parties.

9. Attorney's Fees. In the event action is instituted to enforce any term of this Agreement, the prevailing party shall recover from the non-prevailing party reasonable attorney's fees incurred in such action as set by the trial court and, in the event of appeal, as set by the appellate courts.

10. Applicable Law. This Agreement shall be construed, applied, and enforced in accordance with the laws of the State of Oregon.

11. Acceptance by Grantee. SUB, as grantee hereunder, hereby approves and accepts the foregoing conveyance of easement.

12. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but the same instrument.

///

///

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written

**GRANTOR/EWEB:**

CITY OF EUGENE, LANE COUNTY, OREGON,  
by and through the EUGENE WATER & ELECTRIC BOARD,  
a municipal corporation

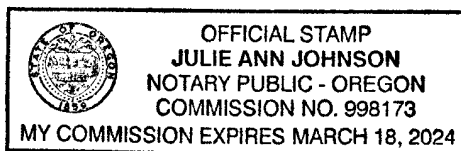
By: \_\_\_\_\_

Frank Lawson, General Manager

STATE OF OREGON                    )  
  :SS  
COUNTY OF LANE                    )

On this 10<sup>th</sup> day of September, 2021 personally appeared Frank Lawson as General Manager of CITY OF EUGENE, LANE COUNTY, OREGON, by and through the EUGENE WATER & ELECTRIC BOARD, a municipal corporation, who acknowledged before me that he signed the foregoing instrument on behalf of thereof and acknowledged to me that the said municipal corporation executed the same.

WITNESS my hand and official seal.



\_\_\_\_\_  
NOTARY PUBLIC FOR OREGON  
Commission expires: \_\_\_\_\_

3/18/2024

[See attached for Grantee/SUB Signature Page.]

**GRANTEE/SUB:**

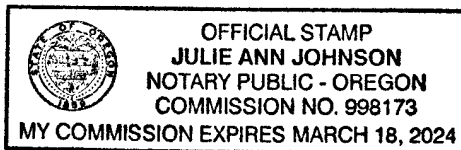
THE CITY OF SPRINGFIELD ACTING BY AND THROUGH  
THE SPRINGFIELD UTILITY BOARD,  
a municipal corporation

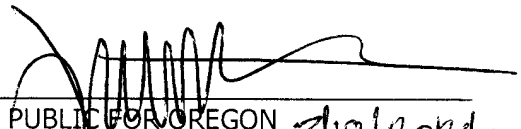
By:   
Jeff Nelson, General Manager

STATE OF OREGON                    )  
  :SS  
COUNTY OF LANE                )

On this 10<sup>th</sup> day of September, 2021 personally appeared Jeff Nelson as General Manager of THE CITY OF SPRINGFIELD ACTING BY AND THROUGH THE SPRINGFIELD UTILITY BOARD, a municipal corporation, who acknowledged before me that he/~~she~~ signed the foregoing instrument on behalf of thereof and acknowledged to me that the said municipal corporation executed the same.

WITNESS my hand and official seal.



  
NOTARY PUBLIC FOR OREGON  
Commission expires: 3/18/2024

**EXHIBIT A  
LEGAL DESCRIPTION OF EASEMENT AREA**

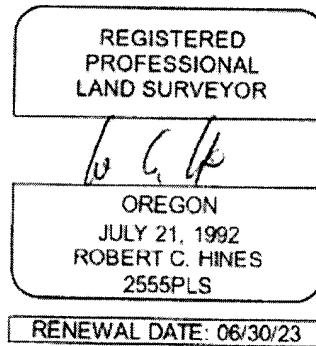
All those parcels of land as conveyed in that certain Stipulated General Judgement as recorded as instrument number 2017-028337 in the Lane County Oregon Official Records contained within a strip of land 30.0 feet in width, 15.0 feet on each side of the following described centerline. Said parcels shown on County Survey File number 44278 filed in the Lane County Oregon Surveyors Office.

**Beginning** at a 5/8" iron rod with yellow plastic cap stamped "Dahrens LS 60052" marking the Westerly Southwest corner of Parcel 1 of said judgement and shown on the survey mentioned above; thence North 00°24'00" East along the west boundary of said Parcel 1, 544.18 feet to the **True Point of Beginning**; Thence leaving said west boundary, South 41°39'55" East 46.02 feet to the beginning of a 35 foot radius curve to the right (the long chord of which bears South 21°50'20" East 23.74 feet) a distance of 24.22 feet; thence South 2°10'26" East 102.49 feet; Thence along a 35.00 foot radius curve to the right (the long chord of which bears South 13°41'00" West 19.13 feet) a distance of 19.37 feet; Thence along a 35 foot radius reverse curve left (the long chord of which bears South 14°46'13" West 17.85 feet) a distance of 18.05 feet; thence South 00°00'00" West 74.50 feet; Thence along a 35 foot radius curve to the right (the long chord of which bears South 46°06'50" West 50.45 feet) a distance of 56.34 feet to the west boundary of Parcel 1 and there ending, all in Lane County, Oregon.

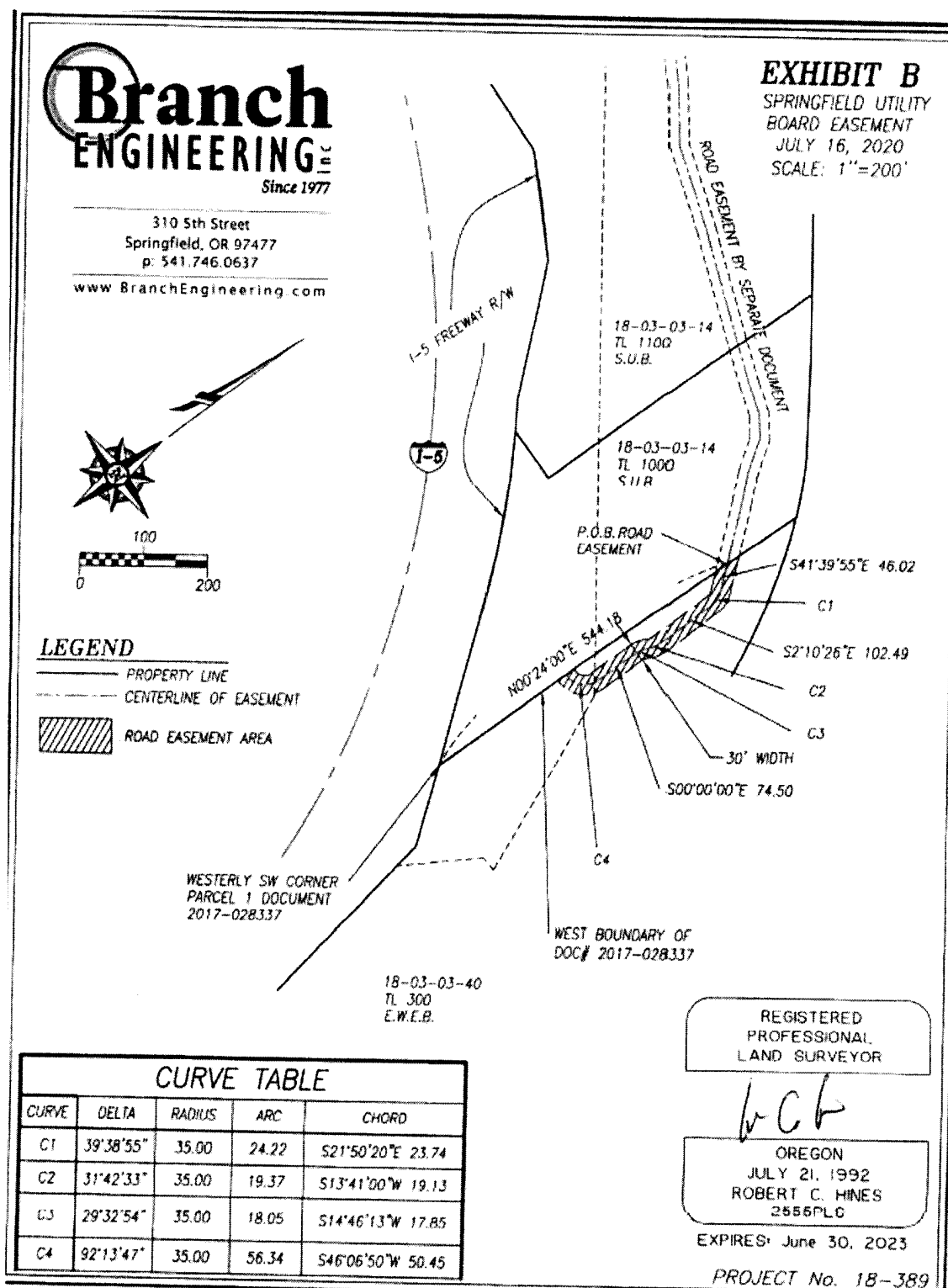
The sidelines of said strip to be lengthened to terminate on the west boundary of said Parcel 1. The intent herein is that this strip aligns and connects to a matching road easement to the west.

This described area is depicted on Exhibit B attached hereto.

The bearings herein are based on the Oregon Coordinate Reference System – Eugene Projection 2011 (epoch 2010).



# **EXHIBIT B** **DEPICTION OF EASEMENT AREA**



9

AFTER RECORDING RETURN TO:  
CASCADE TITLE COMPANY  
811 WILLAMETTE ST., EUGENE, OR 97401  
CT0321135/EU20-2174JJ

After Recording, Please Return To:

Eugene Water & Electric Board  
P.O. Box 10148  
Eugene, OR 97401

Lane County Clerk  
Lane County Deeds and Records

2021-059422



\$152.00

01975780202100594220100109

09/13/2021 02:47:25 PM

RPR-ESMT Cnt=1 Pgs=10 Stn=1 CASHIER 05  
\$50.00 \$20.00 \$10.00 \$11.00 \$61.00

## ACCESS EASEMENT AGREEMENT

This Access Easement Agreement (this "Agreement") dated effective this 10th day of September, 2021 (the "Effective Date"), is by and between THE CITY OF SPRINGFIELD ACTING BY AND THROUGH THE SPRINGFIELD UTILITY BOARD, a municipal corporation ("Grantor" and "SUB"), and CITY OF EUGENE, LANE COUNTY, OREGON, by and through the EUGENE WATER & ELECTRIC BOARD ("Grantee" and "EWEB").

For valuable consideration hereby acknowledged, EWEB and SUB agree as follows:

1. Grant of Easement. SUB hereby grants, bargains, sells and conveys to EWEB a perpetual non-exclusive easement (the "Easement") over and across that portion of SUB's property legally described in Exhibit A attached hereto (the "Easement Area") and depicted in Exhibit B attached hereto, for the use described in Section 2 below and on the terms and conditions of this Agreement. The Easement shall be in gross to EWEB. The parties acknowledge that a portion of the Easement Area includes property owned by EWEB, known as Lane County Tax Assessor Tax Lot No. 18 03 03 40 00300 ("Tax Lot 300"), and in the event that Tax Lot 300 is conveyed to SUB, (a) the Easement shall become of full force and effect as to Tax Lot 300 upon such transfer, (b) SUB shall take its interest in Tax Lot 300 subject to the Easement, and (c) EWEB shall be granted all rights and obligations of EWEB as the holder of the Easement as provided hereunder as to Tax Lot 300.
2. Permitted Use. EWEB shall have the right to use the Easement Area, including to construct, install, and maintain an access road, for access of vehicles and equipment to and from Tax Lot 700 and for tax lot 1000 and/or 1100 if acquired by EWEB, and for access to facilities on such properties, now or hereinafter acquired by EWEB.
3. Reserved Use. SUB reserves the right to use the Easement Area for access and for any other use, including granting other easement rights, so long as such use does not impair EWEB's rights hereunder.
4. Maintenance. EWEB shall be responsible for maintaining the Easement Area for its own use and shall not be liable to SUB in connection therewith, except that neither party shall change the topography of the Easement Area without the consent of the other party.
5. Indemnity. EWEB shall indemnify, defend and hold SUB harmless from and against any third party claims incurred in connection with the use of the Easement Area by EWEB or EWEB's employees, contractors, invitees or other related parties. In the event that either party damages the facilities of the other party in the Easement Area, such party responsible for the damage shall

reimburse the other party for its costs to repair its facilities.

6. Binding Effect. This Agreement is binding on and will inure to the benefit of the owner of the Easement Area, the parties to this Agreement, and the successors and/or assigns thereof, except that EWEB shall not have the right to assign the Easement to a third party.

7. Remedies. TIME IS OF THE ESSENCE REGARDING THIS AGREEMENT. In the event of failure by either party to perform its obligation under this Agreement, following thirty (30) days' written notice of default, the non-defaulting party shall have the right to pursue any and all remedies available at law or in equity.

8. Amendment/Termination. This Agreement may only be amended or terminated by a written instrument signed by all parties.

9. Attorney's Fees. In the event action is instituted to enforce any term of this Agreement, the prevailing party shall recover from the non-prevailing party reasonable attorney's fees incurred in such action as set by the trial court and, in the event of appeal, as set by the appellate courts.

10. Applicable Law. This Agreement shall be construed, applied, and enforced in accordance with the laws of the State of Oregon.

11. Acceptance by Grantee. EWEB, as grantee hereunder, hereby approves and accepts the foregoing conveyance of easement.

12. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but the same instrument.

///

///

///

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written

**GRANTOR/SUB:**

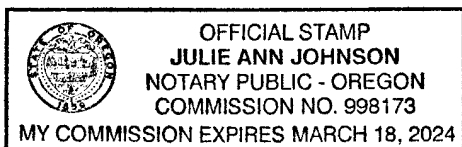
THE CITY OF SPRINGFIELD ACTING BY AND THROUGH  
THE SPRINGFIELD UTILITY BOARD,  
a municipal corporation

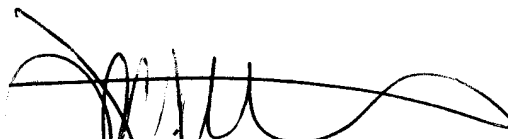
By:   
Jeff Nelson

STATE OF OREGON                    )  
  :SS  
COUNTY OF LANE                 )

On this 10<sup>th</sup> day of September, 2020 personally appeared Jeff Nelson as General Manager of THE CITY OF SPRINGFIELD ACTING BY AND THROUGH THE SPRINGFIELD UTILITY BOARD, a municipal corporation, who acknowledged before me that he signed the foregoing instrument on behalf of thereof and acknowledged to me that the said municipal corporation executed the same.

WITNESS my hand and official seal.



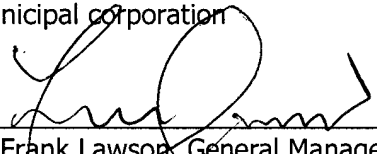
  
NOTARY PUBLIC FOR OREGON  
Commission expires: 3/18/2024

[See attached for Grantee/SUB Signature Page.]



**GRANTEE/EWEB:**

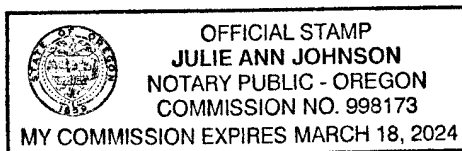
CITY OF EUGENE, LANE COUNTY, OREGON,  
by and through the EUGENE WATER & ELECTRIC BOARD,  
a municipal corporation

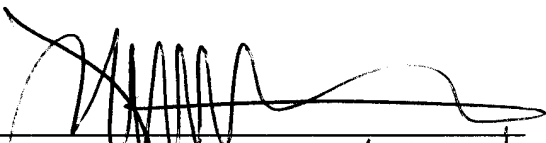
By:   
Frank Lawson, General Manager

STATE OF OREGON                    )  
  :ss  
COUNTY OF LANE                 )

On this 10<sup>th</sup> day of September, 2021 personally appeared Frank Lawson as General Manager of CITY OF EUGENE, LANE COUNTY, OREGON, by and through the EUGENE WATER & ELECTRIC BOARD, a municipal corporation, who acknowledged before me that he signed the foregoing instrument on behalf of thereof and acknowledged to me that the said municipal corporation executed the same.

WITNESS my hand and official seal.



  
NOTARY PUBLIC FOR OREGON  
Commission expires: 3/18/2024

**EXHIBIT A**  
**LEGAL DESCRIPTION OF EASEMENT AREA**

All that parcel of land listed as Parcel 1 in that certain deed recorded as instrument number 2015-014356 on April 9, 2015 in the Lane County Oregon Official Records, contained within the following described area:

Beginning at the Northwest corner of Parcel 2 of Land Partition Number 93-P0340; Thence North 89°03'00" East along the north line of said Parcel 2 a distance of 355.00 feet to the Northeast corner of said Parcel 2; Thence South 26°49'02" East along the east line of said Parcel 2, 245.81 feet; Thence leaving said east line along a 204.50 foot radius curve to the right (the long chord of which bears North 38°41'48" West 122.34 feet) a distance of 124.24 feet; Thence North 21°17'31" West 62.11 feet; Thence along a 78.46 foot radius curve to the left (the long chord of which bears North 56°06'41" West 89.60 feet) a distance of 95.36 feet; Thence South 89°04'14" West 302.67 feet; Thence North 00°19'08" West 4.38 feet; Thence North 89°03'52" East 10.35 feet; Thence North 00°19'08" West 10.86 feet to the point of beginning, all in Lane County Oregon.

The bearings herein are based on County Survey File Number 44759 by Dan Nelson in the Lane County Oregon Surveyors Office.

All those parcels of land as conveyed in that certain Stipulated General Judgement recorded as instrument number 2019-008928 in the Lane County Oregon Official Records within the Northeast one-quarter of Section 3, Township 18 South, Range 3 West of the Willamette Meridian and contained within the following areas more particularly described below:

**EASEMENT STRIP 1:** A strip of land 30.00 feet in width, 15.00 feet on each side of the following described 4 courses: Beginning at a point South 31°29'49" East 240.76 feet from a mag nail with brass washer marked "Branch Eng" set in County Survey File Number 43333 to mark the Northeast corner of Parcel 2 of Land Partition Number 93-P0340; said point being in the centerline of an existing road and **The True Point of Beginning of this centerline easement description;** 1) Thence South 51°45'56" East 208.83 feet; 2) Thence South 61°49'57" East 245.15 feet; 3) Thence South 70°44'23" East 322.04 feet; 4) Thence South 00°02'25" East parallel to and 15 feet west of the boundary between tax lots 1000 and 1100 as described in the above mentioned Stipulated General Judgment, 432.61 feet more or less to the Easterly right-of-way of the I-5 Freeway and there ending. The side lines of said strip to be shortened or lengthened to terminate on the freeway right-of-way existing access easement.

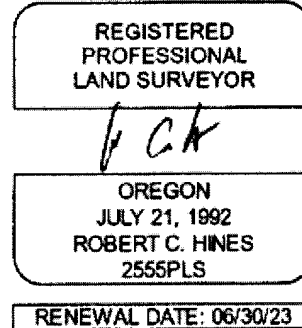
**ALSO:** a 25-foot-wide temporary construction easement adjacent and coincident with the north edge of said strip along courses 1-3 above, and along the west edge of course 4

**EASEMENT AREA 1A:** All that area between the following described line and the easterly right-of-way of the I-5 Freeway; **Described Line** - Beginning at the Southeast corner of tax lot 1100 as shown on County Survey File Number 43579 filed in the Lane County Oregon Surveyor's Office and described in the above Stipulated General Judgement, Thence South 40°41'56" East 274.30 feet; Thence South 48°08'25" East 120.49 feet more or less to a point on the East boundary of tax lot 1000 as described in said Stipulated General Judgment and there ending.

**ALSO:** a 25-foot-wide temporary construction easement adjacent and coincident with the north line of said area

**ADDITIONAL EASEMENT AREA:** Beginning at a point South 39°44'03" West 156.91 feet from the Northeast corner of Tax Lot 1100, said point being on the south boundary of the above-described Strip 1; Thence South 70°44'23" East 75.00 feet to an angle point in the southerly edge of said strip; Thence South 00°02'24" East 75.00 feet; Thence North 35°23'27" West 122.35 feet to the point of beginning, all in Lane County, Oregon.

The bearings herein are based on the Oregon Coordinate Reference System – Eugene Projection 2011 (epoch 2010).



All those parcels of land as described in that certain stipulated General Judgement as recorded as instrument number 2017-028337 in the Lane County Oregon Deed Records within the East one-half of Section 3, Township 18 South, Range 3 West of the Willamette Meridian and contained within the following areas more particularly described below:

**EASEMENT AREA 3:** All that area between the following described line and the easterly right-of-way of the I-5 Freeway; Beginning at point on the west boundary of Parcel 1 as described in the above mentioned Stipulated General Judgement, said point being North 00°24'00" East 108.00 feet from a 5/8" iron rod with yellow plastic cap marked "Dahrens LS 60052" marking the southwest corner of said Parcel as shown in County Survey File Number 44278 filed in the Lane County Oregon Surveyors Office and being the **True Point of Beginning of this Described Line**; Thence leaving said west boundary, South 39°31'13" East 131.17 feet; Thence South 57°31'20" East 120.48 feet; Thence South 11°10'01" East 97.49 feet; Thence South 23°15'10" West 137.41 feet; Thence South 11°06'27" East 276.73 feet; Thence South 42°09'09" East 146.23 feet to a point on the southeast line of that certain Parcel 1 described above and there ending, all in Lane County Oregon.

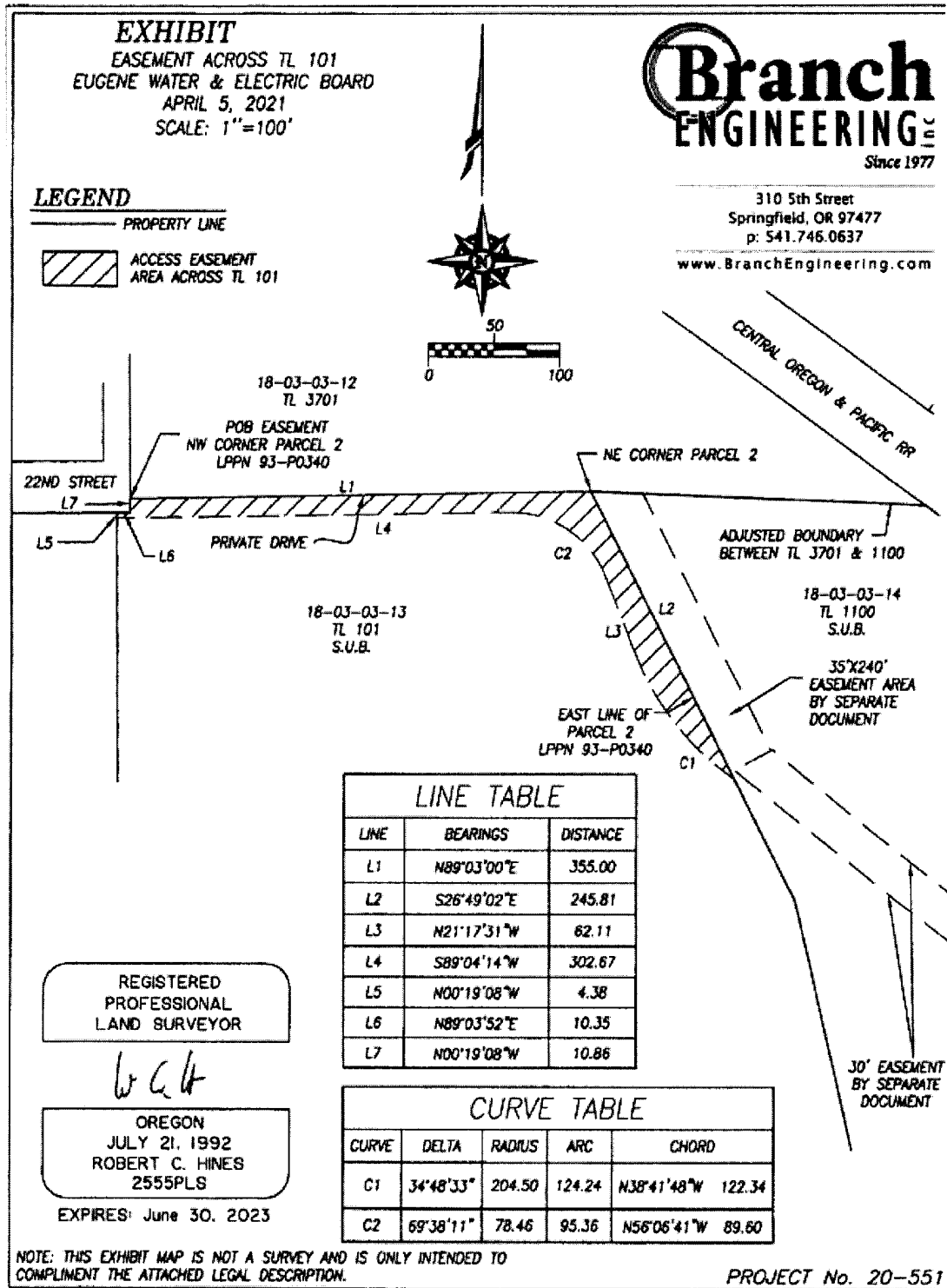
The bearings herein are based on the Oregon Coordinate Reference System – Eugene Projection 2011(epoch 2010).

All those parcels of land as conveyed in that certain Stipulated General Judgement recorded as instrument number 2019-008928 in the Lane County Oregon Official Records contained within the following described area:

Beginning at a mag nail with brass washer marked "Branch Eng" set in County Survey File 43333 by Daniel Nelson to mark the Northeast corner of Parcel 2 of Land Partition Number 93-P0340; thence South 87°34'27" East along the adjusted boundary line of tax lot 1100 per that certain Property Line Adjustment as shown on County Survey File Number 44759 filed in the Lane County Oregon Surveyors Office, 40.08 feet to a point; thence leaving said line, South 26°49'02" East parallel to the East line of the above mentioned Parcel 2, 220.48 feet; thence South 63°10'58" West 35.00 feet to said east line; thence along said east line, North 26°49'02" West 240.00 feet to the point of beginning, all in Lane County Oregon.

The bearings herein are based on County Survey File Number 44759 by Dan Nelson in the Lane County Oregon Surveyors Office.

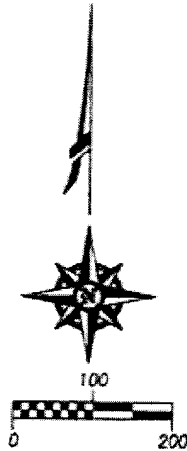
# **EXHIBIT B** **DEPICTION OF EASEMENT AREA**



**EXHIBIT**  
**EASEMENTS**  
 ACROSS TAXLOTS 1100 & 1000  
 EUGENE WATER & ELECTRIC BOARD  
 APRIL 5, 2021  
 SCALE: 1"=200'

**Branch**  
**ENGINEERING** INC  
 Since 1977

310 5th Street  
 Springfield, OR 97477  
 p: 541.746.0637  
 www.BranchEngineering.com

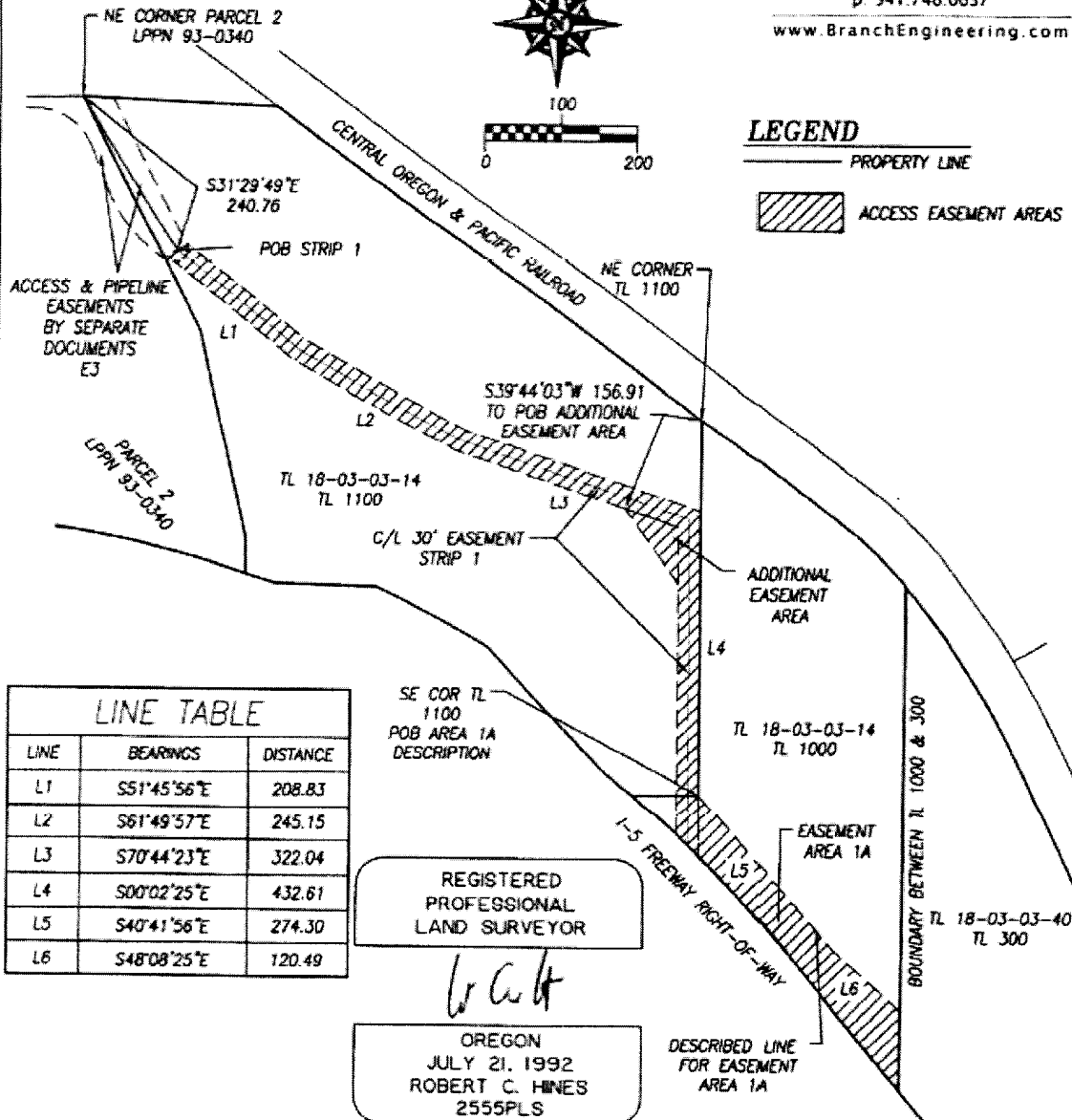


**LEGEND**

PROPERTY LINE



ACCESS EASEMENT AREAS



**LINE TABLE**

LINE	BEARINGS	DISTANCE
L1	S51°45'56"E	208.83
L2	S61°49'57"E	245.15
L3	S70°44'23"E	322.04
L4	S00°02'25"E	432.61
L5	S40°41'56"E	274.30
L6	S48°08'25"E	120.49

REGISTERED  
 PROFESSIONAL  
 LAND SURVEYOR

OREGON  
 JULY 21, 1992  
 ROBERT C. HINES  
 2555PLS

EXPIRES: June 30, 2023

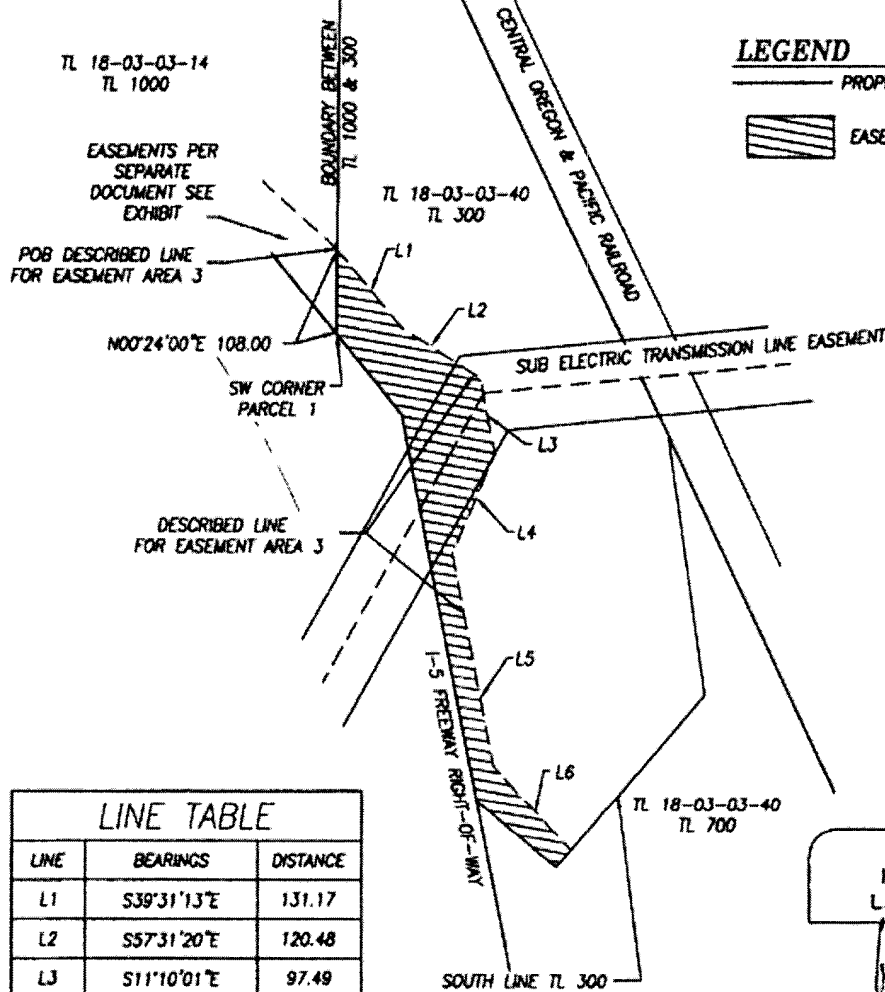
NOTE: THIS EXHIBIT MAP IS NOT A SURVEY AND IS ONLY INTENDED TO  
 COMPLIMENT THE ATTACHED LEGAL DESCRIPTIONS.

PROJECT No. 20-551

**EXHIBIT**  
**FOR EUGENE WATER & ELECTRIC BOARD EASEMENT**  
**APRIL 5, 2021**  
**SCALE: 1"=200'**



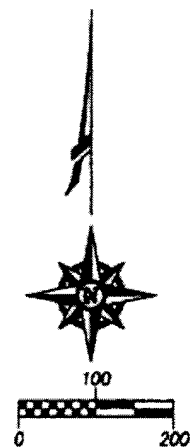
310 5th Street  
 Springfield, OR 97477  
 p: 541.746.0637  
 www.BranchEngineering.com



**LEGEND**

— PROPERTY LINE

EASEMENT AREA 3



LINE TABLE		
LINE	BEARINGS	DISTANCE
L1	S39°31'13"E	131.17
L2	S57°31'20"E	120.48
L3	S11°10'01"E	97.49
L4	S23°15'10"W	137.41
L5	S11°06'27"E	276.73
L6	S42°09'09"E	146.23

NOTE: THIS EXHIBIT IS NOT A SURVEY AND IS ONLY INTENDED TO COMPLIMENT THE ATTACHED LEGAL DESCRIPTIONS.

REGISTERED  
 PROFESSIONAL  
 LAND SURVEYOR

*R C H*

OREGON  
 JULY 21, 1992  
 ROBERT C. HINES  
 2555PLS

EXPIRES: June 30, 2023  
 PROJECT No. 20-551

**EXHIBIT**  
**FOR**  
**EUGENE WATER & ELECTRIC BOARD EASEMENT**  
**APRIL 5, 2021**  
**SCALE: 1"=100'**

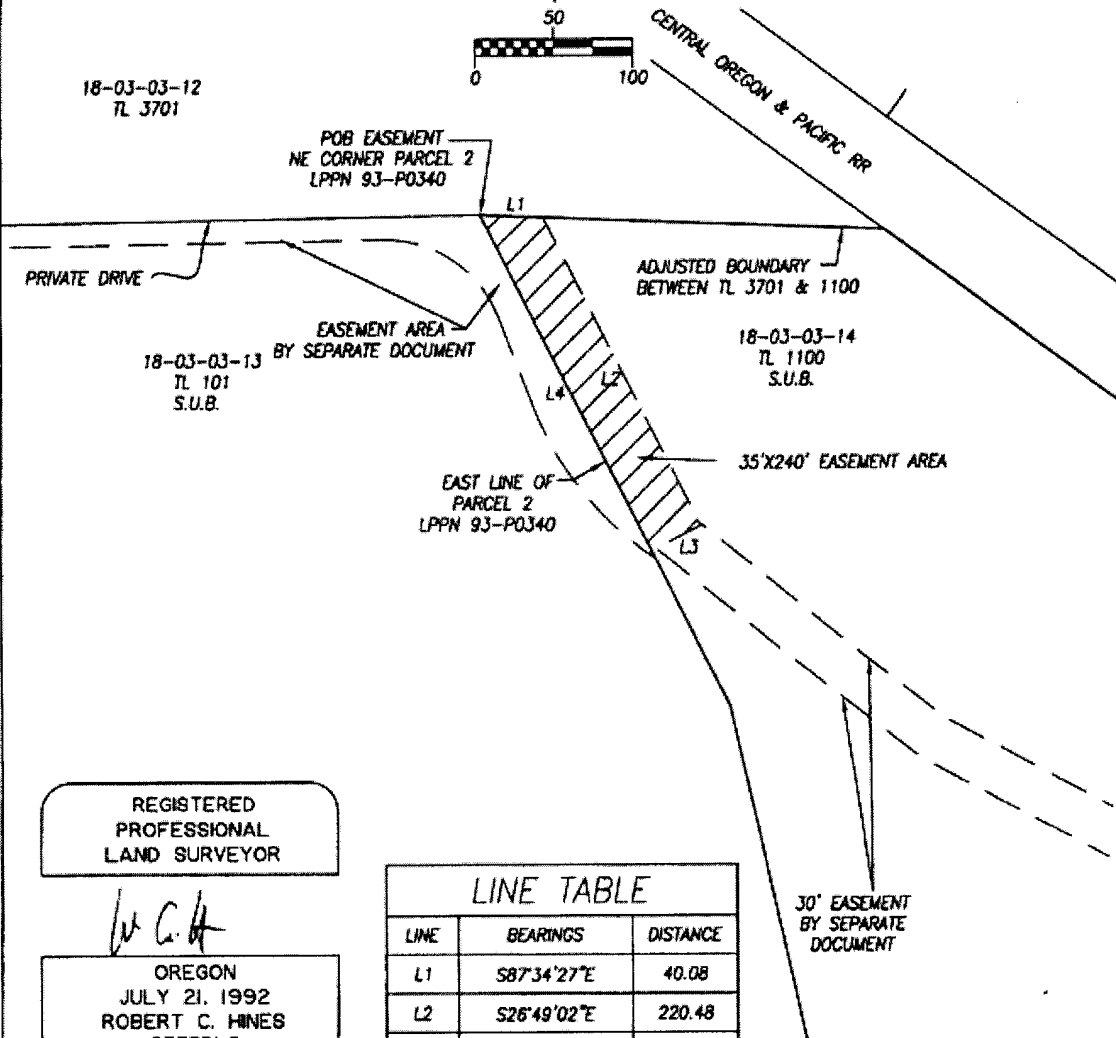
**Branch**  
**ENGINEERING** INC.  
 Since 1977

310 5th Street  
 Springfield, OR 97477  
 p: 541.746.0637

www.BranchEngineering.com

**LEGEND**

PROPERTY LINE  
 EASEMENT AREA  
 ACROSS TL 1100



REGISTERED  
 PROFESSIONAL  
 LAND SURVEYOR

*W. C. Hines*

OREGON  
 JULY 21, 1992  
 ROBERT C. HINES  
 2555PLS

EXPIRES: June 30, 2023

**LINE TABLE**

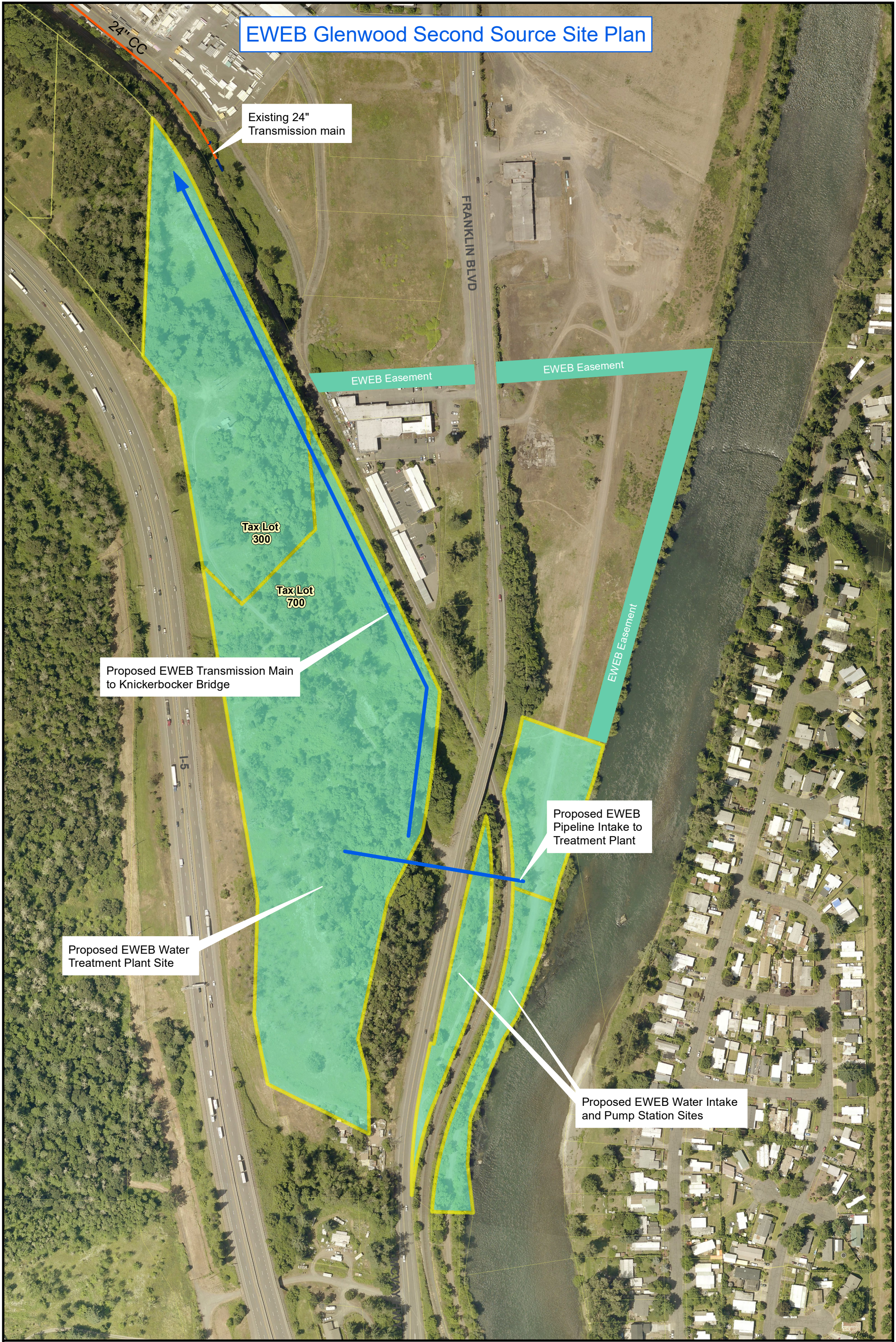
LINE	BEARINGS	DISTANCE
L1	S87°34'27"E	40.08
L2	S26°49'02"E	220.48
L3	S63°10'58"W	35.00
L4	N26°49'02"W	240.00

NOTE: THIS EXHIBIT MAP IS NOT A SURVEY AND IS ONLY INTENDED TO  
 COMPLEMENT THE ATTACHED LEGAL DESCRIPTION.

PROJECT No. 20-551



# EWEB Glenwood Second Source Site Plan



420 210 0 420 Feet

Attachment 2

INFORMATION SHOWN IS FOR EWEB USE ONLY AND IS NOT TO BE ACCURATE FOR UNINTENDED PURPOSES.



12/02/2022



## FORM 4

### WAIVER OF ONE YEAR TIME LIMIT FOR ANNEXATION PURSUANT TO ORS 222.173

This waiver of the time limit is for the following described property:

18-03-03-40, 300

Map and Tax Lot Number  
assigned)


Street Address of Property (if address has been

#### ONE WAIVER OF TIME LIMIT FOR EACH PARCEL, PLEASE

We, the owner(s) of the property described above understand the annexation process can take more than one year but desire to annex to have City services. Therefore, we agree to waive the one-year time limitation on this petition to annex established by Oregon Revised Statutes 222.173, and further agree that this contract shall be effective ☒ indefinitely or [ ] until

\_\_\_\_\_  
Date

#### Signatures of Legal Owners

Please print or type name	Signature	Date Signed
Laura Farthing, P.E.		9/6/24

## FORM 4

### WAIVER OF ONE YEAR TIME LIMIT FOR ANNEXATION PURSUANT TO ORS 222.173

This waiver of the time limit is for the following described property:

18-03-03-40, 700

Map and Tax Lot Number  
assigned)

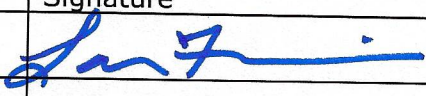
Street Address of Property (if address has been

#### ONE WAIVER OF TIME LIMIT FOR EACH PARCEL, PLEASE

We, the owner(s) of the property described above understand the annexation process can take more than one year but desire to annex to have City services. Therefore, we agree to waive the one-year time limitation on this petition to annex established by Oregon Revised Statutes 222.173, and further agree that this contract shall be effective ☒ indefinitely or [ ] until

\_\_\_\_\_  
Date

#### Signatures of Legal Owners

Please print or type name	Signature	Date Signed
Laura Farthing, P.E.		9/6/24

## FORM 4

### WAIVER OF ONE YEAR TIME LIMIT FOR ANNEXATION PURSUANT TO ORS 222.173

This waiver of the time limit is for the following described property:

18-03-02-33, 5100

Map and Tax Lot Number  
assigned)

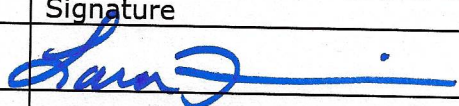
Street Address of Property (if address has been

#### ONE WAIVER OF TIME LIMIT FOR EACH PARCEL, PLEASE

We, the owner(s) of the property described above understand the annexation process can take more than one year but desire to annex to have City services. Therefore, we agree to waive the one-year time limitation on this petition to annex established by Oregon Revised Statutes 222.173, and further agree that this contract shall be effective ☒ indefinitely or [ ] until

Date

#### Signatures of Legal Owners

Please print or type name	Signature	Date Signed
Laura Farthing, P.E.		7/6/24

**CITY OF SPRINGFIELD, OREGON  
ORDINANCE NO.**

**(SPECIAL)**

**AN ORDINANCE ANNEXING CERTAIN TERRITORY (FOUR VACANT PARCELS COMPRISING APPROXIMATELY 26.6 ACRES IN SOUTH GLENWOOD AND IDENTIFIED AS ASSESSOR'S MAP 18-03-02-32, TAX LOT 3800; MAP 18-03-02-33, TAX LOT 5100; AND MAP 18-03-03-40, TAX LOTS 300 & 700) TO THE CITY OF SPRINGFIELD AND WILLAMALANE PARK & RECREATION DISTRICT; WITHDRAWING PORTIONS OF SAID TERRITORY FROM THE GLENWOOD WATER DISTRICT AND FROM THE PLEASANT HILL GOSHEN FIRE & RESCUE DISTRICT; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the City Council is authorized by Springfield Development Code (SDC) Article 5.7.100 and Oregon Revised Statutes (ORS) Chapter 222 to accept, process, and act upon annexations to the City;

**WHEREAS**, a request to annex certain territory was submitted on December 17, 2024, said territory being four vacant parcels on the east and west sides of Franklin Boulevard between the Central Oregon Pacific Railroad bridge and 5470 Franklin Boulevard (Assessor's Map Township 18 South, Range 03 West, Section 02, Map 32, Tax Lot 3800; Assessor's Map Township 18 South, Range 03 West, Section 02, Map 33, Tax Lot 5100; and Assessor's Map Township 18 South, Range 03 West, Section 03, Map 40, Tax Lots 300 and 700) which are generally depicted and more particularly described in **Exhibit A** to this Ordinance;

**WHEREAS**, in accordance with SDC 5.7.125(A)(1) and ORS 222.111, the property owner of said territory initiated the annexation action by submittal of the required application forms and petition for annexation;

**WHEREAS**, the territory proposed for annexation is within the Springfield Comprehensive Plan Urban Growth Boundary and is contiguous to the City limits. (SDC 5.7.140(A));

**WHEREAS**, the annexation is consistent with the *Springfield Comprehensive Plan – Urbanization Element* requiring annexation to the City of Springfield as the highest priority for receiving urban services;

**WHEREAS**, the City Council has determined that the provision of City services to the subject area is necessary to facilitate future urban development of the property;

**WHEREAS**, all required urban services are immediately available or can be reasonably extended to serve the site and the applicant will be responsible for the connection or extension of public facilities and services to the property upon future urban development;

**WHEREAS**, in accordance with SDC 5.7.150(A), upon annexation the Urbanizable Fringe Overlay District (UF-10) will cease to apply to the property and the underlying Glenwood Employment Mixed Use (GEMU) zoning will be retained;

**WHEREAS**, a Staff Report (**Exhibit B**) was presented to the City Council with the Director's recommendation to concurrently annex the subject territory to the Willamalane Park and Recreation District, as this special district is a service provider for the City (SDC 5.7.140(B)), and to withdraw portions of the subject territory from the Glenwood Water District and other portions from the Pleasant Hill Goshen Fire & Rescue District, as the Springfield Utility Board and the Eugene-Springfield Fire Department will provide water and emergency response services directly to the area after it is annexed to the City;

**WHEREAS**, this action is consistent with the intergovernmental agreement between Lane County and Springfield regarding boundary changes dated May 21, 2008; and

**WHEREAS**, on February 18, 2025, the Springfield Common Council conducted a public hearing and is now ready to take action on this application based on the recommendation and findings in support of approving the annexation request as set forth in the aforementioned Staff Report to the Council, incorporated herein by reference, and the evidence and testimony presented at this public hearing held in the matter of adopting this Ordinance,

**NOW, THEREFORE**, THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:

**Section 1.** The Common Council of the City of Springfield does hereby approve annexation of the following described territory to the City of Springfield and Willamalane Park and Recreation District, said territory being generally depicted and more particularly described in **Exhibit A** to this Ordinance.

**Section 2.** Finding that it is in the best interest of the City of Springfield based on the foregoing recitals and the findings incorporated herein, the Common Council of the City of Springfield does hereby approve withdrawal of the territory described as Parcel 1 in **Exhibit A** to this Ordinance from the Pleasant Hill Goshen Fire & Rescue District.

**Section 3.** Finding that it is in the best interest of the City of Springfield based on the foregoing recitals and the findings incorporated herein, the Common Council of the City of Springfield does hereby approve withdrawal of the territory described as Parcels 2 and 3 in **Exhibit A** to this Ordinance from the Glenwood Water District.

**Section 4.** The City Manager is authorized to enter into an Annexation Agreement with the applicant that addresses the timing and financial responsibility for provision of public facilities and services consistent with the findings incorporated herein, to be recorded with Lane County deeds and records.

**Section 5.** The City Manager or the Development & Public Works Director or their designee shall send copies of this Ordinance to affected State and local agencies as required by SDC 5.7.155.

**Section 6.** Severability Clause. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion hereof.

**Section 7.** Effective Date of Ordinance. This Ordinance shall become effective 30 days after signature by the Mayor, or upon the date of its filing with the Secretary of State as provided by ORS 222.180, whichever is later.

**ADOPTED** by the Common Council of the City of Springfield, this \_\_\_\_ day of \_\_\_\_\_, 2025, by a vote of \_\_\_\_ for and \_\_\_\_ against.

**APPROVED** by the Mayor of the City of Springfield this \_\_\_\_ day of \_\_\_\_\_, 2025.

ATTEST: \_\_\_\_\_  
Mayor



## LEGAL DESCRIPTIONS OF PARCELS TO BE ANNEXED

### **\*\*NOTE\*\***

**These descriptions are only to be used for the annexation process and do not represent actual title of the parcels.**

#### **PARCEL 1: (TL 18-03-03-40-00300 & TL 700 combined)**

Those parcels of land in the Southeast one-quarter of Section 3, Township 18 South, Range 3 West of the Willamette Meridian as described as Parcels 1 and 2 in that certain Stipulated General Judgement deed recorded as instrument number 2017-028337 in the Lane County Oregon Deeds and Records being more particularly described as follows:

Beginning at the northwest corner of Parcel 1 of the above listed deed as shown on that certain survey filed as county survey file number 44278 in the Lane County Oregon Surveyors Office, said point being approximately 2553 feet north and 821 feet west of the southeast corner of Section 3 and on the east right-of-way of Interstate 5 as shown on said survey; Thence along the following 17 courses:

- 1) South 37°18'47" East along said east right-of-way, 134.82 feet; thence
- 2) South 09°23'05" East 1412.67 feet; more or less to the Southwest corner of that parcel of land; thence
- 3) South 04°07'21" West 269.38 feet; thence
- 4) Along a 5609.58 foot radius curve to the left (the long chord of which bears South 10°54'11" East 260.68 feet) a distance of 260.70 feet to the southwest corner of that Parcel 2 as described in that deed recorded as instrument number 2017-028337 in the Lane County Oregon Official Records; thence
- 5) leaving said east right-of-way and along the south line of said Parcel 2, South 66°28'52" East 301.72 feet to the southeast corner of said Parcel 2 and on the west right-of-way of McVay Highway; thence
- 6) Along said west right-of-way, North 00°44'24" West 131.81 feet; thence
- 7) North 14°51'55" West 114.40 feet; thence
- 8) North 12°07'12" East 63.49 feet; thence
- 9) North 12°03'06" East 199.42 feet; thence
- 10) North 11°56'03" East 136.72 feet; thence
- 11) North 33°09'02" East 160.28 feet; thence
- 12) Along a highway spiral curve to the left (a long chord of which bears North 09°48'46" East 110.05 feet) a distance of 110.05 feet; thence

13) Northerly along said west right-of-way of McVay Highway along a 3749.72 foot radius curve to the right (the long chord of which bears North 06°22'03" East 351.24 feet) a distance of 351.37 feet to the intersection of the west right-of-way of McVay Highway and the west right-of-way of the Southern Pacific Railroad; thence

14) leaving said McVay Highway right-of-way and along the westerly right-of-way of said railroad North 25°30'05" West 1511.86 feet; thence

15) Northerly along said westerly right-of-way 147 feet +/- to a point 30 feet west of and right angle to railroad station 1149+79.5; thence

16) Northerly along said right-of-way 123 feet +/- to the Northeast corner of Parcel 1 as shown on County Survey File Number 44278 as described above, said Northeast corner bearing North 02°11'06" East 674.32 feet from the point of beginning; thence

17) South 02°11'06" West 674.32 feet to the point of beginning, all in Lane County Oregon.

Bearings herein based up County Survey file number 44278 as filed in the Lane County Oregon Surveyors Office.



## PARCEL 2: TL 18-03-02-32-03800

All of Parcel 2 as described in that certain Warranty Deed as recorded as instrument number 2015-046590 in the Lane County Oregon Deeds and Records and described as follows:

Beginning at a point on the west boundary of Section 2 in Township 18 South, Range 3 West of the Willamette Meridian, said point being South 1508.10 feet from the northwest corner of said Section 2; thence

- 1.) North 89°59'05" West 8.76 feet to a point on the easterly right of way of McVay Highway 30 feet easterly of, when measured at right angles to, the centerline of McVay Highway as shown on ODOT Dwg. 1B-18-13; thence along the easterly right of way of McVay Highway the following 12 courses and distances numbered 2-13:
- 2.) South 6°38'45" East 241.41 feet to a point opposite the angle point in the centerline of McVay Highway at engineer's station 107+00; thence continuing along the easterly right of way of McVay Highway
- 3.) South 5°41'45" East 1300.25 feet to a point 30 feet easterly of and opposite engineer's station 120+00 P.O.T.; thence
- 4.) North 84°18'15" East 10.00 feet to a point 40 feet easterly of and opposite engineer's station 120+00 P.O.T.; thence
- 5.) South 5°41'45" East 200.00 feet to a point 40 feet easterly of and opposite engineer's station 122+00 P.O.T.; thence
- 6.) North 84°18'15" East 10.00 feet to a point 50 feet easterly of and opposite engineer's station 122+00 P.O.T.; thence:
- 7.) South 5°41'45" East 200.00 feet to a point 50 feet easterly of and opposite engineer's station 124+00 P.O.T.; thence
- 8.) North 84°18'15" East 10.00 feet to a point 60 feet easterly of and opposite engineer's station 124+00 P.O.T.; thence
- 9.) South 5°41'45" East 89.50 feet to a point 60 feet easterly of and opposite engineer's station 124+89.50 P.C.; thence
- 10.) along the arc of a 776.20-foot radius curve right (the chord of which bears South 5°16'33" East 11.38 feet) a distance of 11.38 feet to a point 60 feet easterly of and opposite engineer's station 125+00 P.O.C.; thence
- 11.) North 85°08'39" East 10.00 feet to a point 70 feet easterly of and opposite engineer's station 125+00 P.O.C.; thence
- 12.) along the arc of a 786.20-foot radius curve right (the chord of which bears South 3°35'57" West 231.19 feet to a point 70 feet easterly of and opposite engineer's station 127+11.4 P.T.; thence
- 13.) South 12°03'15" West 140.66 feet to a point marking the intersection of the easterly right of way of McVay Highway and the easterly right of way of the Union Pacific Railroad, said point being 30 feet from; when measured at right angles to the centerline of the Union Pacific Railroad; thence

14.) leaving the easterly right of way of the McVay Highway and running along the easterly right of way of the Union Pacific Railroad along the arc of a 985.04-foot radius curve right (the chord of which bears South 9°32'23" East 255.72 feet) a distance of 256.44 feet, said point being **the True Point of Beginning**; thence along the following 8 courses numbered 15-22:

15.) leaving the easterly right of way of the Union Pacific Railroad and running South 73°15'42" East 103 feet more or less to a point on the low water mark of the left bank of the Willamette River; thence,

16.) in a Southerly direction upstream along the low water mark of the left bank of the Willamette River 930 feet more or less to a point marking the intersection of the low water mark of the left bank of the Willamette River and the easterly projection of the north boundary of the A. Coryell D.L.C. No. 59 in Township 18 South, Range 3 West of the Willamette Meridian; thence

17.) leaving the low water mark of the left bank of the Willamette River and running along the north boundary of the said A. Coryell D.L.C. No. 59 and its easterly projection WEST 69 feet more or less to a point marking the intersection of the north boundary of the said A. Coryell D.L.C. No. 59 and the easterly boundary of the Union Pacific Railroad right of way, said point being 30 feet from, when measured at right angles to the centerline of the Union Pacific Railroad; thence

18.) leaving the north boundary of the said A. Coryell D.L.C. No. 59 and running along the easterly boundary of the Union Pacific Railroad right of way along the arc of a 924.93-foot radius curve right (the chord of which bears North 8°10'54" East 328.85 feet) a distance of 330.61 feet to a point opposite and 30 feet easterly of Sta. 1179+67.8 C.C. 6° Lt.; thence continuing along the easterly boundary of the Union Pacific Railroad the following four (4) courses and distances. numbered 19-22,

19.) along a 2-3/4 taper curve right, the long chord of which bears North 19°28'27" East 59.05 feet to a point opposite and 30.0 feet easterly of Sta. 1179+07.8 B.C. T2-3/4; thence

20.) North 20°13'14" East 130.40 feet to a point opposite and 30.0 feet easterly of Sta. 1177+77.4 E.C.; thence

21.) along a 2-1/2 taper curve left, the long chord of which bears North 19°10'01" East 91.41 feet to a point opposite and 30.0 feet easterly of and opposite Sta. 1176+87.4 C.C. T2-1/2; thence

22.) along the arc of a 985.04 foot radius curve left (the chord of which bears North 7°43'12" East 335.38 feet) a distance of 337.02 feet to the **True Point of Beginning**, all in Lane County Oregon.

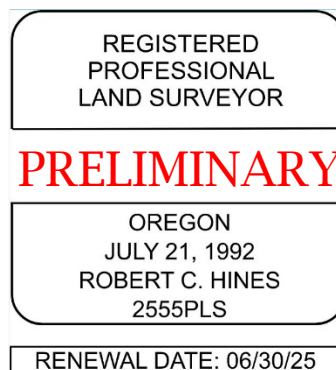
Bearing used hereon are based on C.S.F. No. 13114 on file in the office of the Lane County Surveyor.

**PARCEL 3: TL 18-03-02-33-05100**

All that parcel of land as described in that certain Warranty Deed recorded as instrument number 2016-026856 in the Lane County Oregon Deeds and Records and more particularly described as follows:

That part of Section 2 and Section 3, Township 18 South, Range 3 West of the Willamette Meridian, lying between the Westerly right of way line of the Southern Pacific Railroad and the Easterly right of way of Pacific Highway No. 99 also known as McVay Highway, in Lane County, Oregon more particularly described as follows:

Beginning at the intersection of the west right-of-way of the Southern Pacific Railroad and the East right-of-way of State Highway 225 commonly known as McVay Highway; thence South along said west right-of-way of the Southern Pacific Railroad 1090 feet more or less to a second point of intersection of said 2 rights-of-way, said point bearing northerly 220 feet more or less from the the Southwest corner of Section 2, Township 18 South, Range 3 West of the Willamette Meridian; Thence north along the East right-of-way of McVay Highway 1075 feet more or less to the point of beginning, all in Lane County Oregon.

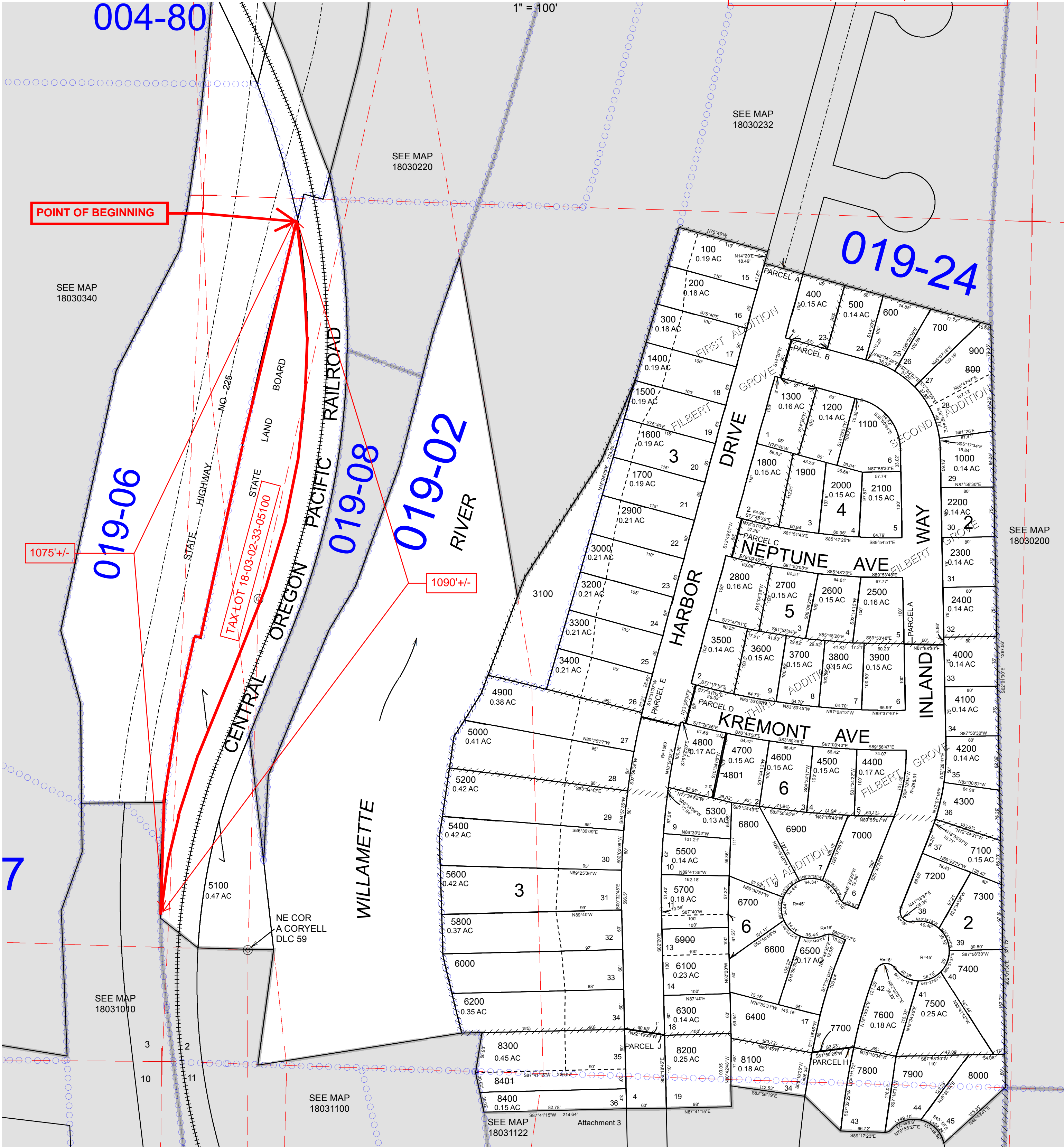


COURSES

1. S37°18'47"E, 134.82'
2. S09°23'05"E, 1412.67'
3. S04°07'21"W, 269.38'
4. S10°54'11"E, 260.68'
5. S66°28'52"E, 301.72'
6. N00°44'24"W, 131.81'
7. N14°51'55"W, 114.40'
8. N12°07'12"E, 63.49'
9. N12°03'06"E, 199.42'
10. N11°56'03"E, 136.72'
11. N33°09'02"E, 160.28'
12. N09°48'46"E, 110.05'
13. N06°22'03"E, 351.24'
14. N25°30'05"W, 1511.86'
15. NORTH 147' +/-
16. NORTH 123' +/-
17. S02°11'06"W, 674.32'

REVISIONS  
11/20/2009 - LCAT142 - CONVERT MAP TO GIS  
04/05/2016 - LCAT155 - CANG TL 1100; NTL 1200 OUT OF ODOT ROW  
06/02/2021 - LCAT148 - LLA BETWEEN TL 1200 & 18030314 00500  
06/02/2021 - LCAT148 - LLA BETWEEN TL 1200 & 18030314 00700  
01/04/2024 - LCAT174 - CODE CHANGE TL 1001





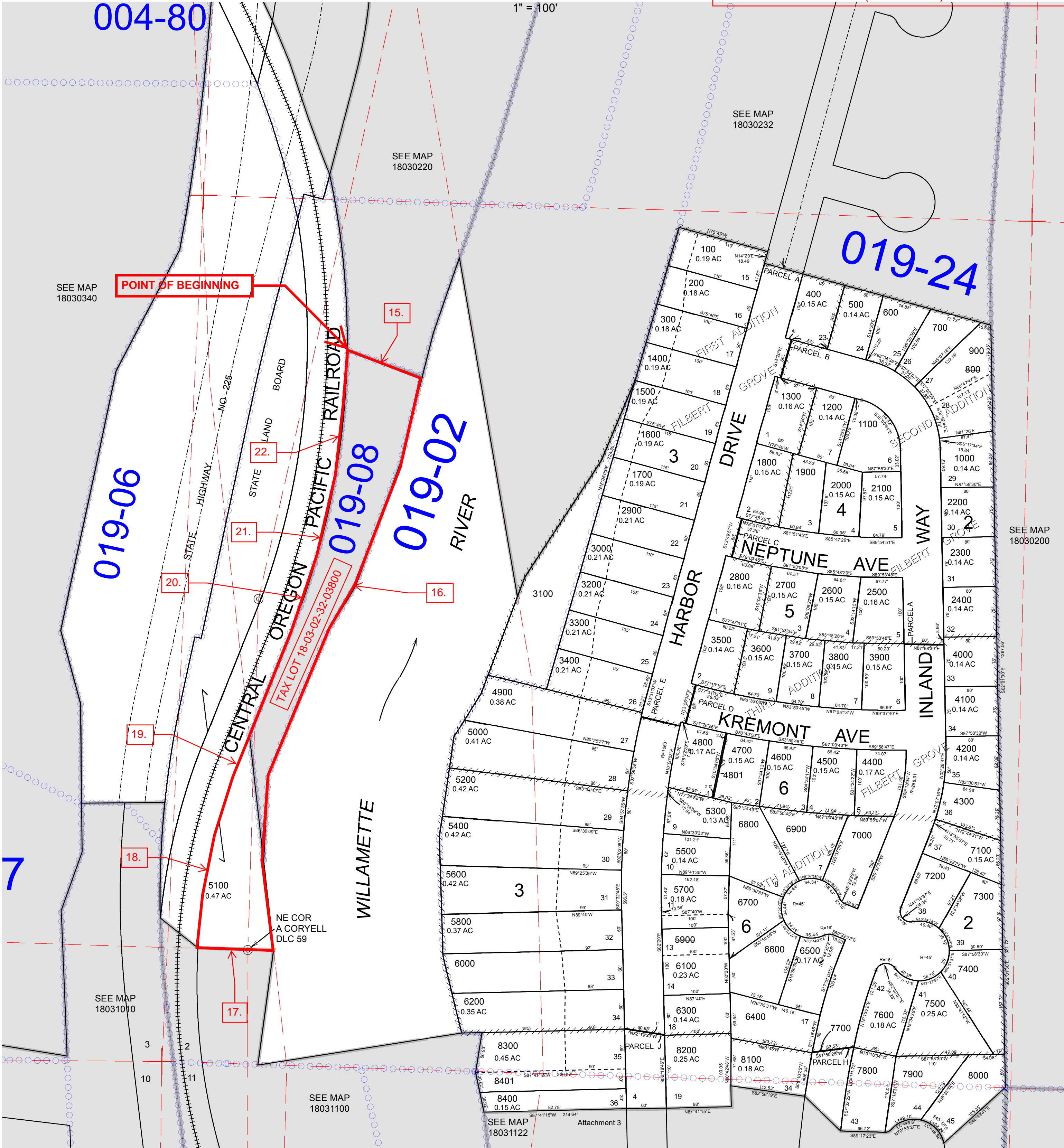
REVISIONS  
11/20/2009 - LCAT167 - CONVERT MAP TO GIS  
06/10/2014 - LCAT155 - NTL 4801 OUT OF GAP  
05/12/2016 - LCAT142 - MAP COR TL 500 & 180302203800 AND TCA  
11/09/2017 - LCAT155 - ANNEXATION PORTION FRANKLIN BLVD  
12/04/2017 - LCAT174 - ACRE CORRECTION TL 7500  
11/01/2018 - LCAT174 - ACRE AND MAP CORRECTION TLS 8300 & 8400



COURSES

- 15. S73°15'42"E, 103' +/-
- 16. 930' +/-
- 17. EAST 69' +/-
- 18. N08°10'54"E, 328.85'
- 19. N19°28'27"E, 59.05'
- 20. N20°13'18"E, 130.40'
- 21. N19°10'01"E, 91.41'
- 22. N07°43'12"E, 335.38'

REVISIONS  
11/20/2009 - LCAT 167 - CONVERT MAP TO GIS  
06/10/2014 - LCAT 155 - NTL 4801 OUT OF GAP  
05/12/2016 - LCAT 142 - MAP COR TL 500 & 1803023203800 AND TCA  
11/09/2017 - LCAT 155 - ANNEXATION PORTION FRANKLIN BLVD  
12/04/2017 - LCAT 174 - ACRE CORRECTION TL 7500  
11/01/2018 - LCAT 174 - ACRE AND MAP CORRECTION TLS 8300 & 8400





LCATJCG - 2022-11-28 11:40

CANCELLED  
700

REVISIONS  
10/09/2008 - LCAT167 - CONVERT MAP TO GIS  
10/10/2008 - LCAT167 - LLA BETWEEN 500, 700 & 701; TL 700 CANCEL  
05/25/2010 - LCAT174 - TAXCODES UPDATED  
01/30/2012 - LCAT113 - MISC GRAPHIC CORRECTIONS  
10/13/2015 - LCAT142 - LLA BETWEEN 3800 & 18030220-03200  
05/12/2016 - LCAT142 - MAP COR TL 3800 & 180302300500 AND TCA  
05/27/2020 - LCAT174 - ADJUST TL 3800 TO MATCH SURVEY AND DESC  
11/28/2022 - LCAT174 - AC CORR TL 800

N.W.1/4 S.W.1/4 SEC. 2 T.18S.R.3W. W.M.  
Lane County  
1" = 100'

FOR ANNEXATION MAP  
OF 18-03-02-32-03800  
(PARCEL 2)  
SEE ATTACHED MAP

004-80

WILLAMETTE RIVER  
004-26  
019-24  
019-02

SEE TAX MAP LAYOUT ON 18-03-02-33

SEE MAP  
18030233

SEE MAP  
18030200

FOR ASSESSMENT AND  
TAXATION ONLY

SEE MAP  
18030314

SEE MAP  
18030340

SEE MAP  
18030220  
L 122+46.1 POT  
L 122+50.00 POT AH

19-08

S.43384

3800  
1.56 AC



## TYPE 4 – ANNEXATION STAFF REPORT AND RECOMMENDATION

**File Name:** EWEB Glenwood Annexation

**Case Number:** 811-24-000309-TYP4

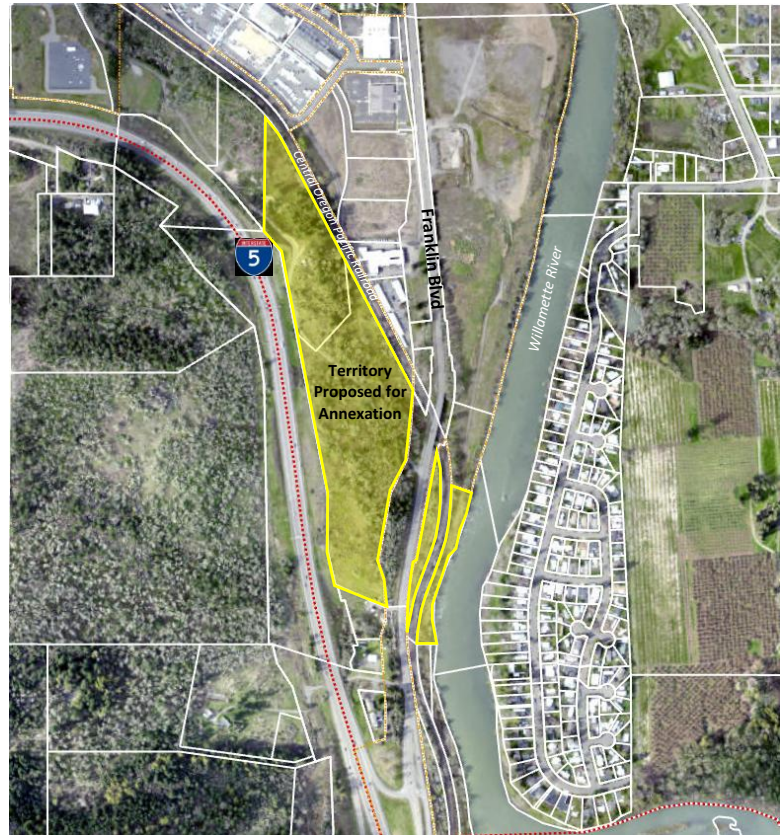
**Proposal Location:** Four vacant parcels on both sides of Franklin Boulevard between the Central Oregon Pacific Railroad bridge and 5470 Franklin Boulevard (Map 18-03-02-32, TL 3800; Map 18-03-02-33, TL 5100; and Map 18-03-03-40, TL 300 & 700)

**Current Zoning & Comprehensive Plan Designation:**  
Glenwood Employment Mixed Use (GEMU)

**Applicable Comprehensive Plan:**  
*Springfield Comprehensive Plan*

**Application Submittal Date:**  
December 17, 2024

**Public Hearing Meeting Date:**  
February 18, 2025



**Associated Applications:** 811-23-000049-PRE (Development Initiation Meeting); 811-24-000225-PRE (Completeness Check Meeting)

### CITY OF SPRINGFIELD'S DEVELOPMENT REVIEW COMMITTEE

POSITION	REVIEW OF	NAME	PHONE
Project Manager	Planning	Andy Limbird	541-726-3784
Transportation Planning Engineer	Transportation	Michael Liebler	541-736-1034
Public Works Civil Engineer	Streets and Utilities	Clayton McEachern	541-736-1036
Deputy Fire Marshal	Fire and Life Safety	Gilbert Gordon	541-726-2293
Building Official	Building	Chris Carpenter	541-744-4153

**Review Process (SDC 5.7.115):** The subject annexation territory is not zoned or designated R-1, is larger than 10,000 ft<sup>2</sup> in size and does not contain a failing septic system. Additionally, the annexation territory includes land affected by the Hillside Development Overlay District and the Floodplain Overlay District. Therefore, the request is being reviewed under Type 4 procedures in accordance with SDC 5.7.115(A)(4).

In accordance with SDC 5.7.115(A)(4), the Director has provided a recommendation to the City Council under SDC 5.7.140 below.

**Development Initiation Meeting (SDC 5.7.120):** A Development Initiation Meeting (DIM) is required of all public agency and private landowner-initiated annexation applications, unless waived by the Director.

**Finding:** In response to the applicant's submittal, the City held a Development Initiation Meeting on April 11, 2023. Subsequently, a completeness check meeting for the annexation request was held on October 1, 2024 (File 811-24-000225-PRE).



Conclusion: The requirement in SDC 5.7.120 is met.

**Annexation Initiation and Application Submittal (SDC 5.7.125):** In accordance with SDC 5.7.125(A)(1) and ORS 222.125, an annexation application may be initiated by Owner Consent which includes submittal of a petition for annexation signed by all of the owners and not less than 50% of the eligible electors, if any, within the subject territory.

Finding: The property owner (Eugene Water & Electric Board, referred to herein as EWEB) who owns all of the land and real property, and full assessed value of real property comprising the territory, has filed an application and petition requesting annexation to the City of Springfield (Attachment 2).

Finding: The subject property is vacant and therefore no eligible electors reside in the territory.

Conclusion: The application requirements in SDC 5.7.125 have been met.

**Site Information:** The subject annexation area consists of four irregular-shaped parcels on the east and west sides of Franklin Boulevard near the southern edge of Glenwood. The territory is bounded on the southwest by I-5, on the northeast by the Central Oregon Pacific Railroad line, on the east by the Willamette River, and on the south by unincorporated properties not owned by the applicant. The two larger, contiguous properties on the west side of Franklin Boulevard comprise approximately 23.7 acres. Two smaller, linear parcels on the east side of Franklin Boulevard comprise approximately 2.9 acres; the eastern parcels are bisected by the Central Oregon Pacific Railroad line. In aggregate, the total annexation territory is approximately 26.6 acres.

The parcels are vacant and the western properties serve as a maintenance access driveway for EWEB powerline facilities located north of Franklin Boulevard and bounded by I-5 and the railroad line. Physical access to the properties are via maintenance driveways on both sides of Franklin Boulevard. The annexation territory is inside the Springfield Urban Growth Boundary (UGB) and it is contiguous to the City limits along the eastern edge. The purpose for annexing the property is to facilitate development of a water intake facility on the Willamette River and a public water utility installation on the western side of Franklin Boulevard.

Current zoning for the property is Glenwood Employment Mixed Use (GEMU) with an Urbanizable Fringe Overlay District (UF-10) applied. After annexation, the UF-10 overlay will be removed and the subject property will remain within the GEMU District.

Existing public services are provided to the annexation area as follows: police (Lane County Sheriff), schools (Springfield School District for Tax Lots 700, 3800 & 5100; Eugene 4J School District for Tax Lot 300), roads (Lane County and City of Springfield), and Fire (Eugene-Springfield Fire under contract with the Glenwood Water District for Tax Lots 3800 & 5100; and Pleasant Hill Goshen Fire & Rescue District for Tax Lots 300 & 700). Springfield Utility Board (SUB) provides electrical and water service to incorporated portions of Glenwood. The Glenwood Water District under contract with SUB Water currently provides water service to this unincorporated area of Springfield. SUB Water has existing water lines within Franklin Boulevard along the boundary of the annexation area. The property requires annexation for a future service connection to be extended to the nearest available public sanitary sewer system located on the north side of the Central Oregon Pacific Railroad line near Newman Street. The developer will be responsible for connecting to necessary public utilities (water and sanitary sewer) located in Franklin Boulevard or Newman Street to serve the annexation area. Upon annexation, the City of Springfield will be responsible for all urban services, including sanitary sewer, water and electricity (through SUB), transportation and police/fire response to the subject area.

**Notice Requirements (SDC 5.7.130):** Consistent with SDC 5.7.130, notice was provided as follows:

**Mailed Notice.** Notice of the annexation application was mailed January 23, 2025, which is more than 20 days prior to the public hearing date to owners and occupants of properties located within 300 feet of the perimeter of the proposed annexation territory; affected special districts and all other public utility providers; and the Lane County Land Management Division, Lane County Elections, and the Lane County Board of Commissioners. The list of recipients of the mailed notice is included with the Affidavit of Mailing for this annexation application and is retained

as part of the public record for Planning Case 811-24-000309-TYP4.

**Newspaper Notice.** Notice of the February 18, 2025 public hearing was published in the print version of *The Chronicle* on February 6 and 13, 2025. The notification meets the requirements of SDC 5.7.130(B) for two consecutive notices in the two-week period before the hearing.

**Posted Notice.** Notice of the February 18, 2025 public hearing was posted in four physical places in the City: on the west side of Franklin Boulevard at the northern edge of Tax Lot 700; on the west side of Franklin Boulevard at the southern edge of Tax Lot 700; on the east side of Franklin Boulevard near the midpoint of Tax Lot 5100; and on the Public Notices bulletin board in the lobby of City Hall. The public hearing notice was also digitally posted on the electronic display in the foyer of the Development & Public Works office and on the City of Springfield website.

Conclusion: Notice of the public hearing was provided consistent with SDC 5.7.130.

**Public Testimony Received.** The applicant's representative appeared at the public hearing meeting on February 18, 2025 and testified in support of the proposed annexation. No other written or verbal testimony was received.

**Criteria (SDC 5.7.140):** The application may be approved only if the City Council finds that the proposal conforms to the following criteria:

- A. The affected territory proposed to be annexed is within the City's urban growth boundary; and is**
- 1. Contiguous to the city limits; or**
  - 2. Separated from the City only by a public right of way or a stream, lake or other body of water.**

**Finding:** The subject annexation territory is located within the acknowledged urban growth boundary (UGB) of the City of Springfield (see additional discussion in Subsection B below). The property on the west side of Franklin Boulevard comprises Tax Lots 300 and 700, which in combination are contiguous with the City limits along the east side which is the Franklin Boulevard right-of-way. Tax Lot 5100 is located on the east side of Franklin Boulevard and has contiguity with the right-of-way along the western edge. Tax Lot 3800 is isolated from the Franklin Boulevard right-of-way by the Central Oregon Pacific Railroad line. However, Tax Lot 3800 abuts the City limits along the northern boundary so this parcel also has contiguity in accordance with this requirement. The proposal meets the requirements of SDC 5.7.140(A)(1) for contiguity to the current City limits. Therefore, this annexation application meets the statutory definition of contiguity as found in ORS 222.111(1).

Conclusion: The proposal meets and complies with Criterion (A)(1) of SDC 5.7.140.

- B. The proposed annexation is consistent with applicable policies in the Springfield Comprehensive Plan, Metro Plan, and in any applicable refinement plans or Plan Districts;**

**Finding:** In December 2016, Springfield adopted the *Springfield Comprehensive Plan - Urbanization Element* as a component of Springfield's comprehensive plan in compliance with Statewide Planning Goal 14, Urbanization. The *Urbanization Element* explicitly retains the *Metro Plan*'s long-standing urbanization policy criteria for approving annexations. The *Urbanization Element* has been acknowledged by LCDC.

**Finding:** In July 2024, the *Springfield Comprehensive Plan* was adopted as the City's comprehensive plan, effectively replacing and superseding many of the provisions of the *Metro Plan*. The *Springfield Comprehensive Plan – Land Use Element* and parcel-specific Comprehensive Plan Map has made the *Springfield Comprehensive Plan* the principal policy document that creates the broad framework for land use planning within the City of Springfield. Therefore, only the elements of the former *Metro Plan* that have not been superseded by the *Springfield Comprehensive Plan* and that would apply specifically to the subject site should be considered herein. In this case, the *Urbanization* and *Economic Elements* of the *Springfield Comprehensive Plan* generally replace and supersede the policies of the *Metro Plan*.

**Finding:** The territory requested for annexation is within an area that is zoned Glenwood Employment Mixed Use

which is consistent with the comprehensive plan designation. The adopted *Springfield Comprehensive Plan* applies to areas within the Springfield UGB, particularly the *Urbanization Element* adopted by Ordinance 6361. The Urbanizable Fringe (UF-10) overlay will be effectively removed upon annexation. Following annexation, the applicant may initiate additional land use actions and entitlements necessary for constructing a public water utility facility on the site.

Finding: The continued annexation of properties to the City of Springfield is consistent with Policy 29 of the *Springfield Comprehensive Plan – Urbanization Element* which specifies annexation as the preferred mechanism for provision of urban services to properties within the UGB, which will result in the elimination of special districts within the urbanizable area.

Finding: More detailed discussion of Public Facilities and Services in the *Metro Plan* (Section III-G) and the *Eugene-Springfield Public Facilities and Services Plan* (PFSP) – a refinement plan of the Metro Plan – contemplates eventual elimination of special service districts within each city’s UGB as annexation occurs incrementally. Policy G.9 of the Eugene-Springfield PFSP states that Eugene and Springfield and their respective utility branches, Eugene Water & Electric Board (EWEB) and Springfield Utility Board (SUB), shall ultimately be the water service providers within their respective urban growth boundary. The requested annexation is consistent with this adopted policy.

Finding: The territory requested for annexation is currently within the service areas of the Glenwood Water District and the Pleasant Hill Goshen Fire & Rescue District. The Glenwood Water District has a contractual service arrangement with Eugene-Springfield Fire Department for provision of fire response to unincorporated areas of Glenwood. After the public hearing and Council adoption of the annexation Ordinance, the annexation area will be withdrawn from the Glenwood Water District and the Pleasant Hill Goshen Fire & Rescue District consistent with ORS 222.520 and 222.524 and the City of Springfield will provide fire and life safety services to the annexation area via the consolidated Eugene-Springfield Fire department.

Approval Standard: In accordance with Policy 33 of the *Springfield Comprehensive Plan – Urbanization Element*, SUB is the exclusive water service provider within the Springfield city limits.

Finding: The Glenwood Water District, under contract with SUB Water, provides water service to unincorporated areas of Glenwood. Therefore, upon annexation, the City by and through the Springfield Utility Board will provide water service to the annexation area.

Approval Standard: In accordance with Policy 34 of the *Springfield Comprehensive Plan – Urbanization Element*, when unincorporated territory within the UGB is provided with any new urban service, that service shall be provided by one of the following methods in this priority order: a) Annexation to City; or b) Contractual annexation agreements with City.

Approval Standard: In accordance with Policy 35 of the *Springfield Comprehensive Plan – Urbanization Element*, the City shall not extend water or wastewater service outside City limits to serve a residence or business without first obtaining a valid annexation petition, a consent to annex agreement, or when a health hazard abatement annexation is required.

Finding: The requested annexation is to facilitate future installation of a water intake and pump station from the Willamette River on the east side of Franklin Boulevard, and a public water utility installation (i.e. treatment plant) on the west side of Franklin Boulevard. Annexation will also facilitate connection to the nearest available public sanitary sewer line which is located in Newman Street to the north of the subject property. There is no proposal to extend sewer or water to a non-annexed area. Further discussion about the water system is found in Section C below.

Finding: The subject site is within the *Phase 1 Glenwood Refinement Plan* and it is part of the McVay Riverfront sub-area. Adopted open space policies of the *Phase 1 Glenwood Refinement Plan* include: development of a riverside park corridor containing multi-use pathways; maintaining viewsheds and public accessibility to the river; and avoiding development that will restrict accessibility to the riverside park corridor. The proposed annexation does not preclude the extension of a river park or pathway system through the area nor would it prevent public access in the future.

Finding: The City's adopted Transportation System Plan (TSP) and the *Phase 1 Glenwood Refinement Plan* identify a Willamette River multi-use path along the west bank of the river from the Main and South A Street bridges south to the City's UGB. The multi-use path alignment passes through the proposed annexation area. Project PB-18 for the new 12-foot wide multi-use path has no specific timeline for completion.

Finding: Similar to the project listed above, the *Willamalane Park & Recreation District 2023 Comprehensive Plan* also identifies Project L17 which is a Glenwood Riverfront multi-use path that runs southward from the Main and South A Street bridges to Seavey Loop Road. The multi-use path alignment passes through the proposed annexation area. Annexation of the subject property does not preclude extension of a multi-use pathway along the Willamette River, and incorporation of the riverfront property into the City limits would facilitate planning and construction of the project to satisfy the *Glenwood Refinement Plan*, the City's TSP and the *Willamalane Comprehensive Plan*.

Conclusion: The proposal meets and complies with Criterion B of SDC 5.7.140.

**C. The proposed annexation will result in a boundary in which the minimum level of key urban facilities and services as defined in the Springfield Comprehensive Plan can be provided in an orderly efficient and timely manner; and**

Approval Standard: In accordance with Policy 29 of the *Springfield Comprehensive Plan – Urbanization Element*, annexation shall continue to be a prerequisite for urban development and the delivery of City services in accordance with the Springfield Comprehensive Plan and Springfield Development Code.

Approval Standard: In accordance with Policy 31 of the *Springfield Comprehensive Plan – Urbanization Element*, key urban facilities and services are defined as wastewater service; stormwater service; transportation; solid waste management; water service; fire and emergency medical services; police protection; citywide park and recreation programs; electric service; land use controls; communication facilities; and public schools on a districtwide basis.

Approval Standard: In accordance with Policy 32 of the *Springfield Comprehensive Plan – Urbanization Element*, urban services provided by the City upon annexation to Springfield include storm and sanitary sewer; water; transportation systems; police and fire protection; planning, building, code enforcement and library services; and public infrastructure maintenance of City owned or operated facilities.

Finding: Urban utilities including water and electricity are available within the Franklin Boulevard corridor or via connections to adjoining properties. The urban service delivery systems are already available and in place or can be logically extended from points on the periphery to serve the subject property. The following urban utilities, facilities and services are either available or can be extended to this annexation area:

Water – The Springfield Utility Board operates the public water utility system within incorporated areas of Glenwood. SUB Water also operates and maintains the water delivery system in unincorporated areas of Glenwood under contract with the Glenwood Water District. As noted above, SUB is the exclusive water service provider for properties within the City limits. Upon annexation, the subject property will be eligible to receive SUB Water service. SUB Water service for the proposed public water utility installation would be necessary for both potable water used for sinks and restrooms and also for fire protection (e.g. fire hydrants or building sprinklers).

Electricity – SUB owns and operates underground and overhead electrical transmission lines that have been installed along the Franklin Boulevard frontage of the site. Additionally, EWEB operates an electrical transmission line that runs from the northern edge of 5120 Franklin Boulevard westward to an intertie point in Tax Lot 300. Both SUB and EWEB electrical facilities are within or adjacent to the applicant's property. However, SUB Electric has the exclusive right to provide service to the subject property because it is within the SUB service territory. Upon annexation of the subject territory, electrical system facilities can be extended to serve any future development on the site. Existing electrical system infrastructure within the public rights-of-way and easements will continue to be maintained by the affected utility provider.

Police Services – Springfield Police Department currently provides service to areas of Glenwood that are already inside the City limits. The annexation territory is currently within the jurisdiction of the Lane County and served by

the Sheriff's Department. Upon annexation, this area will receive Springfield Police services on an equal basis with other properties inside the City.

*Fire and Emergency Services* – Fire protection is currently provided to portions of the annexation area (i.e. Tax Lots 3800 & 5100) by Eugene-Springfield Fire Department under contract with the Glenwood Water District. The other portions (i.e. Tax Lots 300 & 700) are within the service territory of the Pleasant Hill Goshen Fire & Rescue District. Upon annexation, the property will be withdrawn from the rural water and fire districts and the Eugene-Springfield Fire Department will directly provide fire and emergency services to the subject territory.

Emergency medical transport (ambulance) services are provided on a metro-wide basis by the Eugene-Springfield Fire Department. The annexation area will continue to receive this service consistent with the adopted ambulance service area (ASA) plan. Mutual aid agreements have been adopted by the three regional ASA providers to provide backup coverage for each other's jurisdictions.

*Parks and Recreation* – Park and recreation services are provided within the City of Springfield by the Willamalane Park & Recreation District. The park district operates several indoor recreation facilities, such as the Willamalane Park Swim Center, Lively Park Swim Center, Bob Keefer Center for Sports and Recreation, and Willamalane Adult Activity Center. The park district offers various after-school and other programs for children at schools and parks throughout the community. Also available are pathways and several categories of parks, including community parks, sports parks, special use parks, and natural area parks. Because the annexation territory is zoned Employment Mixed Use and the future development plans propose a water utility installation on the site, it is not expected to generate any population.

As stated above, the subject property is identified as part of a multi-use pathway corridor running from the Main and South A Street bridges southward to Seavey Loop (Project L17, *2023 Willamalane Comprehensive Plan*). Annexation of the subject territory would be an initial step in developing the site with future urban uses including utility infrastructure and park and recreation facilities.

Concurrent with annexation to the City of Springfield, the subject property will be annexed to the Willamalane Park & Recreation District consistent with City policy, an intergovernmental agreement between the City of Springfield and Lane County, and the adopted *2023 Willamalane Comprehensive Plan*.

*Library Services* – Upon annexation to the City of Springfield, the subject area will be served by the Springfield Public Library.

*Schools* – Both the Eugene 4J School District and the Springfield School District serve this area of Glenwood. The District Boundary splits Tax Lots 300 and 700 on the west side of Franklin Boulevard such that three of the four parcels (Tax Lots 700, 3800 and 5100) are within Springfield School District. Because the properties are not zoned for residential use and the proposed future development on the site is for a public utility facility, it is not expected that the annexation territory will generate any population requiring public school services.

*Sanitary Sewer* – The annexation territory is proximate to existing public sanitary sewer lines in Newman Street and in the Franklin Boulevard right-of-way north of the railroad bridge. Both locations for connection to sanitary sewer require passage across the Central Oregon Pacific Railroad line. The applicant will require public sanitary sewer service for the proposed use of water utility installation because of process water discharge and restroom facilities for operations staff. It is possible that the applicant will design a connection to the Newman Street sewer line which is located directly north of the property. The existing sanitary sewer lines in Newman Street and Franklin Boulevard have been designed and sized to accommodate full buildout of the adjacent Glenwood Employment Mixed Use properties. However, only a fraction of the total development area on both sides of Franklin Boulevard has been developed with employment uses. For this reason, the existing sewer lines should have sufficient excess capacity to accommodate normal sewage flows from the proposed annexation territory. The volume and frequency of process water discharge to the public sanitary sewer system could exceed the anticipated flows which are based on modeling the build-out of contributing properties in the Employment Mixed Use zone. If the sewer system flows exceed the modeled downstream capacity, the proposed development could trigger the requirement for the applicant to pay for or construct certain public sewer system facilities to increase capacity.

Stormwater – The subject annexation territory is not currently served by a public stormwater management system. The applicant will be required to construct and maintain a stormwater management system for any future development on the annexation territory. Currently, the annexation territory is sloping, wooded and almost entirely pervious surface because of existing vegetation. City regulations require stormwater runoff to be managed on-site to the greatest extent possible, including provision for treatment and infiltration. Overflow to the public stormwater system north of the subject property may be allowable depending on the final on-site stormwater system design prepared by the applicant and as permitted under the City's stormwater development regulations in effect on the date of submittal. Review and approval of the proposed stormwater system will be done in conjunction with a future Site Plan Review for construction of a public utility installation.

Streets – The boundary of the annexation territory is bisected by Franklin Boulevard which is an urban arterial street. The southern segment of Franklin Boulevard between the Central Oregon Pacific Railroad bridge and the I-5 onramp is not developed to urban standards and lacks curb, gutter, sidewalk, street trees, continuous street lighting and piped stormwater facilities. There are no other existing or planned public streets within the annexation territory. Future development on the subject property will derive access from Franklin Boulevard. In addition to construction of one or more commercial driveway approaches to serve the annexation area, the applicant will be responsible for a proportional contribution to frontage improvements along Franklin Boulevard. There are no curbs, gutters, sidewalks or bicycle facilities planned for the southern segment of Franklin Boulevard in the City's transportation planning horizon. Street improvements may be limited to the installation of street lighting to improve safety at the future commercial driveway approach(es) serving the annexation territory.

Solid Waste Management – The City and Sanipac have an exclusive franchise arrangement for garbage service inside the City limits. Upon annexation, solid waste disposal service would be provided by Sanipac.

Communication Facilities – Various providers offer both wired and wireless communication services in the Eugene-Springfield metropolitan area. Existing providers and those entering the market have the capability to provide service to this area.

Land Use Controls – The annexation area is within Springfield's urban growth boundary. Through an intergovernmental agreement between Lane County and the City of Springfield, the City already has planning and building jurisdiction for unincorporated areas of Springfield. The City will continue to administer land use controls after annexation.

Finding: The minimum level of key urban facilities and services, as outlined in the *Springfield Comprehensive Plan – Urbanization Element* are available to the site, or there is sufficient capacity that will exist at the time of development.

Conclusion: The proposal meets and complies with Criterion C of SDC 5.7.140.

**D. Where applicable, fiscal impacts to the City have been mitigated through an Annexation Agreement, a Development Agreement per SDC 5.1.1200, a waiver of remonstrance, or other mechanism approved by the City Council.**

Finding: The area proposed for annexation is a vacant property currently zoned for Glenwood Employment Mixed Use. The subject annexation area is at the extreme southern end of Glenwood near the edge of the Urban Growth Boundary and the boundary with the City of Eugene (represented by the centerline of I-5). As discussed in Subsection C (above), there may be anticipated transportation improvements along the property frontage on Franklin Boulevard, particularly for street lighting to improve the visibility of future driveway approaches. The anticipated street lighting improvements are reasonable and proportional to the proposed future use of a water utility installation on the site which will be addressed through the Site Plan Review process. No Annexation Agreement is necessary to ensure mitigation of fiscal impact because these will all be addressed through application of the Site Plan review standards.

Conclusion: The proposal meets and complies with Criterion D of SDC 5.7.140.

**City Council Decision (SDC 5.7.145):** City Council approval of the annexation application shall be by Ordinance.

Finding: The subject annexation is initiated by Owner Consent and the property contains natural resource areas including Hillside Development Overlay and Floodplain Overlay. For this reason, the City Council is requested to process the request as a quasi-judicial land use action. The City Council gave first reading of the Annexation Ordinance and held a quasi-judicial Public Hearing on February 18, 2025 for the subject annexation request. Based on the staff analysis and recommendations, and on testimony provided at the Public Hearing, the City Council may now take action to approve, modify, or deny the Annexation Ordinance at the regular meeting on March 3, 2025.

**Zoning (SDC 5.7.150):** The area requested for annexation is zoned and designated Glenwood Employment Mixed Use (GEMU) in accordance with the Springfield Zoning Map and the adopted *Springfield Comprehensive Plan* diagram. Properties that are outside the City limits have the Urbanizable Fringe Overlay District (UF-10) applied to the zoning. Upon the effective date of the annexation, the UF-10 overlay will be automatically removed and the property will retain the GEMU zoning.

**Effective Date and Notice of Approved Annexation (SDC 5.7.155):** The subject annexation request was presented to the City Council for consideration at an initial quasi-judicial public hearing on February 18, 2025. Second reading and potential adoption of the annexation Ordinance is scheduled for March 3, 2025. Therefore, the annexation and special district withdrawal will become effective 30 days following signature by the Mayor (i.e. April 2, 2025), or upon acknowledgement of filing with the Secretary of State – whichever date is later.

**Withdrawal from Special Service Districts (SDC 5.7.160):** Withdrawal from special districts may occur concurrently with the approved annexation Ordinance or after the effective date of the annexation of territory to the City. The Director shall recommend to the City Council for consideration of the withdrawal of the annexed territory from special districts as specified in ORS 222. In determining whether to withdraw the territory, the City Council shall determine whether the withdrawal is in the best interest of the City. Notice of the withdrawal shall be provided in the same manner as the annexation notice in SDC 5.7.130.

Finding: The annexation area is within the delineated service territories of the Glenwood Water District (contracted water and fire response to Tax Lots 3800 & 5100) and the Pleasant Hill Goshen Fire & Rescue District (Tax Lots 300 & 700). The Eugene/Springfield Fire Department will directly provide fire and emergency services after annexation. Consistent with SDC 5.7.160, notice was provided for the public hearing on February 18, 2025. Withdrawal from the Glenwood Water District and the Pleasant Hill Goshen Fire & Rescue District concurrently with annexation of the territory to the City of Springfield is in the best interest of the City. The withdrawal from the rural water and fire districts is necessary to implement Policies 31 and 32 of the *Springfield Comprehensive Plan – Urbanization Element* whereby annexation is prioritized for the City of Springfield to provide urban services to its incorporated territory, and existing special service districts within the City's UGB are to be dissolved over time.

**DIRECTOR'S RECOMMENDATION:** The proposal complies with the annexation criteria of approval listed in SDC 5.7.140, and Council is within its authority to adopt the Ordinance annexing the subject territory to the City of Springfield and Willamalane Park and Recreation District and withdrawing of the subject territory from the Glenwood Water District and the Pleasant Hill Goshen Fire & Rescue District.

---

<b>AGENDA ITEM SUMMARY</b>  <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Andrew Larson/Community Development
	<b>Staff Phone No:</b>	
	<b>Estimated Time:</b>	Consent Calendar
	<b>Council Goals:</b>	Promote and Enhance our Hometown Feel while Focusing on Livability and Environmental Quality

---

**ITEM TITLE:**

Bicycle & Pedestrian Advisory Committee Appointment

**ACTION REQUESTED:**

Appoint Tonya Mildon to the Bicycle & Pedestrian Advisory Committee for a three-year term, ending on December 31, 2027.

**ISSUE STATEMENT:**

The Bicycle & Pedestrian Advisory Committee (BPAC) currently has one vacant position, one due to a resignation.

One person was interviewed for the BPAC on February 18, 2025, and Council gave direction to appoint Ms. Tonya Mildon.

**DISCUSSION/FINANCIAL IMPACT:**

The Bicycle and Pedestrian Advisory Committee (BPAC), which typically consists of nine voting members, is seeking new members for two vacant seats. The BPAC advises City Council and city staff on pedestrian and bicycle plans. The committee was established to provide input on bicycle and pedestrian infrastructure, policies, programs, education, and enforcement. The committee has one vacancy due to the resignation of Paul Metzler on January 7, 2025.

Appointing one new member will complete the 9-member committee.

---



---

<b>AGENDA ITEM SUMMARY</b>   <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Amanda Clinton/Community Development
	<b>Staff Phone No:</b>	
	<b>Estimated Time:</b>	Consent Calendar
	<b>Council Goals:</b>	Maintain and Improve Infrastructure and Facilities

---

**ITEM TITLE:**

Award For Harbor Drive Pump Station Consultant Contract, C3828.

**ACTION REQUESTED:**

Approve or reject the following motion: TO AWARD THE SUBJECT CONTRACT TO THE DYER PARTNERSHIP ENGINEERS AND PLANNERS, INC. FOR \$137,900.

**ISSUE STATEMENT:**

We received 1 proposal which was scored for the Harbor Drive Pump Station Design project. A contract award is now necessary to enable design work to proceed.

**DISCUSSION/FINANCIAL IMPACT:**

The City of Springfield requested proposals through the formal RFP process to establish a contract with a consultant or firm for engineering, geotechnical, and environmental services to design the new Harbor Drive Pump Station. The work will include the investigation and evaluation of the proposed service area, equipment and vehicular site access, flooding and inclement weather resiliency, impervious surface and stormwater management requirements, review of the current codes and standards, preparation of operation & maintenance manuals, preliminary & final design, along with startup & commissioning. It will also include investigation, data collection, and pre-design to be performed in sufficient detail to determine lift station location options, vault type and size options, sewer line size, routing, permitting and easement needs, odor control, generator sizing, and influent gate design.

The following design firms provided proposals:  
The Dyer Partnership Engineers and Planners, Inc.

The internal review committee scored the Dyer Engineers and Planners Inc. and determined they are qualified and capable of completing the design. It is now necessary for the Council to award the contract. Funding for this project will utilize budgeted local sewer funds.

---

**Attachments**

1. Design Contract

**CITY OF SPRINGFIELD**  
**CONTRACT FOR SERVICES**  
Contract #C3828 Project # P21204

Dated: 3-4-2025

Parties: City of Springfield "CITY"  
A Municipal Corporation of the State of Oregon  
225 5<sup>th</sup> Street  
Springfield, OR 97477  
and

The Dyer Partnership Engineers and Planners, Inc. "Contractor"

**Additional Contractor Information:**

a) Type of Entity: ☐ Sole Proprietorship ☐ Partnership  
☐ Limited Liability Comp ☒ Corporation

b) Address: 1330 Teakwood Ave, Coos Bay, OR 97420

c) Telephone: 541-269-0732

d) If Applicable, Listed among the Parties Excluded from Federal Procurement or Non-Procurement Programs found at: <https://www.sam.gov/content/exclusions>: ☐ Yes ☐ No

**City Account Number(s) To Be Charged (Include Percentages):**

Account Number	Percentage
617-07600-8800-800005-P21204	100%

In consideration of the mutual covenants contained herein, the parties agree to the following terms, provisions, and conditions, in addition to the terms and conditions in any attached addenda:

- 1. Services to be Delivered.** Contractor shall perform the Services and deliver to the City the Deliverables specified in Attachment 1. The Statement of Work (Attachment 1) includes the delivery schedule for the Deliverables and Services. Contractor will perform the Services in accordance with the terms and conditions of this Contract.
- 2. Payment by City.** The maximum, not-to-exceed compensation payable to Contractor under this Contract, which includes any allowable expenses, is **\$137,900**. City will not pay Contractor any amount in excess of the not-to-exceed compensation of this Contract and will not pay for Services performed before the Effective Date or after the expiration or termination of this Contract. If the maximum compensation is increased by amendment of this Contract, the amendment must be

fully effective before Contractor performs Services subject to the amendment. City will pay Contractor for only for completed Deliverables and Services performed according to the schedule and rates in Attachment 1.

3. **Expenses.** City will not pay or reimburse any expenses incurred by Contractor during the completion of the Services except as authorized in the Statement Work or elsewhere in this Contract.
4. **Term.** This Agreement is effective as of the date first set forth above and will continue until December 31<sup>st</sup>, 2025 unless earlier terminated in accordance with the provisions of this Agreement or by mutual consent of the parties.
  - 4.1. ☒ **Renewal.** This Agreement may be extended for three (3) additional one-year terms upon mutual agreement of the parties in writing.
5. **Invoice.** City will pay Contractor's invoices on Net 30 day terms upon City acceptance of Services performed and Goods delivered as stated in section 7. Contractor must send invoices to: Amanda Clinton - City of Springfield, 225 5<sup>th</sup> Street, Springfield, OR 97477 or email to [aclinton@springfield-or.gov](mailto:aclinton@springfield-or.gov). The invoice must reference this contract #C3828 and approval code #760
6. **Overdue Charges.** Contractor may assess overdue account charges to City on unpaid invoices only as stated in this section. Overdue account charges must be the same as the usual overdue account charges to the general clientele of the vendor. Overdue claims are only those claims that have not been paid within 45 days of: the date of the City's receipt of the invoice, the date of the initial billing statement if there is no invoice, or the date the claim is made certain by agreement of the parties or by operation of law. However, no overdue account charges will accrue on any purchases made by City during time of civil emergency or in the event of a natural disaster which prevents the timely payment of accounts. In such instances accounts shall be paid in as timely a manner as possible. The date of the check or automatic funds transfer in payment of the claims will be used to determine if the claim has been paid in a timely manner. It is a rebuttable presumption that the check was correctly dated.
7. **Rejection of Deliverables.** If City determines that a Deliverable does not have the characteristics or otherwise meet the acceptance criteria set forth in the Statement of Work in all material respects, City will notify Contractor in writing of City's rejection of the Deliverable(s), and describe in reasonable detail in such notice the City's basis for rejection of the Deliverable(s). Within 21 days of receiving notice of non-acceptance, the Contractor must modify or improve the Deliverables at Contractor's sole expense so that the Deliverable(s) meets the acceptance criteria in all material respects, notify the City in writing that it has completed such modifications or improvements, and re-tender the Deliverables to City. Within 21 days of Contractor's re-tender of the Deliverable(s), City will review the modified or improved Deliverable(s). Failure of the Deliverables to meet the acceptance criteria in all material respects after the second submission will constitute a default by Contractor. In the event of such default, Agency may either, (i) notify Contractor of such default and instruct Contractor to modify or improve the Deliverables as set forth in this Section, or (ii) notify Contractor of such default and pursue its remedies for default provided for by law or the terms of this Contract.
8. **Contractor's Representations.** Contractor represents that:
  - 8.1. Contractor has the authority to enter into and perform according to this Contract, and that this Contract, when executed and delivered, is a valid and binding obligation of Contractor that is enforceable according to its terms;
  - 8.2. Contractor has the skill and knowledge possessed by well-informed members of its industry, trade or profession and Contractor will apply that skill and knowledge with care and diligence and perform Services in a timely, professional, and skillful manner according to standards applicable to Contractor's industry, trade, or profession; and

**8.3.** Contractor is, and must be at all times during the term of this Contract, qualified, professionally competent, and duly licensed to perform Services.

- 9. Sourcing.** This contract is being awarded to Contractor as the most qualified consultant based upon a formal selection procedure under RFP #3727. This contract awards only a portion of the scope of work described in RFP #3727. City may, in the future, award additional phases of work identified RFP #3727 to Contractor through written amendment to this Contract as provided in OAR 137-048-0200. The City finds that preserving the ability to amend this contract for additional phases of work that were identified in RFP 3727 promotes the efficient use of public funds and resources and may result in substantial cost savings as compared to issuing a new RFP, while also not encouraging favoritism or diminishing competition in the award of this Contract or any future amendments.

**10. First Point of Contact.**

**CONTRACTOR:**

The Dyer Partnership Engineers and Planners, Inc.  
1330 Teakwood Ave  
Coos Bay, OR 97420  
P. 541-269-0732

**CITY:**

Jesse Jones, Senior Civil Engineer  
225 Fifth Street, Springfield, OR 97477  
P. 541-726-3720

**11. Indemnification and Hold Harmless.**

**11.1.** Contractor agrees to indemnify, defend, and hold harmless the City and its officers, agents and employees from and against all claims, actions, liabilities, loss, and costs including attorney's fees and costs of defense, to the extent caused by the acts or omissions of the Contractor, and Contractor's subcontractors, officers, agents, and employees, in performance of this contract.

**11.2.** In the event any such action or claim is brought against City, upon tender by City, Contractor will defend the same at Contractor's sole cost and expense, promptly satisfy any judgment adverse to City or to City and Contractor, jointly, and reimburse City for any loss, cost, damage or expense, including attorney fees, suffered or incurred by City. City shall notify Contractor, within a reasonable time, of any claim, threat of claim or legal action.

**11.3.** For professional liability claims, to the extent allowed by law, Contractor will indemnify and hold harmless the City from any liability, damages, and costs resulting from a negligent act or omission in the course of the provided services. The Contractor's defense obligations under this indemnity paragraph means the reimbursement of reasonable defense costs to the proportionate extent of Contractor's actual liability thereunder.

**11.4.** Notwithstanding subsections 11.1 and 11.2, neither Contractor nor any attorney engaged by Contractor will defend any claim in the name of the City, nor purport to act as legal representative of the City, without the prior written consent of the City Attorney's Office. CITY may, at any time and at its election, assume its own defense and settlement of any claims. City reserves all rights to pursue any claims it may have against Contractor if the City elects to assume its own defense.

**11.5.** This Section 11 does not include indemnification by Contractor for losses, claims, or actions resulting from the sole negligence of City or its officers, agents, and employees, whether within the scope of the Contract or otherwise.

## **12. Insurance.**

**12.1. Required Coverages.** Contractor must obtain at Contractor's expense, and require its first tier contractors and subcontractors, if any, to obtain the insurance specified in this section 12 prior to performing under this Contract, and must maintain it in full force and at its own expense throughout the duration of this Contract, as required by any extended reporting period or tail coverage requirements, and all warranty periods that apply. Contractor must obtain and require its first-tier contractors and subcontractors, if any, to obtain the following insurance from insurance companies or entities acceptable to City and authorized to transact the business of insurance and issue coverage in Oregon. Contractor acknowledges that insurance specified in this section does not limit indemnification responsibilities specified in section 11 Indemnification.

**12.1.1. General Insurance.** Commercial general liability insurance covering bodily injury and property damage in a form and with coverage that are satisfactory to City. This insurance must include personal and advertising injury liability, products and completed operations, contractual liability coverage for the indemnity provided under this Grant, and have no limitation of coverage to designated premises, project or operation. Coverage must be written on an occurrence basis in an amount of not less than \$2,000,000 per occurrence. Annual aggregate limit may not be less than \$3,000,000.

**12.1.2. Automobile Liability Insurance.** Automobile liability insurance covering Contractor's business use including coverage for all owned, non-owned, or hired vehicles with a combined single limit of not less than \$2,000,000 for bodily injury and property damage. This coverage may be written in combination with the commercial general liability insurance (with separate limits for commercial general liability and automobile liability). Use of personal automobile liability insurance coverage may be acceptable if Contractor provides evidence that the policy includes a business use endorsement.

**12.1.3. Workers' Compensation.** Contractor must provide and maintain workers' compensation coverage with limits not less than \$500,000 for its employees, officers, agents, or partners, as required by applicable workers' compensation laws as defined in ORS 656.027 and ORS 701.035(5). If Contractor is exempt from coverage, a written statement signed by Contractor so stating the reason for exemption must be provided to the City.

## **12.2. Additional Coverages.**

**12.2.1. ☒ Professional Liability.** Contractor shall maintain a professional liability insurance policy reflecting limits of not less than \$2,000,000 for claims for professional acts, errors or omissions arising from the Work. The policy may be written on a "claims made" form. Contractor shall maintain the professional liability insurance coverage for at least one year after the completion of the work. The policy shall contain an endorsement entitling the City not less than 60 days prior written notice of cancellation of such policy

**12.2.2. ☐ Cybersecurity.** Contractor shall maintain in force during the duration of this agreement a cybersecurity policy with limits not less than \$2,000,000.

**12.3. Excess/Umbrella Insurance.** A combination of primary and excess/umbrella insurance may be used to meet the required limits of insurance.

**12.4. Additional Insured.** All insurance, except for workers' compensation, professional liability, and network security and privacy liability (if applicable), required under this Contract must include an additional insured endorsement specifying the City and its officers, employees and agents as Additional Insureds, including additional insured status with respect to liability arising out of ongoing operations and completed operations, but only with respect to Contractor's activities to be performed under this Contract. Coverage must be primary and non-contributory with any other insurance and self-insurance. The Additional Insured endorsement with respect to liability arising out of Contractor's ongoing operations must be on ISO Form CG 20 10 07 04 or equivalent and the Additional Insured endorsement with respect to completed operations must be on ISO form CG 20 37 04 13 or equivalent.

**12.5. Waiver of Subrogation.** Contractor waives, and must require its first tier contractors and subcontractors waive, rights of subrogation which Contractor, Contractor's first tier

contractors and subcontractors, if any, or any insurer of Contractor may acquire against the City by virtue of the payment of any loss. Except for Professional Liability, Contractor must obtain, and require its first tier contractors and subcontractors to obtain, any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the Contractor or the Contractor's insurer(s).

**12.6. Tail Coverage.** If any of the required insurance is on a claims made basis and does not include an extended reporting period of at least 24 months, Contractor must maintain, and require its first tier contractors and subcontractors, if any, maintain, either tail coverage or continuous claims made liability coverage, provided the effective date of the continuous claims made coverage is on or before the Effective Date of this Contract, for a minimum of 24 months following the later of (i) Contractor's completion and City's acceptance of all Goods and Services provided under this Contract, or, (ii) City or Contractor termination of this Contract, or, (iii) the expiration of all warranty periods provided under this Contract.

**12.7. Evidence of Insurance Coverage.** Evidence of the required insurance coverages issued by an insurance company satisfactory to the City shall be provided to the City by way of a City approved certificate of insurance before any work or services commence.

**12.8. Notice of Cancellation or Material Change in Coverage.** The certificate of insurance shall contain a requirement that the Insurance company notify the City 30 days prior to any cancellation or material change in coverage. If the approved insurance company will not provide this 30 day notice, the Contractor shall provide written notice to the City contract manager within two days after the Contractor becomes aware that their coverage has been canceled or has been materially changed. The Contractor shall either fax 541-726-3782 said notice or email it directly to City Finance Department at purchasing@springfield-or.gov. Regardless of what circumstances cause Contractor's insurance coverage to cease or be modified, it is the Contractor's responsibility to notify the City. Failure to maintain proper insurance or provide notice of cancellation or modification shall be grounds for immediate termination of this contract. \_\_\_\_\_ **(Contractor initials)**

**12.9. Equipment and Material.** Contractor shall be responsible for any loss, damage, or destruction of its own property, equipment, and materials used in conjunction with the work.

### **13. Independent Contractor Status, Tax duties and Liabilities.**

**13.1.** Contractor will perform all Services as an independent contractor. Although City may (a) determine and modify the delivery schedule for Goods to be delivered and Services to be performed and (b) evaluate the quality of the completed performance, City cannot and will not control the means or manner of Contractor's performance. Contractor is responsible for determining the appropriate means and manner of performing any Services required under this Contract. Contractor is not an "officer," "employee," or "agent" of City as those terms are used in ORS 30.265.

**13.2.** Contractor shall be responsible for all federal, state, and local taxes, if any, applicable to any payments received pursuant to this Agreement, including but not limited to corporate activities tax, income tax, payroll tax, social security and self-employment tax. City will not withhold, pay, or in any other manner be responsible for payment of any taxes on behalf of Contractor. City will not pay any surcharges, fees, or taxes to Contractor except where required by law or explicitly provided for in this Agreement. Contractor is not eligible for any social security, unemployment insurance, or workers' compensation benefits from compensation or payments paid to Contractor under this Contract.

**14. Legal Representation.** This Agreement was prepared by the City. Contractor has had the opportunity to have this Agreement reviewed by its own legal counsel prior to its execution.

**15. Venue and Choice of Law.** Venue for litigation concerning this Agreement rests exclusively with the court of the State of Oregon for Lane County. Any dispute arising under this Agreement will be governed by the law of the State of Oregon.

**16. Force Majeure.** If Contractor is delayed by reason of weather, fire, riot, strikes, acts of God or other circumstances beyond Contractor's reasonable control, City may terminate this Agreement in writing to Contractor after determining such delay or default will unreasonably prevent successful performance of the Contract. If City elects not to terminate the Contract, Contractor will be entitled to additional time to complete the Contract equal to that lost by an or all of the above causes.

**17. Severability.** If any provision of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; the rights and obligations of the parties will be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

**18. Records & Data.**

**18.1. Access to Data.** City and its duly authorized representatives shall have access to books, documents, papers and records of Contractor which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts and transcripts.

**18.2. ☒ Rights in Data.** All original written material in whatever form, whether print or digital, prepared for City pursuant to this Agreement, is an instrument of service in relation to this projects the exclusively the property of the City. The ideas, concepts, know-how, or techniques developed during the course of this Agreement by Contractor personnel can be used by either party in any way it may deem appropriate. Material already in Contractor's possession, independently developed by Contractor outside the scope of this Agreement, or rightfully obtained by Contractor from third parties, belong to Contractor. This Agreement does not preclude Contractor from developing materials which are competitive, irrespective of their similarity to materials which might be delivered to the City pursuant to this Agreement. Contractor will not, however, use any written materials developed under this Agreement in developing materials for others, except as provided in this section. Such documents are not intended or represented to be suitable for reuse by the City or others on extensions of the project or on any other project. Any reuse without written verification of the Contractor will be at the City's sole risk. The City shall indemnify and hold harmless the Contractor and Contractor's Consultants from all claims, damages, losses, and expenses, including attorney fees arising out of or resulting, therefore.

**19. Confidentiality.** During the course of performance hereunder, Contractor or its agent, employees, or contractors, may receive confidential information. Contractor agrees to use its best efforts to maintain the confidentiality of such information and to inform each agent and employee performing services of the confidentiality obligation that pertains to such information.

**19.1. Additional Provisions.** Contractor must comply with the terms and conditions in the followed addenda, incorporated by reference, in the receipt and handling of confidential information:

- ☐ Confidential Information Addenda
- ☐ Business Associate Agreement (HIIPAA Compliance) Addenda

**20. Waiver.** Failure of City to enforce any provision of this Agreement shall not constitute a waiver or relinquishment by City of the right to such performance in the future nor of the right to enforce any other provision of this Agreement.

- 21. Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, without prior written approval of City. No modification of this Agreement shall bind either party unless reduced to writing and subscribed by both parties, or ordered by a Court.
- 22. Termination.** The performance of work under this Agreement may be terminated by City, in whole or in part, whenever for any reason City shall determine that such termination is in the best interest of City. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of the work under the Agreement is terminated and the date on which such termination is effective. Upon delivery to the Contractor of a Notice of Termination under this paragraph, the Contractor and City shall, by agreement, make an appropriate written modification to this Agreement governing completion of portions of the Contractor's work and payment therefore by CITY.
- 23. Assignment/Subcontract.** Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Agreement, in whole or in part, without the prior written approval of City. No such written approval shall relieve Contractor of any obligations of this Agreement, and any transferee or subcontractor shall be considered the agent of Contractor. Contractor shall remain liable as between the original parties to this Agreement as if no such assignment had occurred.
- 24. Compliance with All Government Regulations.** Contractor shall comply with all Federal, State and local laws, codes, regulations and ordinances applicable to the work performed under this Agreement. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for termination of this Agreement. Damages or costs resulting from noncompliance shall be the sole responsibility of Contractor. This section includes, but is not limited to, compliance with all applicable requirements of Federal and State civil rights statutes, rules, and regulations, and all applicable provisions of the Americans with Disabilities Act of 1990, 42 USC Section 12101 et seq. and Section 504 of the Rehabilitation Act of 1973.
- 25. Attorney Fees.** Except for defense costs and expenses pursuant to section 12, neither City nor Contractor is entitled to recover attorney's fees, court and investigative costs, or any other fees or expenses associated with pursuing a remedy for damages arising out of or relating to this Contract.
- 26. Construction of Agreement.** This Contract shall not be construed more favorably to City due to the preparation of this Contract by City. The headings and subheadings in this Contract are for convenience, do not form a part of this Contract, and shall not be used in construing this Contract.
- 27. Entire Agreement.** This Agreement signed by both parties is the parties' final and entire Agreement and supersedes all prior and contemporaneous oral or written communications between the parties, their agents and representatives. There are no representations, promises, terms, conditions or obligations other than those contained herein.

CITY OF SPRINGFIELD:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
\_\_\_\_\_

CONTRACTOR:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
\_\_\_\_\_

REVIEWED & APPROVED  
AS TO FORM

*Kristina Kraaz*  
DATE: 2/26/2025  
SPRINGFIELD CITY ATTORNEY'S OFFICE



**City of Springfield Public Contract Addendum**  
**Required Contract Terms Under ORS 279B – Goods, Services, and Personal Services**

**Pursuant to Oregon law, this public contract includes the following terms and conditions, when applicable:**

1. The contractor must make payment promptly, as due, to all persons supplying to the contractor labor or material for the performance of the work provided for in the contract. ORS 279B.220(1).
2. The contractor must pay all contributions or amounts due the Industrial Accident Fund from the contractor or subcontractor incurred in the performance of the contract. ORS 279B.220(2).
3. That contractor must not permit any lien or claim to be filed or prosecuted against the state or a county, school district, municipality, municipal corporation or subdivision thereof, on account of any labor or material furnished. ORS 279B.220(3).
4. The contractor must pay to the Department of Revenue all sums withheld from employees under ORS 316.167. ORS 279B.220(4).
5. If the agreement is for lawn and landscape maintenance, Contractor must salvage, recycle, compost or mulch yard waste material at an approved site, if feasible and cost-effective. ORS 279B.225.
6. The contractor must promptly, as due, make payment to any person, co-partnership, association or corporation furnishing medical, surgical and hospital care services or other needed care and attention, incident to sickness or injury, to the employees of the contractor, of all sums that the contractor agrees to pay for the services and all moneys and sums that the contractor collected or deducted from the wages of employees under any law, contract or agreement for the purpose of providing or paying for the services. All employers shall comply with ORS 656.017. ORS 279B.230.
7. A person may not be employed for more than 10 hours in any one day, or 40 hours in any one week, except in cases of necessity, emergency or when the public policy absolutely requires it, and in such cases, except in cases of contracts for personal services designated under ORS 279A.055, the employee shall be paid at least time and a half pay:
  - a. For all overtime in excess of eight hours a day or 40 hours in any one week when the work week is five consecutive days; or
  - b. For all overtime in excess of 10 hours in any one day or 40 hours in any one week when the work week is four consecutive days, Monday through Friday; and
  - c. For all work performed on Saturday and on any legal holiday specified in ORS 279B.020.
8. An employer must give notice in writing to employees who work on a public contract, either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work. ORS 279B.235(1)-(2).
9. If the agreement is for personal services, the contract shall contain a provision that the employee shall be paid at least time and a half for all overtime worked in excess of 40 hours in any one week, except for individuals under personal services contracts who are excluded under ORS 653.010 to 653.261 or under 29 U.S.C. 201-209 from receiving overtime. ORS 279B.235(3).
10. If the contract is for services, persons employed under contracts shall receive at least time and half pay for work performed on the legal holidays specified in a collective bargaining agreement or in ORS 279B.020(1)(b)(B)-(G) and for all time worked in excess of 10 hours in any one day or in excess of 40 hours in any one week, whichever is greater. Contractor shall give notice in writing to employees who work on a contract for services, either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number hours per day and days per week that the employees may be required to work. ORS 279B.235(5).

## **City of Springfield Harbor Drive Pump Station Predesign Report Scope of Work**

**SCOPE OF WORK:** The City of Springfield plans to design and construct a new Harbor Drive Pump Station project will provide sanitary sewer service to areas currently served by septic systems and other developable land in southwestern Springfield, specifically the areas off Oak, Ash, and Dorris Streets, along with the existing neighborhood at the end of Harbor Drive. This project is identified as Project CIP #9 in the City's Wastewater Facilities Plan. The Harbor Drive Pump Station will utilize an existing 5-inch dry force main, which is near the intersection of Dorris and Harbor Drive. The existing force main discharges to Manhole (MH) #24898 on S 2nd Street.

This phase of the project is to provide a 30 percent preliminary design package for the new pump station. The recommended improvements and preliminary design will be compiled in a predesign report technical memorandum outlining the proposed pump station location. Final design will be addressed in a future task order amendment or task order.

A future phase of the project may include the design and construction of the gravity sewer system, which includes 7,684 feet of 8-inch gravity pipe that will ultimately feed the new Harbor Drive Pump Station.

### **SCOPE OF ENGINEERING SERVICES**

The City requires engineering services for a Predesign Report addressing the proposed Harbor Drive Pump Station, the associated sanitary sewer force main, and the future gravity collection system that will convey wastewater to the pump station.

#### **Predesign Report Services**

- Coordinate with City staff, affected utilities, and Dyer subconsultants.
- Call in utility locates for the project area and proposed gravity sewer collection system. Identify potential construction conflicts and utilities requiring relocation. A potholing plan for utilities that may be in conflict or require relocation will be provided to the City and the potholing items critical for final design will be provided.
- Field verify utilities, and survey the utilities with a survey crew, incorporating the utilities into the base map information provided by the City.
- Review City record drawings and plans.
- Determine future flows to the pump station. Develop an estimated flow rate for the areas contributing wastewater to the station, and ultimately develop an Equivalent Dwelling Unit calculation for the system. Determine and apply a population growth rate to the calculated flows and develop a 20-year project flow rate for the pump station. Calculate the estimated peak hourly flow rate of the station for use in pump station sizing.
- Provide a preliminary gravity collection system layout for the outermost regions of the area to serve the pump station. The preliminary design will review existing topographic and LIDAR data, and layout a simplified gravity sewer system to determine if an intermediate pump station is needed to convey wastewater to the proposed Harbor Drive Pump Station location, or confirm if a gravity sewer system can convey the wastewater to the station without the need of an intermediate pump station.

- Perform preliminary hydraulic calculations using City record drawings of the existing 5” dry force main. It is assumed that a condition assessment for the existing 5” dry force main has been completed by others and the pipe is in adequate condition.
- Select submersible pumps and controls for the pump station.
- Review existing site surveys and construct base maps for the pump station, force main, and gravity collection system.
- Determine alternatives and locations for the proposed pump station site. Review and provide elevation recommendations for the pump station to ensure compliance with work within a floodplain is addressed.
- Provide preliminary design of the pump station mechanical piping and wet well, control building, and site layout.
- Provide preliminary electrical design and sizing for a standby generator system/diesel driven backup pump of adequate size to power the pump station.
- Conduct preliminary meetings and investigations with the permitting agencies to identify required permits, timelines for permitting, and required investigations.
- Provide a construction cost estimate for both the preliminary gravity collection system and pump station. If a second intermediate pump station is identified as being required, we will review this with the Owner and a task order amendment may be issued should planning and preliminary design be required for an intermediate pump station. Provide estimated time line for construction.
- Provide preliminary pump station data calculations and tables for predesign report.
- Develop a predesign report memo for the pump station (excluding gravity collection system) that complies with the Oregon DEQ Wastewater Pump Station Design Standards:  
  
<https://www.oregon.gov/deq/FilterRulemakingDocs/div52-designwwps.pdf>
- Conduct predesign review meetings at project kickoff, 30% completion (Progress Meeting), 60% completion (Progress Meeting), and 90% completion (Final design review) with City staff.
- Submit Predesign Report (2 hard copies and PDF) to City and DEQ for review and approval. Copies will not be sent to DEQ until City has approved the report.
- Prepare and send out SHPO clearance form. It is assumed SHPO to be a 30-day process.
- Upon selection of a preliminary pump station location, conduct geotechnical investigations (Foundation Engineering) and boring to review geotechnical concerns with the site. Geotechnical investigation will consist of one boring at the proposed pump station site to be identified. If findings are not favorable and further borings and geotechnical engineering are required, they will be addressed in a task order amendment.

## **Assumptions:**

- City will pothole utilities identified as potential conflicts or items that are not shown on the as-built and record drawings. A potholing plan will be provided as outlined above.
- City will pay all regulatory agency review, DEQ, and permit fees.
- Right-of-way acquisition and easement procurement are excluded from this task order. If these items are identified as needed, they will be addressed in a future task order for final design.
- Final design, bidding, and construction administration are excluded from this task order.
- City to coordinate with all private property owners and businesses.
- No environmental storm water permitting or flood plain certificates during this phase. The City will pay all permit fees if required by regulatory agencies.
- Design and relocation of existing utilities that are in conflict or need to be relocated are excluded from this task order. If these items are identified as needed, they will be addressed in a task order amendment.
- Clearing of brush if needed for onsite surveying is to be completed by the City.
- The project is City funded with no special funding requirements.
- All environmental permitting and coordination (US Army Corps and Oregon DSL for example), and archeological studies and permits are excluded, if these items are identified as needed, they will be address in a task order amendment.
- Coordination with tree boards, planning commissions, architectural review committees, etc. is excluded.
- Tribal Coordination and additional requirements that may arise from submission of SHPO Clearance Form are excluded. Should additional requirements be identified, Dyer will notify the City for direction.

## **Project Schedule**

- City provides Notice to Proceed: March, 2025
- Project Kickoff Meeting: March, 2025
- Site Survey Utilities: March/April, 2025
- Geotechnical Investigation: April/May 2025\*
- Provide 60% Predesign report to City for review: May 2025\*
- Provide 90% Predesign Report to City for review: June 2025\*
- Submit Predesign Report to City: July 2025\*
- Submit Predesign Report to DEQ: July 2025\*

\* Dependent upon completion of geotechnical report.

**Proposed Fee**

Services will be performed and billed on a time and materials basis, in accordance with the conditions of the Professional Services Agreement and fee listed herein. The fee for these services is a not to exceed maximum of \$137,290 including all professional services and reimbursable expenses.

**PAYMENT METHOD:** Monthly Billing

ESTIMATE OF MAN HOURS AND COSTS									
DATE:	01-03-25	PROJECT:	Harbor Drive Pump Station			Task 1:	30-Percent Design Package		
		MAN HOURS							
TASK		PRINC. MGR	PROJ MGR	PROJ ENG 2	PROJ ENG 1	ENG TECH 3	ENG TECH 2	SUR CREW	TECH EDITOR
1:	Coordination with City & Affected Ut	12	16	12					2
2:	Utility Locates/Potholing Plan		1	2		8			2
3:	Site Survey Utilities	1	2	4				16	
4:	Review Record DWGs/Files	2	6	6	8				2
5:	Determine Future Flows to Stations	2	6	10	8				1
6:	Preliminary Gravity Collection System	2	8	16	24		24		1
7:	Preliminary Hydraulic Calculations	2	8	12	16				1
8:	Pump/Control Selection	1	10	16	8				1
9:	Base Maps, CAD Files	1	16	24	32				1
10:	Determine Pump Station Location	2	4	8	8				1
11:	Preliminary Mechanical PS Layouts	1	8	16	40				1
12:	Preliminary Electrical	2	12	8	8				1
13:	Permitting Investigation/Research		2	4	2				1
14:	Cost Estimates	1	8	4	10				1
15:	PS Data Calculations/Tables	1	4	8	8				2
16:	Design Memo (Predesign Report)	2	12	20	8				12
17:	Meetings	8	12	8	8				2
18:	Finalize 30% Design Package	2	4	8	8				6
19:	SHPO Application		1	4	4				2
TOTAL ESTIMATED HOURS		42	140	190	200	8	24	16	40
MATERIAL COSTS		DESCRIPTION OR UNIT					QUANTITY	UNIT COST	TOTAL COST
REPORTS									250.00
PHOTOGRAPHS									0.00
COST ESTIMATE									0.00
PLANS AND PRINTS									100.00
SPECIFICATIONS									0.00
OTHER									0.00
TOTAL MATERIAL COSTS-----									\$350.00
TRAVEL AND PER DIEM		DETAIL							TOTAL COST
MILEAGE		920						\$0.70	644.00
COMMERCIAL PER DIEM		8						\$45	360.00
LOCAL TRANSPORTATION LODGING									0.00
TOTAL TRAVEL AND PER DIEM-----									\$1,004
OTHER SIGNIFICANT COSTS		DETAIL							TOTAL COST
Survey Milage		460 Miles						\$1	460.00
Survey Truck		2 Days						\$200/Day	400.00
Foundation Engineering									24,000.00
OTHER									
TOTAL OTHER SIGNIFICANT COSTS-----									\$24,860

PREPARED BY: AJS

SUMMARY					
BREAKDOWN OF PROPOSED FEE					
DATE:	01-03-25	PROJECT:	Harbor Drive Pump Station		
	LABOR		PROJECT		
	RATE	-----1-----	-----2-----	-----3-----	
	\$/HR.	HRS. AMOUNT	HRS. AMOUNT	HRS. AMOUNT	
DIRECT LABOR COSTS:					
	PRINCIPLE MANAGER-----	\$220	42	\$9,240	
	PROJECT MANAGER 3	\$193	140	\$27,020	
	PROJECT ENGINEER 2	\$160	190	\$30,400	
	PROJECT ENGINEER 1	\$149	200	\$29,800	
	ENG. TECH 3	\$160	8	\$1,280	
	ENG TECH 2	\$138	24	\$3,312	
	SURVEY CREW	\$198	16	\$3,168	
	TECH EDITOR	\$110	40	\$4,400	
	TOTAL DIRECT LABOR COSTS:			\$108,620	
DIRECT PROJECT EXPENSES					
	A. MATERIAL COSTS (BREAKDOWN ATTACHED)			\$350	
	B. TRAVEL & PER DIEM (BREAKDOWN ATTACHED)			\$1,004	
	C. OTHER SIGNIFICANT COSTS (BREAKDN ATTACHED)			\$24,860	
	D. ADMINISTRATIVE FEE	10 % OF A,B,&C		\$2,486	
	TOTAL OF: A THROUGH D			\$28,700	
TOTAL FEE (PER PHASE):			\$137,320		
<div> 1: 30-Percent Design Package \$137,320 </div>					
				-----	
				ESTIMATED TOTAL FEES (ROUNDED)	
				\$137,320	

PREPARED BY: AJS



**Date:** December 23, 2024  
**To:** Andrew Hall, P.E.  
The Dyer Partnership Engineers & Planners, Inc.  
**From:** David Running, P.E., G.E.  
James K. Maitland, P.E., G.E.  
**Subject:** Proposal for Geotechnical Investigation  
**Project:** Harbor Drive Pump Station  
Proposal No.: 24161

---

Please consider this memorandum as our proposal to provide a geotechnical investigation for the above-referenced project. Details of our scope of work, costs and schedule are provided below. For brevity, the symbol " $\pm$ " is used herein to represent the words approximate or approximately.

## **BACKGROUND**

The City of Springfield is planning to build a new wastewater pump station and electrical building on Harbor Drive. The location for the new pump station on Harbor Drive has not yet been selected. For purposes of preparing this proposal, we have assumed the new pump station will include a  $\pm 20$ -foot deep wet well and the site will be accessible with a truck-mounted drill rig.

The Dyer Partnership Engineers and Planners, Inc. (Dyer) is the civil designer. Dyer requested Foundation Engineering, Inc. (FE) prepare a proposal to complete a geotechnical investigation for the project.

## **PROPOSED SCOPE OF WORK**

### **Subsurface Investigation**

Previous explorations by FE west of the river encountered relatively shallow bedrock. Logs of water wells near Harbor Drive report sandstone within  $\pm 12$  to 14 feet of the ground surface. Bedrock is also exposed in portions of the riverbed immediately east of Harbor Drive. Based on the available information, we anticipate the planned pump station site is underlain by predominantly fine-grained soils (e.g., silts and clays) over relatively shallow bedrock. We have assumed this profile is preparing our proposal and cost estimate.

We propose to drill one boring at the selected pump station site using a track or truck-mounted drill rig. We have assumed the City or Dyer will coordinate right-of-entry for our field exploration.



A nominal drilling depth of  $\pm 30$  feet is planned for the boring. However, the actual depth may be modified in the field based on the actual subsurface conditions encountered. The boring will be advanced using mud-rotary drilling methods. We anticipate sampling at 2½-foot intervals to a depth of  $\pm 10$  to 15 feet or to the bedrock surface. Disturbed soil samples will be taken with a split-spoon as part of the Standard Penetration Test (SPT). Relatively undisturbed specimens may also be obtained at selected depths using Shelby tubes. The soil samples will be retained for examination in our office and possible laboratory testing.

If competent bedrock is encountered, we plan to core the bedrock to at least 5 feet below the base of the planned wet well. Rock core samples will be returned to the office and photographed. The drilling fluid and cuttings will be drummed and hauled off-site.

Due to the proximity to the river, we anticipate that groundwater levels may be a construction consideration. Therefore, upon completion of the boring, we plan to install a PVC standpipe piezometer. We will install a data logger to monitor fluctuations in the groundwater levels. We have also allowed in our cost estimate for up to four months of data collection and one site visit to retrieve the data logger.

Depending on the subgrade conditions and weather at the time of drilling, some rutting or surface disturbance may occur. Our scope does not include surface restoration.

### **Laboratory Testing**

The laboratory testing may include moisture contents, percent fines, and Atterberg limits tests on selected samples to classify the overburden soils and evaluate their overall engineering properties. Field vane tests may be completed on Shelby tube samples, if obtained, to estimate the undrained shear strength of the fine-grained soil. We anticipate the wet well will terminate in bedrock. Therefore, we plan to run up to two unconfined compressive strength ( $Q_u$ ) tests on core specimens to establish the rock hardness.

### **Engineering Analysis and Report**

We will conduct analyses to develop design and construction recommendations for the new pump station. The findings of our investigation will be summarized in an engineering report. The report will include a description of our work, a discussion of site conditions, and recommendations for site preparation and foundation and construction. The report will also include the boring log and a summary of laboratory test results.

We assume a site-specific seismic hazard study in accordance with the 2022 Oregon Structural Specialty Code (OSSC) guidelines will not be required. If a seismic study is required, the scope and cost of that contingency work are provided below.

We anticipate the report will address the following:

◆ **Site preparation**

- Removal/mitigation of existing site fill or unsuitable soil
- Considerations for shoring
- Construction access and wet weather construction (if needed)

◆ **Foundation design (at-grade electrical building)**

- Allowable bearing pressure
- Estimated settlement (total and differential)
- Sliding and passive foundation resistance
- Over-excavation beneath foundations and placement of structural fill
- Floor slab design
- Foundation drainage

◆ **Wet well design**

- Shoring considerations
- Allowable bearing pressure
- Anticipated soil and rock profile
- Rock hardness
- Anticipated groundwater levels
- Recommended bottom stabilization (if required)
- Lateral earth pressures for the design of wet well walls

◆ **Site-specific seismic hazard study and seismic design (contingency work item)**

- Review of the local and regional geologic, tectonic, and seismic setting
- Review of regional seismic and earthquake history
- Selection of seismic sources and recommended design earthquakes
- Evaluation of site-specific seismic hazards, including liquefaction risk
- Recommended seismic design parameters, IBC/OSSC response spectra, and Site Class

## **ESTIMATED COSTS**

Table 1 provides a breakdown of the estimated costs for the proposed scope of work. These costs are based on our normal hourly rates shown on the attached information sheet and the driller's estimated fee.

**Table 1. Estimated Costs**

Item	Estimated Costs
Coordination, field exploration and sampling	\$4,635
Laboratory testing	\$880
Engineering analysis and report preparation	\$6,400
Collection of piezometer data	\$690
Reimbursable expenses	\$955
<b>Foundation Engineering subtotal</b>	<b>\$13,560</b>
Drilling subcontractor	\$7,440
<b>TOTAL</b>	<b>\$21,000</b>

The cost of the contingency seismic hazard study is estimated to be \$2,690. Therefore, if a seismic hazard study is required, our estimated costs would be \$23,690. This total represents our best estimate of the project costs based on our current understanding of the project elements and the anticipated subsurface conditions. We will notify you immediately following the field exploration in the event we encounter unanticipated conditions that would require modifying our proposed scope of work or estimated costs.

## **SCHEDULE**

Our first task will be to coordinate the fieldwork and arrange for utility locates. We will call for the location of underground public utilities but assume the City will locate any private buried utilities not covered by the public locates. We anticipate the field work can be completed with a single day on-site. The actual start date will depend on drilling equipment availability. An additional four weeks following the completion of the fieldwork will be required for laboratory testing, engineering analysis, and report preparation. To expedite the design work, we will provide the draft boring log and other interim information to you as soon as it becomes available.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. Please do not hesitate to contact us if you have any questions regarding the proposed scope of work, estimated costs, or schedule.

Attachment

**BILLING RATES AND GENERAL INFORMATION***Effective January 1, 2024*

<b><u>Professional Staff</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Field Charges</u></b>	<b><u>Rate</u></b>
Principal Engineer <sup>(1)</sup>	\$230	Datalogger	\$150/month
Senior Engineer <sup>(2)</sup>	\$198	Dynamic Cone Penetrometer	\$125/day
Senior Project Engineer	\$172	Dynamic Cone Penetrometer	\$7/tip
Senior Geologist	\$168	Field Vane	\$20/half-day
Project Engineer	\$157	Field Vane	\$40/day
Project Geologist	\$157	Gas-Powered Auger	\$150/day
Staff Engineer/Geologist	\$135	Inclinometer	\$150/half-day
Clerical	\$88	Inclinometer	\$300/day
		Inspection Camera	\$10/half-day
		Methane or PID Meter	\$200/week
		PDA	\$700/day
		pH Meter	\$25/day
		Resistivity Meter	\$100/day
		Shelby Tubes	\$25/each
		Traffic Control Signs & Cones	\$125/day
		Water Level Indicator	\$100/project
		Water Tank Rental	\$60/day
		Water Transducers	\$125/month
		Misc. Project Supplies	Cost plus 15%
<b><u>Reimbursable Expenses</u></b>			
Mileage <sup>(3)</sup>	\$0.67/mile		
Copies	\$0.30/page		
Subcontractors <sup>(4)</sup>	Cost plus 15%		
<b><u>Per Diem Rates</u></b>			
Half Day	\$30		
Full Day	\$70		
Overnight	\$180		

**Notes:**

- <sup>(1)</sup> Legal and expert witness consultation by Principal Engineer is billed at an hourly rate of \$275.
- <sup>(2)</sup> Legal and expert witness consultation by Senior Engineer is billed at an hourly rate of \$235.
- <sup>(3)</sup> Mileage billed at current ODOT approved rate and may differ from the rate listed above.
- <sup>(4)</sup> Subcontractors (i.e., drillers, backhoe, flaggers, concrete cutting, etc.) billed at cost plus 15%.

Federal ID: 93-1124584

Oregon Registry No.: 366331-8

Rev. 6/20/2024

---

<b>AGENDA ITEM SUMMARY</b>    <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Vahana Horn/Finance
	<b>Staff Phone No:</b>	
	<b>Estimated Time:</b>	Consent Calendar
	<b>Council Goals:</b>	Mandate

---

**ITEM TITLE:**

October 2024 Disbursements For Approval

**ACTION REQUESTED:**

Approval of the following motion to:

Approve the OCTOBER 2024 Disbursements for Approval

**ISSUE STATEMENT:**

The OCTOBER 2024 Disbursements for Approval is attached for your review and approval.

**DISCUSSION/FINANCIAL IMPACT:**

Checks totaling \$4,675,559.42 were issued in OCTOBER 2024. Documentation supporting these payments has been reviewed.

---

**Attachments**

RS FIN DISBURSEMENTS OCTOBER 2024

CERT OF APPROVAL OCTOBER 2024



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 1

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009270	10/3/24	911 Supply Inc	INV-1-45822 INV-1-46267	Officer Uniforms Officer uniforms	182.07 298.82 <u>480.89</u>
1009271	10/3/24	Keefe Commissary Supply Company	1874442 4574050	C2020: Inmate Hygiene Kits C2020:Inmate Commissary 9/9/24	55.00 77.15 <u>132.15</u>
1009272	10/3/24	Hughes Fire Equipment, Inc.	611852 611853 611775 611777 611777 611777 611776 611778	E4/5103; PM SERVICE M4/5101; PM SERVICE M5/5102; PM SERVICE T03/561; ANNUAL AERIAL SERVICE T03/561; LADDER TESTS T03/561; NFPA INSPECTION T03/561; PM SERVICE T03/561; VEHICLE REPAIRS	1,461.85 1,251.56 2,453.40 2,013.08 797.15 1,224.06 2,497.67 13,860.68 <u>25,559.45</u>
1009273	10/3/24	Correctional Industries Accounting	F189465	C2091: Inmate Food	4,041.00 <u>4,041.00</u>
1009274	10/3/24	Adlerhorst International, LLC	121947	(2) Grooming (Police Dogs)	150.00 <u>150.00</u>
1009275	10/3/24	Western Clinical & Forensic Services	2751	Fitness Eval 09/16/24 Court	1,000.00 <u>1,000.00</u>
1009276	10/3/24	Nation's Mini Mix, Inc.	218448 218352	Aster Street Paving-Manholes Concrete Delivery: 1000 L St	224.00 224.00 <u>448.00</u>
1009277	10/3/24	Omlid & Swinney Fire Protection &	952056	FS16: Fire Alarm Repair	27,000.00 <u>27,000.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 2

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009278	10/3/24	Jacobs Engineering Group, Inc.	D3710201-19	P80101: August 2024	72,766.00 <u>72,766.00</u>
1009279	10/3/24	Bridgeway Contracting LLC	24004.08	C3541: CMO & Lib-Pay App 7	93,023.58 <u>93,023.58</u>
1009280	10/3/24	CONSOR North America, Inc	N202767OR.00-50 N223398OR.A1-1	C2541-P21065 Aug 2024 C3005-WW Mgmt Plan Aug 2024	508.60 5,000.00 <u>5,508.60</u>
1009281	10/3/24	National Business Solutions	IN136535 IN136363	Copy Overage: 8/14-9/13 Copy Overage: 8/9-9/8	135.50 22.83 <u>158.33</u>
1009282	10/3/24	Shearer, Andrew	2024 OACP LEELI - PER DIEM IACP CONF - AIRFARE REIMB	2024 OACP LEELI - Per Diem IACP Conf - Airfare Reimb	35.00 1,015.70 <u>1,050.70</u>
1009283	10/3/24	Garten Services, Inc	INV039595	Sep 24 Shredding Svcs	100.00 <u>100.00</u>
1009284	10/3/24	Mumme, Jessica	NWLA 2024	NWLA 2024-Mileage	85.76 <u>85.76</u>
1009285	10/3/24	McGillivray, Michael J	APWA Conf 2024	APWA Conf 2024 Per Diem	124.00 <u>124.00</u>
1009286	10/3/24	Auramates	000098 000099	CH Laundry Service 9.23.24 Ops Laundry Service 9/23/24	26.75 54.13 <u>80.88</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 3

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009287	10/3/24	Coburg Road Quarry, LLC	88962 88961	Street Maint Materials Street Maint Materials	206.58 207.74 <u>414.32</u>
1009288	10/3/24	HazMat One, LLC	1480 1487	CH: Biohazard Removal Refuse Disposal: A-B & 12-14th	188.50 403.71 <u>592.21</u>
1009289	10/3/24	Thorp, Purdy, Jewett, Urness	August 31, 2024	MWMC Issues: August 2024	5,241.40 <u>5,241.40</u>
1009290 - VO	10/3/24	Brooks Towing & Off Road Recovery, LLC	002887	SPD Tow: Acura TL; Case #24-6365	745.00 <u>0.00</u>
1009291	10/3/24	Cascade Health Solutions	77475	C3397; Occupational Med	1,095.00 <u>1,095.00</u>
1009292	10/3/24	PacificSource Health Plans	MED ADMIN FEE OCT 2024	Med Admin Fee Oct 2024	94,105.80 <u>94,105.80</u>
1009293	10/3/24	HRA VEBA Trust	SEP 2024-CONRAD	VEBA HRA For R Conrad	6,907.03 <u>6,907.03</u>
1009294	10/3/24	The Lincoln National Life Insurance Co	9/24-EE/ER Life/ADD/Dis/PLO 8/24-EE/ER LIFE/ADD/DIS/PLO	9/24-EE/ER Life/ADD/Dis/PLO/FM August 2024 Paid Leave OR	50,520.79 15,322.56 <u>65,843.35</u>
1009295	10/3/24	Western Systems Refuse &	42920	Sweeper Brooms	2,811.50 <u>2,811.50</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024Page No: 4  
Run Date: 11/5/2024  
Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009296	10/3/24	PFM Financial Advisors LLC	132513	GO Bonds, Series 2024A&B	30,000.00 <u>30,000.00</u>
1009297	10/3/24	Friends of the Springfield Library	FSPL SALES SEPTEMBER 2024	FSPL SALES SEPTEMBER 2024	274.00 <u>274.00</u>
1009298	10/3/24	WECO	WIN-0274559	Biodiesel	17,754.60 <u>17,754.60</u>
1009299	10/3/24	McKenzie Defense	10205 10204	C2212; Aug 24 Indigent Rep C2212; Jul 24 Indigent Rep	36,666.67 36,666.67 <u>73,333.34</u>
1009300	10/3/24	SWARCO McCain	ACH Test	ACH Test	0.01 <u>0.01</u>
1009301	10/3/24	Potter, Kyle	ACH Test	ACH Test	0.01 <u>0.01</u>
1009302	10/10/24	Dowl, LLC	2671.80603.01-15	C3342 P21195: August 2024	33,746.76 <u>33,746.76</u>
1009303	10/10/24	Wildish Construction Company, Inc.	INV2671.80603.01 - 16	P21195- August Paysheet #2	242,588.06 <u>242,588.06</u>
1009304	10/10/24	Adlerhorst International, LLC	121934 121974	(2) Police Dogs (3) Grooming (Police Dogs)	27,799.50 225.00 <u>28,024.50</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 5

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009305	10/10/24	Keefe Commissary Supply Company	4609368-3535820 4583470	C2020:CommissaryCredit 9/23/24 C2020:Inmate Commissary9/16/24	-1.16 166.28 <u>165.12</u>
1009306	10/10/24	Rexius Forest By-Products, Inc.	840398	C2839: Sep Landscape Maint.	681.00 <u>681.00</u>
1009307	10/10/24	People Speak, LLC	SPR-0049	C2688 Spfld Speaks: 9/16-10/16	800.00 <u>800.00</u>
1009308	10/10/24	Hughes Fire Equipment, Inc.	611969 611970 611969	HR8/5026; NFPA INSPECTION HR8/5026; PM SERVICE HR8/5026; VEHICLE REPAIRS	945.50 1,187.09 3,599.71 <u>5,732.30</u>
1009309	10/10/24	Hawkins Delafield & Wood LLP	1450183	SEDA General Matters Aug 2024	884.00 <u>884.00</u>
1009310	10/10/24	National Business Solutions	IN136898	Copy Overage 8/23-9/22	63.50 <u>63.50</u>
1009311	10/10/24	Overhead Door Company, Inc.	0236687-IN 0237554-IN	C3634: JC Sally Port Door Fix JC: Door Repair	6,445.00 415.00 <u>6,860.00</u>
1009312	10/10/24	PacWest Machinery, LLC	40420755	Veh# 7130: 4-Valve Remcor	811.63 <u>811.63</u>
1009313	10/10/24	Wright, Cody A	OT Shift Meal 9.6.24	OT Shift Meal-Block Party 2024	22.00 <u>22.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024Page No: 6  
Run Date: 11/5/2024  
Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009314	10/10/24	Above All Sanitation, Inc	192212	Unit Rental-2024 Upstream Art	255.00 <u>255.00</u>
1009315	10/10/24	Emerald People's Utility District	8/28/24-9/24/24	S 57th St: 8/28-9/24	250.16 <u>250.16</u>
1009316	10/10/24	Cornerstone Associates, Inc	2409LMD001	C3668: One time landscape Svs	8,002.69 <u>8,002.69</u>
1009317	10/10/24	Viewpoint Appraisals-Swartz ValuationLLC	24-406	C3719: Appraisal 4330 Franklin	3,500.00 <u>3,500.00</u>
1009318	10/10/24	MODA	242720000565 242750000040 242790000413	Dental Claims 09/22-09/37/24 Dental Claims 09/29-09/30/24 Dental Claims 10/01-10/05/24	9,830.00 135.00 9,094.90 <u>19,059.90</u>
1009319	10/10/24	NW Natural	2169456-7 STMT 09/25/24 2003187-8 STMT 09/25/24 2143654-8: 9/24/24 466497-5: 9/25/2024 1830585-4: 9/25/24 717543-3: 9/25/24 4580311-1: 9/12-9/25 4212775-3: 9/26/24 JC GAS: 8/26/24-9/24/24	FS16; 08/27-09/25/24 FS3; 08/27-09/25/24 Gas @ 101 SA: 8/26-9/24 Gas @ 150 N6th: 8/26-9/25 Gas @ 293 S18th: 8/26-9/25 Gas @ 295 S18th: 8/27-9/25 Gas @ 437 Main: 9/12-9/25 Gas @ 765 A St: 8/26-9/25 JC Gas: 8/26/24-9/24/24	75.63 67.09 16.37 26.58 46.47 20.48 8.32 19.21 3,375.95 <u>3,656.10</u>
1009320	10/10/24	WECO	CP-00283750 CP-00282616	CFN FUEL PURCHASES 09/16-09/30 CNO#:Motorcycle Fuel 9/17-9/27	54.23 71.98 <u>126.21</u>
1009321	10/10/24	Granillo, Daniel	OPCA FALL SEMINAR - PER DIEM	OPCA Fall Seminar - Per Diem	175.00 <u>175.00</u>



Report ID: SPRA109-

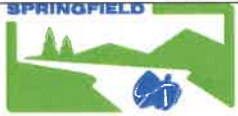
City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 7

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009322	10/10/24	Myers, Justin	2024 IACP BOSTON - PER DIEM 2024 OACP LEELI - PER DIEM	2024 IACP Boston - Per Diem 2024 OACP LEELI - Per Diem	280.00 260.00 <u>540.00</u>
1009323	10/10/24	Auramates	100101 000100 100102	CH Laundry Service 9/30/24 Ops Laundry Service 9/26/24 Ops Laundry Service: 9/30/24	39.50 43.25 109.13 <u>191.88</u>
1009324	10/10/24	FPW Media	18038	Monthly Vimeo Subscription	24.00 <u>24.00</u>
1009325	10/10/24	Grunow, Kylie F	39	C2858: Sept 24 Leg Affairs	3,050.00 <u>3,050.00</u>
1009326	10/10/24	Austin, Brian	CNT-LEVEL 2 - PER DIEM	CNT-Level 2 - Per Diem	270.00 <u>270.00</u>
1009327	10/10/24	Joe Pishioneri	October 2024	October 2024 Cell/Internet	85.00 <u>85.00</u>
1009328	10/10/24	Doyle, Victoria	October 2024	October 2024 Cell/Internet	85.00 <u>85.00</u>
1009329	10/10/24	Blackwell, Beth	October 2024	October 2024 Cell/Internet	85.00 <u>85.00</u>
1009330	10/10/24	Maria Rosa Marcyk	September 2024	Sep 2024 Interpreter Svcs	100.00 <u>100.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 8

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009331	10/10/24	Cathy Ouellette, Attorney at Law	466	Drug Court Jul-Sep 24	1,750.46 <u>1,750.46</u>
1009332	10/10/24	Verified First LLC	INV-000501822	Sep 24 Background Checks	52.87 <u>52.87</u>
1009333	10/10/24	Hull, Ian	ACH Test	ACH Test	0.01 <u>0.01</u>
1009334	10/10/24	Velasco, Juan	ACH Test	ACH Test	0.01 <u>0.01</u>
1009335	10/10/24	Cascade Health Solutions	SEP 2024 EAP	C3397; Direction EAP Sep 24	1,170.00 <u>1,170.00</u>
1009336	10/10/24	Omlid & Swinney Fire Protection &	EU061166	CH HVAC Repair	821.00 <u>821.00</u>
1009337	10/10/24	Whitney, Cody	ACH TEST	ACH Test Transfer	0.01 <u>0.01</u>
1009338	10/10/24	Espinoza, Michael	ACH TEST	ACH TEST	0.01 <u>0.01</u>
1009339	10/10/24	Storey, Misty	ACH TEST 2	ACH TEST	0.01 <u>0.01</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 9

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009340	10/10/24	Wilson, Brian	ACH TEST	ACH TEST	0.01 <u>0.01</u>
1009341	10/10/24	Miller, Marcia G	ACH TEST	ACH TEST	0.01 <u>0.01</u>
1009342	10/17/24	Storey, Misty	Safety Conf 2024	Safety Conf 2024 Per Diem	43.00 <u>43.00</u>
1009343	10/17/24	ERP Analysts, Inc	057179	Peoplesoft Services: Aug 2024	8,667.00 <u>8,667.00</u>
1009344	10/17/24	Alpha Company Marketing & Media LLC	1862	C3307: August 2024	4,813.00 <u>4,813.00</u>
1009345	10/17/24	Firstline Communications, Inc.	182205 181909	SIP Trunk Services: 10/6-11/6 Sept 24 Sip Trunk/911	1,307.00 1,299.33 <u>2,606.33</u>
1009346	10/17/24	Shearer, Andrew	2024 IACP BOSTON - PER DIEM	2024 IACP Boston - Per Diem	280.00 <u>280.00</u>
1009347	10/17/24	Resch, Jami L	2024 IACP BOSTON - PER DIEM	2024 IACP Boston - Per Diem	280.00 <u>280.00</u>
1009348	10/17/24	Keefe Commissary Supply Company	4621715-3543244 4593834	C2020:CommissaryCredit10/14/24 C2020:InmateCommissary 9/23/24	-1.10 121.42 <u>120.32</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 10

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009349	10/17/24	Right-Way Plumbing & Backflow, Inc.	21583	FS4 Boiler Drain Repair	208.25 <u>208.25</u>
1009350	10/17/24	National Business Solutions	IN136970 IN137107 IN137108	Copy Coverage: 8/25-9/24 Copy Coverage: 8/27-9/27 Copy Coverage: 8/29-9/28	5.83 72.53 99.39 <u>177.75</u>
1009351	10/17/24	Above All Sanitation, Inc	192391	C3646: Single Trailer Unit	195.00 <u>195.00</u>
1009352	10/17/24	Advanced Traffic Products, Inc.	0000039106	3-Optimal Signal Processes	5,589.00 <u>5,589.00</u>
1009353	10/17/24	Hawkins Delafield & Wood LLP	1450735	2024 GO Bonds-Street Projects	47,761.00 <u>47,761.00</u>
1009354	10/17/24	Hughes Fire Equipment, Inc.	612498 612437	M24/5104; VEHICLE REPAIRS M5/5102; VEHICLE REPAIRS	2,654.55 147.06 <u>2,801.61</u>
1009355	10/17/24	Guillen,Vicky	SEPTEMBER 2024	SMC Translate Sep 2024	50.00 <u>50.00</u>
1009356	10/17/24	Jacobs Engineering Group, Inc.	D3710202-17	P80115-SGT Replacement-Aug 24	7,684.50 <u>7,684.50</u>
1009357	10/17/24	Correctional Industries Accounting	F189559 F189607 F189512 FCR006130	C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food Credit	3,266.00 3,333.00 4,170.00 -60.00 <u>10,709.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 11

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009358	10/17/24	Watershed, Inc.	0088642-IN	Repair of Warranty of Jacket	104.03 <u>104.03</u>
1009359	10/17/24	Samuel Novac dba	Invoice #28 ? Contract #2893	C2893: Sept 2024 Progress Rep	11,500.00 <u>11,500.00</u>
1009360	10/17/24	Comfort Flow Heating	811-24-001987-MECH	Refund-Contract Cancelled	133.38 <u>133.38</u>
1009361	10/17/24	Auramates	000105 000104 000106 100103	CH Laundry: 10/7/2024 Ops Laundry Service 10/7/2024 Ops Laundry Service: 10/10/24 Ops Laundry Service: 10/3/24	39.50 96.90 69.80 39.50 <u>245.70</u>
1009362	10/17/24	Sierra Springs	14317529 092524	H2O & Cooler Rental	48.47 <u>48.47</u>
1009363	10/17/24	Spiro, Loralyn	PNCWA 2024 Per Diem	PNCWA 2024 Per Diem	138.00 <u>138.00</u>
1009364	10/17/24	Krueger, Shawn	2024 PNW PRETREATMENT WKSP	PNW Pretreatment-Per Diem/Mile	325.41 <u>325.41</u>
1009365	10/17/24	Potter, Kyle	2024 IACP BOSTON - PER DIEM	2024 IACP Boston - Per Diem	280.00 <u>280.00</u>
1009366	10/17/24	Pulido, Allyson	ACH Test	ACH Test	0.01 <u>0.01</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 12

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009367	10/17/24	Camp, Allison K	ACH Test #2	ACH Test	0.01 <u>0.01</u>
1009368	10/17/24	Barnett,Brian F	ACH Test	ACH Test	0.01 <u>0.01</u>
1009369	10/17/24	Aaron, Christina	ACH Test	ACH Test	0.01 <u>0.01</u>
1009370	10/17/24	Orre, Amy	ACH Test	ACH Test	0.01 <u>0.01</u>
1009371	10/17/24	Brooks Towing & Off Road Recovery, LLC	ACH Test #2	ACH Test	0.01 <u>0.01</u>
1009372	10/17/24	Gray II, Ishmael Thomas	ACH Test	ACH Test	0.01 <u>0.01</u>
1009373	10/18/24	The Bank of America	09/24 JAEGER, P 09/24 Ditzel, Lydia E 09/24 JUDD, D 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 DAGGETT, J 09/24 RAIVO, D 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 Ekelund, C 09/24 Ekelund, C 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R 09/24 SEDERLIN, R	1' hole punch for Upstream Art 42 Dozen donuts for Springfiel 4IMPRINT, INC - Judd Wellness 5005 5106 5th ST Dig- UP 5th ST Dig- UP 6093 6093 6093 6093 6096 6098 6098 6098 6110 6110 6133 6133 6133 CSO Up-fit 6133 CSO Up-fit 6133 CSO Up-fit	6.49 656.00 2,485.07 219.44 15.98 72.00 72.00 96.42 96.76 158.35 245.85 284.16 46.32 104.92 353.06 173.76 209.50 20.69 27.29 38.22 67.97 117.47



Report ID: SPRA109-

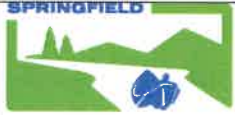
City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 13

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 Ekelund, C	6134	113.90
			09/24 Ekelund, C	6134	124.07
			09/24 Ekelund, C	7091	55.00
			09/24 SEDERLIN, R	7092	121.64
			09/24 Ekelund, C	7119	177.41
			09/24 SEDERLIN, R	7140	158.33
			09/24 Stiffler, B	7148	21.07
			09/24 Ekelund, C	7149	16.99
			09/24 SEDERLIN, R	7149	154.45
			09/24 SEDERLIN, R	7164	315.12
			09/24 SEDERLIN, R	7182	33.48
			09/24 Stiffler, B	7182	324.28
			09/24 Stiffler, B	7186	3,099.98
			09/24 Ekelund, C	9096	99.98
			09/24 Gray, I	ACTION RENT-ALL - Purchase thi	871.37
			09/24 ARONOWITZ, R	AD COL	25.97
			09/24 ARONOWITZ, R	AD COL	28.67
			09/24 ARONOWITZ, R	AD COL	28.97
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.15
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.68
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.04
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.04
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.31
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.34
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.48
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.55
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.57
			09/24 WILLIAMS, T	AD PROG - FB marketing	3.68
			09/24 WILLIAMS, T	AD PROG - FB marketing	4.11
			09/24 WILLIAMS, T	AD PROG - Little Axe gift card	25.00
			09/24 WILLIAMS, T	AD PROG - Main St Market gift	25.00
			09/24 WILLIAMS, T	AD PROG - Mr. Ice Cream gift c	25.00
			09/24 WILLIAMS, T	AD PROG - SR gift cards	125.00
			09/24 WILLIAMS, T	AD PROG - Springfilm DVD	25.99
			09/24 WILLIAMS, T	AD PROG - flower market gift c	25.00
			09/24 WILLIAMS, T	AD PROG - springfilm license f	495.00
			09/24 CROLLY, G	ADDITIONAL FARE FROM CANCELED	122.61
			09/24 Weaver, S	ALASKA A 02771228759331 - Pur	257.60
			09/24 JUDD, D	AMAZON MARK 3Q78T92U3 - Judd	8.99
			09/24 JUDD, D	AMAZON MARK KT2TZ3TA3 - Judd	19.93
			09/24 JUDD, D	AMAZON MARK OZ9HX1K93 - Judd	53.96
			09/24 BARRAGER, G	AMAZON MARK RK0172XG2 - Credi	-126.94
			09/24 JUDD, D	AMAZON MARK Z825K8ET1 - Judd	51.96
			09/24 VAUGHT, M	AMAZON MARK Z86H36L81 - Credi	-30.76
			09/24 Casey, C	AMAZON MKTPL CJ3337NX3 - Aaron	204.19
			09/24 DONOHUE, J	AMAZON MKTPL GB2QH0IX3 - Purch	47.98
			09/24 Iboa, J	AMAZON MKTPL K265T8E43 - Iboa	29.99
			09/24 Casey, C	AMAZON MKTPL Z88C224T1 - Aaron	17.59
			09/24 Weaver, S	AMERICAN 00171333637521 - Pur	162.97
			09/24 Haigh, M	AMERICAN PEST - Bee Nest remov	225.00
			09/24 Casey, C	AMZN Mktpl US SN2HD6X03 - Aaron	25.45
			09/24 BARNETT, B	ANSI Standards	65.00
			09/24 POLEN, W	APRIL BLOOD DRAWS	1,244.00
			09/24 FREY, E	APWA - WORK ZONE - Frey job po	375.00
			09/24 VAUGHT, M	APWA 2024 Conf Registration- O	1,900.00
			09/24 Mumme, J	ASD Breakroom Coffee Maker	53.67
			09/24 Zarazua, J	Advil/Tylenol pain relief for	36.96
			09/24 Shiro, T	Air pump to inflate tires	19.99
			09/24 ALLOCCO, M	Animal Control Licensing CC Fe	29.10
			09/24 SPIRO, L	Annual Subscription for e-comm	1,122.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 14

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 POLEN, W	Annual membership for J. Myers	499.00
			09/24 JAEGER, P	Artist Supplies	116.93
			09/24 JAEGER, P	Artist Supplies- UpStream Art	39.36
			09/24 Shiro, T	Auger rental for planting	51.00
			09/24 DZIERZEK, D	Azure Monthly Sub	477.39
			09/24 Weaver, S	BEST WESTERN PLUS OCEA - PURCH	337.50
			09/24 POTTER, K	BLUETOOTH ADAPTER FOR PATROL	174.99
			09/24 STEFFEN, C	BOLI TECHNICAL ASSIST - Steff	350.00
			09/24 Morris, C	BUILDING MAINTENANCE SUPPLY	35.97
			09/24 RICHMOND, J	BULLFROG ENTERPRISES - Survey	136.90
			09/24 SEDERLIN, R	Back up cameras- #7180 and #71	1,301.93
			09/24 DILLEY, H	Backflow repair- Heron Park	2.06
			09/24 Shiro, T	Bamboo Stakes	50.00
			09/24 Shiro, T	Battery for Van Key Fob	7.99
			09/24 BAKER, E	Bee Spray	13.47
			09/24 Zarazua, J	Binders for retention of ordin	30.99
			09/24 OLSEN, R	Bleach- Sewers	8.97
			09/24 Shiro, T	Bolt Cutter Refund- see TXN000	-17.99
			09/24 Storey, A	Bolts	13.50
			09/24 Hernandez, B	Boot Allowance- Hernandez, B	79.99
			09/24 PARK, J	Boot Allowance- Park, J	200.00
			09/24 Velasco Jr, J	Booth Kelly- New Tennant #135	151.50
			09/24 Stancliff, H	Breaker for mechanical shop	134.85
			09/24 Dodson, K	Broom Sweeper	54.96
			09/24 Garcia-Cerna, J	Broom- streets	27.99
			09/24 ALLOCCO, M	Business Licensing CC Fees	31.90
			09/24 Sherer, J	CAB STORE SPRINGFIELD, - Empl	157.97
			09/24 BELL, N	CHATGPT 8/23/24-9/23/24-T Alle	20.00
			09/24 BELL, N	CHATGPT 9/13/24-10/13/24-K Mil	20.00
			09/24 PARDEE, T	CIT Training for Rupp and Pard	479.70
			09/24 PARDEE, T	CIT Training for T. Pardee	617.76
			09/24 PARDEE, T	CIT for Pardee and Rupp	479.70
			09/24 Zarazua, J	CMO water refills	44.00
			09/24 AUSTIN, B	CNT TRAINING FOR BRIAN AUSTIN	740.09
			09/24 Smith, M	COPY PAPER FOR SMJ	466.13
			09/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			09/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			09/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			09/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			09/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			09/24 DEEDON, G	CRATER LAKE JUNCTION T - Purch	58.54
			09/24 WILLIAMS, D	CWU Supplies	114.56
			09/24 Polston, J	Casters for Royal Caribbean ta	131.43
			09/24 MONROE, T	Cell Screen Protectors	5.89
			09/24 VAUGHT, M	Chair project- OPS	4.79
			09/24 Brown, J	Chair project- OPS	8.48
			09/24 Brown, J	Chair project- OPS	24.99
			09/24 VAUGHT, M	Chair project- OPS	29.37
			09/24 Brown, J	Chair project- OPS	41.24
			09/24 Hull, I	Charger for I Pad- Landscape	46.36
			09/24 SARRETT, C	ChatGPT Sub - IT - App Team	1,200.00
			09/24 Storey, A	City Hall Fountain Repairs	22.48
			09/24 BARRAGER, G	City Hall Graffiti Removal	46.71
			09/24 Zarazua, J	City Hall Halloween Decoration	74.83
			09/24 BARRAGER, G	City Hall Purification System	91.05
			09/24 BARRAGER, G	City Hall Supplies	57.87
			09/24 BARRAGER, G	City Maintenance iPad Case	22.99
			09/24 DZIERZEK, D	City-Wide Telework Netmotion (	14,343.60
			09/24 SPIRO, L	Clamps for holding items onto	83.96
			09/24 Shiro, T	Clips for garden cart	3.99



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 15

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 SOLARES, C	Coffee for training	40.00
			09/24 Knight, N	Computer monitor riser	25.49
			09/24 Shriro, T	Conference Lodging for Ted Shr	46.68
			09/24 Shriro, T	Conference Lodging for Ted Shr	145.29
			09/24 Shriro, T	Conference Lodging for Ted Shr	206.27
			09/24 Gray, I	Conference Lodging for Thomas	674.61
			09/24 Inman, M	Conference lodging for Loralyn	899.48
			09/24 Knight, N	Correction tape and file folde	50.87
			09/24 DZIERZEK, D	Courts GOTO Meeting	18.00
			09/24 Stancilff, H	Cover plate for outlet	0.99
			09/24 Shriro, T	Crescent Wrench	3.99
			09/24 Ekelund, C	D.R. Mower	12.50
			09/24 DEEDON, G	DAYVILLE MERCANTILE - Purchase	3.12
			09/24 WEAVER, R	DIGITAL MISCROSCOPE	254.99
			09/24 STODDER, M	DPW Monthly Meeting - Matt Sto	52.70
			09/24 KENWORTHY, W	DPW OPS iPad	299.00
			09/24 SEDERLIN, R	DR Mower	59.37
			09/24 Sherer, J	DULUTH TRADING SPGFLD - Empla	139.70
			09/24 McCAFFERY, M	Debris Card	50.00
			09/24 DZIERZEK, D	Dell Curved 32" Monitors - T.M	499.98
			09/24 Camp, A	Deposit refund- Drop box Garba	-166.88
			09/24 Morris, C	Desk risers for Records	20.92
			09/24 CRAIG, L	Development Agreements CLE-KSK	247.00
			09/24 SPIRO, L	Digital signage for TV inside	49.00
			09/24 Polston, J	Door peephole for door 319b- I	16.40
			09/24 KENWORTHY, W	Dreamweaver IT	22.99
			09/24 McGillivray, M	Drone Battery for traffic proj	707.71
			09/24 LAUDATI, N	Dropbox software license. Shar	720.00
			09/24 Kuk, M	Dump card- Landscape	50.00
			09/24 Mai, T	Dump card- Landscape	200.00
			09/24 DILLEY, H	Dump card- Landscape	500.00
			09/24 SARRETT, C	Duo Tokens - City Prosecutor	210.00
			09/24 GARCIA-CASH, J	E-COLLAR FOR K9	79.31
			09/24 GARCIA-CASH, J	E-COLLAR FOR K9	355.64
			09/24 SCHINDELE-CUPPLES, C	EMP DEV - Slack Sept	8.75
			09/24 Storey, A	ERT Phone Case	40.00
			09/24 BARRAGER, G	ERT Supplies	222.77
			09/24 Weaver, S	EXPEDIA 72883620116444 - Credi	-585.27
			09/24 Weaver, S	EXPEDIA 72927672981001 - Purch	3.45
			09/24 Weaver, S	EXPEDIA 72927683890082 - Purch	50.00
			09/24 SPIRO, L	Emergency Management Event sup	157.91
			09/24 VOGENEY, K	Emergency Management- Water	8.37
			09/24 KLING, T	Employee development- Conlon,	120.00
			09/24 SPIRO, L	Event supplies for Building Sa	13.85
			09/24 SPIRO, L	Event table supplies	55.18
			09/24 Velasco Jr, J	F/S #16 Air Hose	33.85
			09/24 Storey, A	F/S #3 Sink	23.96
			09/24 Velasco Jr, J	F/S #4 Electrical Cord	105.48
			09/24 Storey, A	F/S #4 Water Leak	29.77
			09/24 Espinoza, M	F/S #4 emergency call out	425.00
			09/24 Storey, A	F/S Rock	96.00
			09/24 Storey, A	F/S Rock	96.00
			09/24 Storey, A	F/S Rock	96.00
			09/24 Storey, A	F/S Rock	96.00
			09/24 Storey, A	F/S Rock	96.00
			09/24 JUDD, D	FACTORY DIRECT PART - Judd Wel	58.86
			09/24 WEAVER, R	FINGERPRINT SENSOR	10.97
			09/24 POLEN, W	FLIGHT TO BOISE HIDTA	13.56
			09/24 Casey, C	FRED-MEYER #0328 - Aaron Empla	739.40
			09/24 GUSTAVSON, L	FY25 propay subscription	299.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 16

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 Storey, A	Facilities supplies	10.20
			09/24 SEDERLIN, R	Falcon 7185	187.99
			09/24 BELL, N	Finance Team Building/Budget S	155.50
			09/24 BARRAGER, G	Fire Station 16- Hose	17.63
			09/24 BARRAGER, G	Fire Station 16- Hose Reel	122.19
			09/24 BARRAGER, G	Fire Stations #16 Hose	17.63
			09/24 BARRAGER, G	Fire Stations Electrical Plugs	212.46
			09/24 STOREY, M	First Aid Kits- supplies	14.39
			09/24 STOREY, M	First Aid Kits- supplies	19.06
			09/24 STOREY, M	First Aid Kits- supplies	77.94
			09/24 STOREY, M	First Aid Kits- supplies	368.54
			09/24 Ferguson, Z	Fitting for pressure washer- g	18.48
			09/24 SOLARES, C	Flag shirts-911 Stair Climb/Hi	580.00
			09/24 BARRAGER, G	Fleet Gate Loop Detector	129.95
			09/24 BARRAGER, G	Fleet Gate Timer	174.80
			09/24 POLEN, W	Flight for Parado - HIDTA	220.60
			09/24 Gosa-Lewis, Z	Floral for Conrads Retirement	50.00
			09/24 Knight, N	Floral wire for property	8.80
			09/24 Zarazua, J	Flower arrangements for Challe	74.95
			09/24 Storey, A	Fountain Fix	19.64
			09/24 Storey, A	Fountain Fix	799.00
			09/24 Ditzel, Lydia E	Frame for photos for Springfie	82.09
			09/24 Mumme, J	Franklin Planner System for Bu	73.65
			09/24 Pulido, A	Fuel- travel to OAMR. AP	20.55
			09/24 Mumme, J	G191 IOC/EOC Interface Registr	50.00
			09/24 VOGENEY, K	GANNETT NEWSPRPR- Recurring ch	19.99
			09/24 SHEARER, A	GAS FOR CHIEF SHEARER	83.54
			09/24 Keetle, B	GAS FOR K9 PURCHASE	10.00
			09/24 Keetle, B	GAS FOR K9 PURCHASE	35.82
			09/24 Keetle, B	GAS FOR K9 PURCHASE	44.01
			09/24 Keetle, B	GAS FOR K9 PURCHASE	46.00
			09/24 Keetle, B	GAS FOR K9 PURCHASE	48.75
			09/24 Keetle, B	GAS FOR K9 PURCHASE	59.70
			09/24 Keetle, B	GAS FOR K9 PURCHASE	64.30
			09/24 Keetle, B	GAS FOR K9 PURCHASE	70.90
			09/24 Keetle, B	GAS FOR NEW K9 PURCHASE	61.57
			09/24 ALLOCCO, M	GFOA Annual Governmental GAAP	135.00
			09/24 ALLOCCO, M	GFOA Annual Governmental GAAP	135.00
			09/24 VOGENEY, K	GOOGLE GSUITE- Recurring charg	86.40
			09/24 Larson, A	GRANT WRITING USA - Training	395.00
			09/24 Larson, A	GRANT WRITING USA - Training	495.00
			09/24 CONTRERAS, J	GREEN RIVER CC- Contreras, J W	512.00
			09/24 Garcia-Cerna, J	GREEN RIVER CC- Garcia-Cerna,	512.00
			09/24 Wright, C	GREEN RIVER CC- Wright, C- Was	512.00
			09/24 JAEGER, P	Garbage bags for pet waste sta	15.99
			09/24 Shriro, T	Gas for Conference Trip- Ted S	20.19
			09/24 Keetle, B	Gas for K9 training	84.74
			09/24 FARSET, M	Gas rated tape for torch handl	3.79
			09/24 Pulido, A	Gift for Councilor Pishioneri	44.98
			09/24 BELL, N	GitHub Subscription 9/9/24-10/	10.00
			09/24 Opdahl, O	Gloves	27.99
			09/24 BAKER, E	Gloves	72.48
			09/24 WILSON, B	Gloves- Safety	53.64
			09/24 SARRETT, C	GoDaddy Hosting Renewal	2,099.88
			09/24 Ferguson, Z	Graffiti PPW- PAINT to cover	46.45
			09/24 Ferguson, Z	Graffiti PPW- PAINT to cover	94.06
			09/24 Ferguson, Z	Graffiti PPW- PAINT to cover	174.49
			09/24 Ferguson, Z	Graffiti Removal PPW	27.98
			09/24 Ferguson, Z	Graffiti Removal PPW	69.97
			09/24 OLSEN, R	Grind wheel	80.97



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 17

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 Keetle, B	HOTEL FOR K9 PURCHASE	214.40
			09/24 AUSTIN, B	HOTEL FOR OACP	479.36
			09/24 Keetle, B	HOTEL FOR TRAINING IN BEND K9	1,141.98
			09/24 Wick, L	HOTEL FOR WICK TRAINING IN LAS	783.44
			09/24 VAUGHT, M	HOTELBOOKING SERV FEE - May, A	15.99
			09/24 Keetle, B	HOUSING IN BEND FOR K9 TRAININ	1,070.05
			09/24 Storey, A	HVAC Filters	161.04
			09/24 Velasco Jr, J	HVAC Filters	1,015.20
			09/24 Velasco Jr, J	HVAC Services	150.00
			09/24 Velasco Jr, J	HVAC Services	1,000.00
			09/24 Velasco Jr, J	HVAC Services	1,000.00
			09/24 Velasco Jr, J	HVAC Services	1,153.00
			09/24 Velasco Jr, J	HVAC fuse	223.20
			09/24 SPIRO, L	Halloween Supplies for CMO	23.81
			09/24 SPIRO, L	Halloween Supplies for CMO	49.05
			09/24 DILLEY, H	Handsaw	26.99
			09/24 CONTRERAS, J	Hard hat- Contreras, J	36.84
			09/24 Henderson, T	Hardhat- Henderson, T	25.00
			09/24 DZIERZEK, D	Hardware Purchase / PD - T.Mon	29.99
			09/24 FARSET, M	Hose for old conex	9.48
			09/24 Parado, J	Hotel for HIDTA Training	240.87
			09/24 Keetle, B	Hotel for K9s purchase	289.40
			09/24 FIFIELD, E	Housing Oregon Conference	100.00
			09/24 POTTER, K	IACP - Purchase	75.00
			09/24 POTTER, K	IACP Conference Boston 2024 -	1,000.00
			09/24 Mumme, J	ICS-300 Registration-J Mumme	75.00
			09/24 Mumme, J	ICS-400 Registration-J Mumme	75.00
			09/24 CROLLY, G	ID BADGE HOLDER	8.48
			09/24 SEDERLIN, A	IEQ9 Personal Report-Sederlin	120.00
			09/24 PASCHALL, J	INTEGRATIVE ENNEAGRAM -SOLUTIO	120.00
			09/24 KENT, C	INTELIUS 888-245-1655 - Inteli	9.95
			09/24 WEAVER, R	INVOICE 522518 - ANNUAL SUPPOR	12.60
			09/24 WEAVER, R	ISB FORENSIC OFFICE SUPPLIES	243.60
			09/24 KENWORTHY, W	IT Drill bits	18.99
			09/24 STOREY, M	Ice Cream- Safety Quarterly In	41.33
			09/24 Hernandez, B	Impact drill for cement truck	119.98
			09/24 MONROE, T	Inv 1137 Desserts for Conrad R	196.00
			09/24 MONROE, T	Inv 62900 Retirement Plaque	41.00
			09/24 CRAWFORD, J	Invoice 208101 - Verizon Archi	27.53
			09/24 Pulido, A	Items for Block Party	92.78
			09/24 Vargas, D	JAIL COMMANDER TRAINING - VARG	379.96
			09/24 KENT, C	JERRYS HOME-SPRINGFIEL - Purch	52.99
			09/24 FOSS, R	JERRYS HOME-SPRINGFIEL - Surve	39.99
			09/24 Craig, A	JR PROG - KT area items	64.01
			09/24 Craig, A	JR PROG - KT area items	86.03
			09/24 BARRAGER, G	Jail- Nuts and Bolts	10.00
			09/24 BARRAGER, G	Juans Tools	28.41
			09/24 BARRAGER, G	Justice Center	31.13
			09/24 BARRAGER, G	Justice Center	40.31
			09/24 BARRAGER, G	Justice Center	46.76
			09/24 BARRAGER, G	Justice Center Lights	124.90
			09/24 BARRAGER, G	Justice Center Supplies	19.99
			09/24 BARRAGER, G	Justice Center Supplies	20.09
			09/24 BARRAGER, G	Justice Center Tools	19.99
			09/24 BARRAGER, G	Justice Center Tools	75.69
			09/24 BARRAGER, G	Justice Center- HVAC cleaning	37.32
			09/24 Keetle, B	K9 KENNEL	477.98
			09/24 Ekelund, C	KENDALL FORD INC - Credit- 609	-104.92
			09/24 Velasco Jr, J	Keys	9.75
			09/24 CORNELIUS, S	Keys for landscape lock up	10.00





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 18

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 Johnson, C	Keys for sewer lock up	15.60
			09/24 FARSET, M	Knob for landscape room	18.89
			09/24 SEDERLIN, R	LANDMARK FORD LINCOLN - Credit	-90.98
			09/24 SEDERLIN, R	LANDMARK FORD LINCOLN - Credit	-52.89
			09/24 SEDERLIN, R	LANDMARK FORD LINCOLN - Credit	-48.54
			09/24 Henderson, T	LCC- Fall 2024- Human Relation	510.50
			09/24 Mai, T	LCC- Fall 2024- Interpersonal	706.43
			09/24 Parado, J	LEAVING IN DEFAULT FOR REIMBUR	213.57
			09/24 Crawford, K	LITHIUM BATTERIES	51.99
			09/24 Storey, A	LMR Picture Install	3.98
			09/24 Velasco Jr, J	LMR Picture Install	25.45
			09/24 Mai, T	LOAM- Landscape	36.00
			09/24 FARSET, M	Lags for shop TV mount	11.12
			09/24 Kuk, M	Landscape Truck Stock	22.49
			09/24 DILLEY, H	Landscape equipment repairs	172.99
			09/24 McCAFFERY, M	Landscape supplies	9.94
			09/24 Mai, T	Landscape supplies	16.18
			09/24 Mai, T	Landscape supplies- grease fo	63.49
			09/24 Garcia-Cerna, J	Landscape- grinder	52.98
			09/24 BARRAGER, G	Library TV Mount	25.49
			09/24 Zarazua, J	Lint roller for CMO	5.37
			09/24 Ditzel, Lydia E	Literature holders for Springf	30.49
			09/24 Espinoza, M	Little Murphy HVAC	3,882.96
			09/24 Brown, J	Little Murphy- supplies	30.22
			09/24 Alejandro, D	Lodging charges- Training- Ale	121.98
			09/24 Blough, C	Lodging charges- Training- Blo	121.98
			09/24 Brown, W	Lodging charges- Training- Bro	110.79
			09/24 Garcia-Cerna, J	Lodging charges- Training- Gar	121.98
			09/24 Henderson, T	Lodging charges- Training- Hen	121.98
			09/24 Lee, C	Lodging charges- Training- Lee	121.98
			09/24 Stephens, J	Lodging charges- Training- Ste	110.79
			09/24 STOREY, M	Lodging charges- Training- Sto	121.98
			09/24 PARDEE, T	Lodging for CIT Training RUPP	617.76
			09/24 Parado, J	Luggage for HIDTA Training	40.00
			09/24 Parado, J	Luggage for HIDTA Training	50.00
			09/24 Parado, J	Luggage for HIDTA training	40.00
			09/24 MAY, A	Lunch x5 Sewers	58.11
			09/24 Kuk, M	MALLORY SAFETY- Gloves	117.88
			09/24 POLEN, W	MEDICAL FOR RUPP AND KEARNEY	363.00
			09/24 JUDD, D	MERCY FLIGHTS INC - Judd Firem	75.00
			09/24 POLEN, W	MOBILE BLOOD DRAW FOR 2/2024	1,336.00
			09/24 POLEN, W	MOBILE BLOOD DRAW FOR 8/2024	3,000.00
			09/24 MONROE, T	MONTHLY BILL FOR ISB	44.12
			09/24 McGRAW, M	MUSEUM 204 -fright night	16.99
			09/24 McGRAW, M	MUSEUM 204 -fright night	93.44
			09/24 McGRAW, M	MUSEUM 204 fright supplies	172.46
			09/24 McGRAW, M	MUSEUM 204- big fright night p	6.69
			09/24 McGRAW, M	MUSEUM 204- big fright night p	11.99
			09/24 McGRAW, M	MUSEUM 204- big fright night p	25.98
			09/24 McGRAW, M	MUSEUM 204- big fright night p	61.97
			09/24 McGRAW, M	MUSEUM 204- big fright night p	74.64
			09/24 DAVID, E	MUSEUM 204- big fright night p	78.77
			09/24 McGRAW, M	MUSEUM 204- big fright night p	83.28
			09/24 McGRAW, M	MUSEUM 204- big fright night p	169.71
			09/24 McGRAW, M	MUSEUM 204- big fright night p	188.48
			09/24 McGRAW, M	MUSEUM 204- big fright night p	307.18
			09/24 DAVID, E	MUSEUM 204- big fright night p	1,032.91
			09/24 McGRAW, M	MUSEUM EXHIB - writing desks f	70.00
			09/24 McGRAW, M	MUSEUM LSTA grant - catalog 1	990.00
			09/24 McGRAW, M	MUSEUM MEMB - MM/ML OMA conf h	389.56



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 19

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 McGRAW, M	MUSEUM MEMB - OMA conf food	47.00
			09/24 Linder, M	MUSEUM MEMB - OMA food	17.25
			09/24 McGRAW, M	MUSEUM MEMB - OMA gas	27.84
			09/24 McGRAW, M	MUSEUM MEMB - OMA gas	42.55
			09/24 McGRAW, M	MUSEUM MEMB -Sept 24 youtube p	13.99
			09/24 McGRAW, M	MUSEUM PROG - art walk supplie	51.21
			09/24 McGRAW, M	MUSEUM SUPP - New vinyl for fr	30.00
			09/24 McGRAW, M	MUSEUM SUPP - USB ports	27.98
			09/24 SPIRO, L	MWMC Mascot Costume-Wally the	474.99
			09/24 Inman, M	MWMC Meeting refreshments 9-13	29.30
			09/24 Inman, M	MWMC Office Supplies	66.97
			09/24 Inman, M	MWMC Work Session Food 9-6-24	34.14
			09/24 Inman, M	MWMC Work Session Lunch 9-6-24	114.29
			09/24 Gray, I	MWMC car wash	10.00
			09/24 BARRAGER, G	Maintenance ipad cover	31.95
			09/24 BARRAGER, G	Maintenance tools	112.38
			09/24 Pulido, A	Mayor to attend the CCSLC Grea	35.88
			09/24 LAUDATI, N	Meeting w/SPS Regarding Develo	39.00
			09/24 Haigh, M	Microwave- Ops Conf Room	80.00
			09/24 Storey, A	Mobile HVAC units	1,398.00
			09/24 Inman, M	Monitor Mount for Amy Orre	118.59
			09/24 KENWORTHY, W	Monitors IT	597.68
			09/24 MONROE, T	Monthly Charge for August - IS	358.20
			09/24 Pulido, A	Monthly Subscription- Communic	26.50
			09/24 CRAIG, L	Monthly Westlaw Charges	407.16
			09/24 Zarazua, J	Monthly rental for water dispe	15.00
			09/24 LAUDATI, N	Monthly subsription of The Chr	6.00
			09/24 Velasco Jr, J	Museum Door	32.95
			09/24 Velasco Jr, J	Museum Door Key	13.00
			09/24 RICHMOND, J	NORTHWEST ENVIRONMENT - Re-Cer	195.00
			09/24 PARDEE, T	NOTARY FOR T. PARDEE	40.00
			09/24 Inman, M	NW Quad Supplies	7.98
			09/24 Inman, M	NW Quad Supplies	15.41
			09/24 POLEN, W	Notary for S. Rolfe	40.00
			09/24 Storey, A	Nuts and Bolts	53.50
			09/24 MAY, A	OAWU - Fall Operator Conf- May	360.00
			09/24 GORDON, G	OBOA - Credit	-100.00
			09/24 GORDON, G	OBOA - Purchase	495.00
			09/24 Duxbury, S	ODOT	38.00
			09/24 MORRIS, S	OFFICE DEPOT #1078 - Computer	56.47
			09/24 Welch, K	OFFICE SUPPLIES FOR DISPATCH	49.98
			09/24 ALLOCCO, M	OGFOA 2024 Fall Conf Registrat	450.00
			09/24 Mumme, J	OGFOA Fall Conf Registration-J	450.00
			09/24 Mumme, J	OGFOA Membership Dues: J Mumme	125.00
			09/24 SEDERLIN, A	OJA Mbrshp Dues: Tiemey, Trie	500.00
			09/24 CROLLY, G	ONLINE FOR CROLLY	11.99
			09/24 Gosa-Lewis, Z	ONLINE SUBSCRIPTION FOR GOSA-L	6.00
			09/24 Brown, J	OPS	2.98
			09/24 Brown, J	OPS	9.19
			09/24 Brown, J	OPS	13.97
			09/24 Brown, J	OPS	19.99
			09/24 Brown, J	OPS	28.46
			09/24 Brown, J	OPS	37.27
			09/24 Brown, J	OPS	38.92
			09/24 Brown, J	OPS	74.79
			09/24 Brown, J	OPS Cabinet Keys	150.00
			09/24 VAUGHT, M	OPS Lunchroom Project	30.76
			09/24 Brown, J	OPS Lunchroom Project	132.52
			09/24 VAUGHT, M	OPS Lunchroom Project	187.99
			09/24 Brown, J	OPS- Landscape Trimmer	218.99





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 20  
Run Date: 11/5/2024  
Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 Brown, J	OPS- Sprinkler Timer	117.99
			09/24 Brown, J	OPS- Tools- Little Murphy	107.95
			09/24 MAY, A	OPS- stretch room supplies	21.96
			09/24 VAUGHT, M	OPS- stretch room supplies	109.55
			09/24 BAKER, E	OVMA 2025 CONF- Baker, E	275.00
			09/24 LONG, M	OVMA 2025 CONF- Long, W	275.00
			09/24 VAUGHT, M	Office Supplies	7.99
			09/24 MONROE, T	Office Supplies	13.04
			09/24 MONROE, T	Office Supplies	15.99
			09/24 VAUGHT, M	Office Supplies	22.00
			09/24 VAUGHT, M	Office Supplies	22.76
			09/24 VAUGHT, M	Office Supplies	29.99
			09/24 RUST, M	PAYPAL OREGONCHAPT Conference	335.00
			09/24 Weaver, S	PAYPAL OREGONCODEE - Purchase	275.00
			09/24 JUDD, D	PAYPAL WALKWITHME - Judd Well	103.99
			09/24 DZIERZEK, D	PC Purchase / DPW - M.Stoude /	1,764.52
			09/24 DZIERZEK, D	PC Purchase / Police - T.Monro	1,532.16
			09/24 SEDERLIN, R	PD Stock	461.99
			09/24 SEDERLIN, R	PD Stock	1,898.00
			09/24 GARCIA-CASH, J	PINCH COLLAR FOR K9	136.95
			09/24 Stancliff, H	PLATT ELECTRIC 080 - Credit	-33.52
			09/24 SEDERLIN, R	POTTER WEBSTER COMPANY - Credi	-76.42
			09/24 MARSONETTE, K	PROCESSING SUPPLIES - filament	52.03
			09/24 Velasco Jr, J	Pallet Jack	469.98
			09/24 POLEN, W	Parado return flight	192.98
			09/24 PARDEE, T	Parking for CIT Training in In	95.00
			09/24 Crawford, K	Patrol Supplies	29.84
			09/24 BARRAGER, G	Plugs- Fire Stations	146.70
			09/24 POLEN, W	Printing for block party- Volu	40.00
			09/24 Camp, A	Professional development test-	120.00
			09/24 Shriro, T	Propane Weed Burner	94.99
			09/24 Keetle, B	Propellers for Drone	49.99
			09/24 DILLEY, H	Puncture Proof Gloves	180.89
			09/24 Keetle, B	REGISTRATION FOR K9 CONFERENCE	57.65
			09/24 BLOMQUIST, M	RG online subscription- Sept.	14.99
			09/24 VAUGHT, M	RIVERTIDE SUITES - Lodging cha	626.64
			09/24 Clinton, A	ROBERT'S SUPPLY COMPAN - Engin	92.00
			09/24 Haigh, M	Railroad Thermo	1,450.00
			09/24 Stancliff, H	Receptacle replacement at mech	69.75
			09/24 Morris, C	Recycling charge for office fu	81.33
			09/24 Stancliff, H	Red Locate Paint	149.70
			09/24 Pulido, A	Refund for an item not receive	-5.99
			09/24 Stiffler, B	Rekey old PD cars for auction-	210.00
			09/24 Keetle, B	Rental car to purchase new K9s	471.89
			09/24 Gray, I	Rental tables and chairs for C	426.50
			09/24 Brown, J	Roundup	26.99
			09/24 Espinoza, M	Royal C- Moving cost	140.64
			09/24 Casey, C	SAFEWAY #1094 - Aaron Employee	551.40
			09/24 Henderson, T	SERV FEE LCC- Henderson, T- Fa	15.06
			09/24 Mai, T	SERV FEE LCC- Mai, T- Fall 202	20.84
			09/24 Knight, N	SHIPPING FROM PROPERTY	14.81
			09/24 Knight, N	SHIPPING FROM PROPERTY	15.73
			09/24 Knight, N	SHIPPING FROM PROPERTY	16.25
			09/24 POLEN, W	SHIPPING TO 911 SUPPLY - PATCH	12.45
			09/24 SEDERLIN, R	SHOP	22.96
			09/24 SEDERLIN, R	SHOP	26.60
			09/24 DEEDON, G	SPACE AGE FUEL #19 - Purchase	32.62
			09/24 DEEDON, G	SPEEDWAY 9486 - Purchase	56.36
			09/24 Hartman, C	SPRINGFIELD AREA CHAMB - Purch	975.00
			09/24 Hartman, C	SQ LOVELY - Purchase	25.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024Page No: 21  
Run Date: 11/5/2024  
Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 Petroff, S	SQ MOI POKI GRILL - Purchase	14.95
			09/24 PASCHALL, J	SQ MOI POKI GRILL - Purchase	19.55
			09/24 GREEN, T	SQ NORTHWEST BURGERS - Purcha	17.25
			09/24 DEEDON, G	SQ POCO LOCO LLC - Purchase	51.60
			09/24 Weaver, S	SQ THE CHRONICLE - Purchase	180.00
			09/24 Weaver, S	SQ THE CHRONICLE - Purchase	237.00
			09/24 Weaver, S	SQ THE CHRONICLE - Purchase	372.00
			09/24 GREEN, T	SQ TONALLI LATIN KITC - City/	23.00
			09/24 SCHINDELE-CUPPLES, C	SUPP - floor signage	31.98
			09/24 MARSONETTE, K	SUPPLIES - avery labels	25.54
			09/24 MARSONETTE, K	SUPPLIES - paper towels	55.69
			09/24 MARSONETTE, K	SUPPLIES - receipt paper	132.95
			09/24 MARSONETTE, K	SUPPLIES - tape gun	34.50
			09/24 Velasco Jr, J	Safety Harness Safety Cable	329.19
			09/24 CRAWFORD, J	Scheduling software	393.15
			09/24 Opdahl, O	Scott RD Dig Up	38.50
			09/24 Opdahl, O	Scott RD Dig Up	72.00
			09/24 BARRAGER, G	Security Clothing- Hockema, R	26.98
			09/24 BARRAGER, G	Security Clothing- Hockema, R	214.91
			09/24 Haigh, M	Security gate- fleet	99.78
			09/24 DAGGETT, J	Sewers- Supplies	50.86
			09/24 POLEN, W	Shipping to Watershed for Moto	13.90
			09/24 SEDERLIN, R	Shop	35.00
			09/24 SEDERLIN, R	Shop	87.94
			09/24 SEDERLIN, R	Shop	100.65
			09/24 Ekelund, C	Shop Supplies	26.39
			09/24 Ekelund, C	Shop Supplies	44.21
			09/24 SEDERLIN, R	Shop Supplies	45.84
			09/24 SEDERLIN, R	Shop Supplies	135.00
			09/24 Ekelund, C	Shop Tool	107.34
			09/24 SEDERLIN, R	Shop Tool	469.95
			09/24 Ekelund, C	Shop Tools	97.96
			09/24 Ekelund, C	Shop Tools	202.37
			09/24 Henderson, T	Shop Towels- streets	39.45
			09/24 Pulido, A	Snacks for Council	94.98
			09/24 Gray, I	Social Media Ad	49.95
			09/24 Shriro, T	Soil for planting	92.00
			09/24 Shriro, T	Soil for planting	92.00
			09/24 Gray, I	Spinning prize for CWU activit	646.86
			09/24 Henderson, T	Sprayer- Streets	53.97
			09/24 Dollarhide, B	Staples	16.79
			09/24 HEALY, M	Stormwater sampling supplies	101.72
			09/24 Shriro, T	Stormwater supplies	5.78
			09/24 Shriro, T	Stormwater supplies	237.75
			09/24 CONTRERAS, J	Streets- Supplies	7.99
			09/24 Hernandez, B	Streets- Supplies	79.88
			09/24 Henderson, T	Streets- Tools	109.98
			09/24 Henderson, T	Streets- Tools	279.94
			09/24 SPIRO, L	Subscription Editing tool	75.00
			09/24 Stephens, J	Subsurface Vector Filters	49.36
			09/24 POLEN, W	Sullivan flight - HIDTA	220.60
			09/24 POLEN, W	Sullivan return flight	192.98
			09/24 Mai, T	Sunscreen - Landscape	15.76
			09/24 Storey, A	Supplies	25.35
			09/24 SPIRO, L	Supplies for DPW Bookmark Tabl	753.58
			09/24 Hull, I	Supplies for crack sealing	5.59
			09/24 VAUGHT, M	Supplies- sewers	40.95
			09/24 BAKER, E	Supplies- surface drainage	2.99
			09/24 Welch, K	Surge protector for dispatch	108.86
			09/24 Zarazua, J	Sympathy flowers for family of	80.45



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 22

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America			
			09/24 STEFFEN, C	THE SALEM CONVENTION C - Purch	795.00
			09/24 Smith, M	TONER CARTRIDGE FOR SMJ	190.53
			09/24 Smith, M	TONER FOR SMJ	578.19
			09/24 Pulido, A	Tablet cases for Ipads	37.96
			09/24 Dollarhide, B	Tape/Envelopes/Door Stoppers,	215.46
			09/24 McGillivray, M	Thank you cards- paving projec	8.09
			09/24 Knight, N	Thermometer for property	14.99
			09/24 Knight, N	Toner cartridge for property	131.99
			09/24 SCOTT, S	Tools- Screwdriver and bits	9.98
			09/24 SCOTT, S	Tools- Screwdriver and bits- T	31.87
			09/24 SEDERLIN, R	Traffic	85.50
			09/24 Shriro, T	Travel for Conference- Ted Shr	41.74
			09/24 Kuk, M	Truck stock	119.95
			09/24 Espinoza, M	U-HAUL Rental- Royal Caribbean	128.75
			09/24 Wick, L	UBER FOR LAS VEGAS TRAINING -	39.21
			09/24 Wick, L	UBER FOR LAS VEGAS TRAINING-IA	21.97
			09/24 MONROE, T	USB Charging Cord	14.38
			09/24 Weaver, S	USPS PO 4079520477 - Purchase	73.00
			09/24 SOLARES, C	Uniforms for VIP	416.20
			09/24 POLEN, W	Uniforms for dispatch/records/	883.00
			09/24 JAEGER, P	UpStream Art Artist Food	33.45
			09/24 MOSSEFIN, B	UpStream Art Coffee	22.00
			09/24 MOSSEFIN, B	UpStream Art Coffee	22.00
			09/24 MOSSEFIN, B	UpStream Art Donuts	18.00
			09/24 HEALY, M	UpStream Art Lunch	89.41
			09/24 HEALY, M	UpStream Art Lunch 2	64.00
			09/24 KENWORTHY, W	VENETIAN/PALAZZO VMWorld Hotel	733.55
			09/24 KENWORTHY, W	VMWorld Taxi to airport	38.51
			09/24 KRUEGER, S	Vehicle wash	10.00
			09/24 FOSS, R	WAL-MART #3239 - Office Suppli	13.88
			09/24 Inman, M	WEF Membership for Troy McAlli	213.00
			09/24 Crawford, K	WIRES FOR PATROL	8.99
			09/24 FOSS, R	WM SUPERCENTER #3239 - Office	19.74
			09/24 Petroff, S	WP Regional 5 Training - Purch	50.00
			09/24 Petroff, S	WP Regional 5 Training - Purch	75.00
			09/24 Petroff, S	WP Regional 5 Training - Purch	75.00
			09/24 Casey, C	WWW.VOLGISTICS.COM - Aaron ser	290.00
			09/24 KIRKPATRICK, P	Wash the WC Vehicle	10.00
			09/24 Kuk, M	Water	131.04
			09/24 DILLEY, H	Water Pump for tree watering	369.99
			09/24 FARSET, M	Water for PLMS Batteries	5.48
			09/24 FARSET, M	Water for PLMS Batteries	10.96
			09/24 Mai, T	Water for landscape crews	46.80
			09/24 CALLAHAN, S	Water spot removal- sweeper	14.98
			09/24 POLEN, W	Watershed for motor team - Shi	13.50
			09/24 Shriro, T	Wheel for garden chart	12.99
			09/24 CRAIG, L	Willamalane - Meeting Room Ren	11.10
			09/24 Pulido, A	Willamalane fundraiser- Mayor	103.61
			09/24 Stanciff, H	Wire nuts- traffic signals	149.09
			09/24 FARSET, M	Wrenches for traffic shop	33.92
			09/24 FREY, E	YOURMEMBERSHIP - Frey job post	199.00
			09/24 Alejandre, D	Yard Debris Card	50.00
			09/24 SARRETT, C	Zoom Cloud Recording Overage	33.00
			09/24 SARRETT, C	Zoom Cloud Recording Overage	37.50
			09/24 Smith, M	address labels for SMJ	140.80
			09/24 Thomas, K	cleaning supplies	148.52
			09/24 Parado, J	dINNER FOR HIDTA TRAINING-PARA	42.63
			09/24 KIMPTON, M	fence rental for bike valet at	694.00
			09/24 GARCIA-CASH, J	food for k9s	119.98
			09/24 Keetle, B	invoice 121971 - 2 muzzles	258.60



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 23

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009373	10/18/24	The Bank of America	09/24 Smith, M 09/24 SOLARES, C 09/24 POLEN, W	labels for smj push brooms for cso trucks shipping to 911 - patches	89.75 99.98 13.90 <u>127,863.89</u>
1009374	10/24/24	Brooks Towing & Off Road Recovery, LLC	002887	SPD Tow:Acura TL;Case #24-6365	745.00 <u>745.00</u>
1009375	10/24/24	911 Supply Inc	INV-1-46843	Officer Uniforms	198.23 <u>198.23</u>
1009376	10/24/24	Richard's Remodeling LLC	28919	C3683: Fascia Board Replace	812.00 <u>812.00</u>
1009377	10/24/24	Keefe Commissary Supply Company	4603624 4603562	C2020:InmateCommissary 10/1/24 C2020:InmateCommissary 9/30/24	80.52 17.82 <u>98.34</u>
1009378	10/24/24	Flux Consulting, LLC	310	C3457: Sep consulting services	20.00 <u>20.00</u>
1009379	10/24/24	Delta Sand & Gravel, Inc.	172938	Street Maint Material: 9/25/24	375.11 <u>375.11</u>
1009380	10/24/24	Hughes Fire Equipment, Inc.	612802 612728 612727 612798 612796	E4/5103; VEHICLE REPAIRS M16/5108; PM SERVICE M16/5108; VEHICLE REPAIRS M36/596; VEHICLE REPAIRS M5/5101; VEHICLE REPAIRS	2,085.05 615.04 2,550.84 3,481.72 920.43 <u>9,653.08</u>
1009381	10/24/24	PacificSource Administrators	AUGUST 2024	Aug 2024 HRA-Claim Activity	70,168.54 <u>70,168.54</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 24

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009382	10/24/24	National Business Solutions	IN137389 IN137388	Copy Overage: 9/3-10/2 Copy Overage: 9/4-10/3	57.49 85.76 <u>143.25</u>
1009383	10/24/24	Greenhill Humane Society	1041	C2841: Oct 2024 Sheltering Svs	4,221.89 <u>4,221.89</u>
1009384	10/24/24	PacificSource Health Plans	91137	Medical Claims Ending 10/30/24	208,402.73 <u>208,402.73</u>
1009385	10/24/24	Nation's Mini Mix, Inc.	218677	MH Resurfacing Aster St	312.00 <u>312.00</u>
1009386	10/24/24	Carahsoft Technology Corp	IN1791491	C3745: GrayKey	17,123.19 <u>17,123.19</u>
1009387	10/24/24	WateReuse Association	D55638	2025 Annual Membership Dues	10,695.40 <u>10,695.40</u>
1009388	10/24/24	Copy Rite Inc dba Copy Rite Printing	1281	Shipping Labels	118.30 <u>118.30</u>
1009389	10/24/24	One Call Concepts, Inc.	4090482	Sept 2024: 532 Regular Tix	792.68 <u>792.68</u>
1009390	10/24/24	Cascade Health Solutions	14160924COS1 14160924COS1 14160924COS2	C3397; Sep SWC Admin Fee C3397; Sep SWC Physcl Therapy C3397; Sep SWC Supplies	17,909.00 1,950.00 2,709.37 <u>22,568.37</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 25

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009391	10/24/24	Lantz Electric, Inc.	2556-3 2556-1 2556-4 2556-2	C3017: Replace Lightpole# 1018 C3017: Replace Lightpole# 2623 C3017: Replace Lightpole# 2664 C3017: Replace Lightpole# 6983	10,745.87 4,304.10 4,242.56 7,388.71 <u>26,681.24</u>
1009392	10/24/24	ERP Analysts, Inc	057902	Peoplesoft Svs: Sept 2024	8,667.00 <u>8,667.00</u>
1009393	10/24/24	Neubrain, LLC	SPR100324	C3605: Board12 Sept 2024	2,012.32 <u>2,012.32</u>
1009394	10/24/24	USI Northwest	5240281	C3056 Ins Installmt Jul Sep 24	15,000.00 <u>15,000.00</u>
1009395	10/24/24	Systems Design West LLC	20241796	Aug 24 EMS Billing	16,344.46 <u>16,344.46</u>
1009396	10/24/24	Dilley, Heath C	Backflow Assembly Per Diem	Backflow Assembly Per Diem	295.00 <u>295.00</u>
1009397	10/24/24	Leahy Cox, LLP	October 2024 JUL-SEP 2024	C3086: Oct 24 City Prosecution Jul-Sep SMART Court Prosc Svcs	32,257.19 5,475.00 <u>37,732.19</u>
1009398	10/24/24	Wildish Construction Company, Inc.	INV2671.80603.01 - 17	P21195- September Paysheet #3	592,701.87 <u>592,701.87</u>
1009399	10/24/24	Smith Dawson & Andrews, Inc.	1011638	Q1-FY25 Gov't Affairs	10,000.00 <u>10,000.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 26

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009400	10/24/24	Cornerstone Associates, Inc	2409LMD025	Landscape Svs: September 2024	2,442.14 <u>2,442.14</u>
1009401	10/24/24	Willamette Family Inc	SP Q3 24-25	C3299: Buckley Sobering FY25Q1	6,375.00 <u>6,375.00</u>
1009402	10/24/24	Whitney, Cody	REIM FOR DAMAGED PHONE	Reim for Damaged Phone	300.00 <u>300.00</u>
1009403	10/24/24	MODA	242860000511 242930000445	Dental Claims 10/06-10/12/24 Dental Claims 10/13-10/19/24	14,387.70 12,575.10 <u>26,962.80</u>
1009404	10/24/24	Verizon Wireless	9975295612 9975295613 9975946780 9976013653	Cell/iPad Chgs 09/02-10/01 Cell/iPad Chgs 09/02-10/01 Cell/iPad Chgs 09/11-10/10 FIRE-MOBILE COMP 09/11-10/10	5,220.85 6,384.23 3,300.34 1,295.23 <u>16,200.65</u>
1009405	10/24/24	WECO	CP-00284874	CFN FUEL PURCHASES 10/01-10/31	74.52 <u>74.52</u>
1009406	10/24/24	Brian Keetle	HOTEL & KENNEL SUPPLIES REIMB K9 PURCHASE IN CA - PER DIEM	Hotel & Kennel supplies reimb K9 Purchase in CA - Per Diem	2,268.92 359.00 <u>2,627.92</u>
1009407	10/24/24	Garten Services, Inc	INV041086	Oct 24 Shredding Svcs	95.00 <u>95.00</u>
1009408	10/24/24	Myers, Justin	NTOA SWAT TRAINING - PER DIEM	NTOA SWAT Training - Per Diem	324.00 <u>324.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 27

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009409	10/24/24	O'Leary, Conner James	NTOA SWAT TRAINING - PER DIEM	NTOA SWAT Training - Per Diem	324.00 <u>324.00</u>
1009410	10/24/24	Garcia-Cash, Julio N	K9 PURCHASE IN CA - PER DIEM	K9 Purchase in CA - Per Diem	359.00 <u>359.00</u>
1009411	10/24/24	Douglas, Andrew	K9 PURCHASE IN CA - PER DIEM	K9 Purchase in CA - Per Diem	359.00 <u>359.00</u>
1009412	10/24/24	Auramates	000107	CH Laundry Service: 10.15.24	39.50 <u>39.50</u>
1009413	10/24/24	Wilson, Brian	2024 APWA	2024 APWA Per Diem	117.00 <u>117.00</u>
1009414	10/24/24	Johnson, Charlotte L	2024 APWA	2024 APWA Per Diem	117.00 <u>117.00</u>
1009415	10/24/24	Hull, Ian	2024 APWA	2024 APWA Per Diem	117.00 <u>117.00</u>
1009416	10/24/24	The Recycler's LLC	2445 2444 2446	C3714: CH Junk Removal C3715: CMO/Lib/Mtg Rooms C3715: IT/CMO/Lib Junk Removal	2,512.50 7,000.00 1,940.00 <u>11,452.50</u>
1009417	10/24/24	GPS Insight LLC	INV1602980	Oct 2024 GPS Veh Monitoring	833.85 <u>833.85</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 28

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009418	10/24/24	Ditzel, Lydia Elyse	ACH Test	ACH Test	0.01
					<u>0.01</u>
1009419	10/24/24	dataBridge LLC	ACH Test	ACH Test	0.01
					<u>0.01</u>
1009420	10/24/24	Ingram Library Services	ACH Test	ACH Test	0.01
					<u>0.01</u>
1009421	10/31/24	Keefe Commissary Supply Company	4613685	C2020:InmateCommissary 10/7/24	154.20
					<u>154.20</u>
1009422	10/31/24	National Business Solutions	IN137547 IN137523	C3544:Stf &Publ printer/copies Copy Overage: 9/9/24-10/8/24	373.59 21.13
					<u>394.72</u>
1009423	10/31/24	Hughes Fire Equipment, Inc.	613027 613025 612982 613283 613165 613217 613194 613008 612983 613290 613284 613167	E14/5109: PM SERVICE E14/5109; PUMP TEST E34/540; VEHICLE REPAIRS E5/536; VEHICLE REPAIRS M16/5108; PM SERVICE M24/5104; PM SERVICE M24/5104; VEHICLE REPAIRS M36/596; PM SERVICE M36/596; VEHICLE REPAIRS M4/5101; VEHICLE REPAIRS M5/5102; VEHICLE REPAIRS T03/561; VEHICLE REPAIRS	1,339.32 531.96 738.02 2,523.38 509.60 662.66 1,054.07 915.73 2,099.47 2,768.66 1,405.73 983.66
					<u>15,532.26</u>
1009424	10/31/24	Dowl, LLC	2671.80812.01-1 2671.80603.01-16	B21001-Project Mgmt/Coord C3342: 42nd St Overlay-Sept 24	7,488.75 40,043.74
					<u>47,532.49</u>
1009425	10/31/24	Wise Psychological Consulting LLC	OCTOBER 08, 2024	Psych Eval 10/08/24	1,050.00
					<u>1,050.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 29

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009426	10/31/24	Tyree Oil, Incorporated	INV231480	DEF DRUM-1069	495.03 <u>495.03</u>
1009427	10/31/24	911 Supply Inc	INV-1-47254	Officer uniforms	276.69 <u>276.69</u>
1009428	10/31/24	Advanced Traffic Products, Inc.	0000039191	Traffic Sig Emergency Veh Equi	1,421.00 <u>1,421.00</u>
1009429	10/31/24	Lane County Parole & Probation	SMART - 1Q25	SMART Court Jul-Sep 24	6,867.93 <u>6,867.93</u>
1009430	10/31/24	WECO	CP-00284440	CNO#:MotorcycleFuel 10/1-10/14	87.39 <u>87.39</u>
1009431	10/31/24	CDR Labor Law, LLC	2906	FLS LEGAL SERVICES	450.17 <u>450.17</u>
1009432	10/31/24	McKenzie Defense	10206	C2212; Sep 24 Indigent Rep	36,666.67 <u>36,666.67</u>
1009433	10/31/24	Espinoza, Michael	APWA 2024 Jerry's Reimb 10/3/24	APWA 2024 Per Diem Equip & Tool Cleaning Head	117.00 82.47 <u>199.47</u>
1009434	10/31/24	Nation's Mini Mix, Inc.	218733 218707	Concrete delivery: Scott Road Concrete: 48th & Camelia	268.00 933.00 <u>1,201.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 30

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009435	10/31/24	Professional Roof Consultants, Inc.	16941	C3263: JC Roof-Sept 2024	1,867.46 <u>1,867.46</u>
1009436	10/31/24	Copy Rite Inc dba Copy Rite Printing	1500 1408 1442	(1,000) Warning Notice Labels Notary Stamp:Suzan Renee Rolfe Notary Stamp:Tina Marie Pardee	248.00 27.85 27.85 <u>303.70</u>
1009437	10/31/24	Delta Sand & Gravel, Inc.	173309 173350 173280 173308 172968	Brush/Mill Waste 10/9 Brush/Mill Waste: 10/10 Street Maint Materials: 10/8 Street Maint Materials: 10/9 Street Maint Materials: 9/26	131.85 309.55 300.96 348.72 62.77 <u>1,153.85</u>
1009438	10/31/24	Alpha Company Marketing & Media LLC	1869	C3307: Sept-Dec 2024	19,252.00 <u>19,252.00</u>
1009439	10/31/24	Carlson Testing, Inc.	1299310	Grnd Pen Radar-Aeration Sys	910.00 <u>910.00</u>
1009440	10/31/24	Willamette Valley Awards, Inc.	63046	EE Nameplate	13.00 <u>13.00</u>
1009441	10/31/24	Kenworthy, Will	VMWorld 2024 Per Diem	VMWorld 2024 Per Diem	314.00 <u>314.00</u>
1009442	10/31/24	Aaron, Christina	PRIME CONF MILEAGE & PER DIEM	PRIME Conf Mileage & Per Diem	328.48 <u>328.48</u>
1009443	10/31/24	Cascade Health Solutions	14160824COS2	C3397; Aug SWC Supplies	2,009.75 <u>2,009.75</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 31

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009444	10/31/24	Garten Services, Inc	INV040216	DPW Records Destruction	70.00 <u>70.00</u>
1009445	10/31/24	Linder, Mindy	REIMB: EVENT SUPPLIES NATIVE	REIMB: EVENT SUPPLIES NATIVE	41.04 <u>41.04</u>
1009446	10/31/24	MODA	243000000536	Dental Claims 10/20-10/26/24	12,613.10 <u>12,613.10</u>
1009447	10/31/24	Cal Interpreting & Translations	77958 78697	C3365: Eng to Span Translation C3365: Eng to Span Translation	31.68 140.52 <u>172.20</u>
1009448	10/31/24	Omlid & Swinney Fire Protection &	EU061616	Ops Alarm Repair	154.95 <u>154.95</u>
1009449	10/31/24	The Lincoln National Life Insurance Co	10/24 EE/ER Life/ADD/Dis/PLO	10/24 EE/ER Life/ADD/Dis/PLO	49,732.59 <u>49,732.59</u>
168874	10/4/24	Winco Foods	2401773 AUGUST/SEPTEMBER	RESTITUTION 2401773	57.00 <u>57.00</u>
168875	10/4/24	Roto Rooter Eugene/Bend Oregon	150414	Kitchen & BR Replacements	1,935.00 <u>1,935.00</u>
168876	10/4/24	Cintas	5229182863 5229182863	Jail Meds Stacked & Organized SPD Meds Stacked & Organized	50.08 219.12 <u>269.20</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 32

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168877	10/4/24	Cintas	4204802001	Shop Towels & Work Shirts	51.85 <u>51.85</u>
168878	10/4/24	Roth,Paula J	2206861-2206866-6867	JURY DUTY 2206861-2206866-6867	10.00 <u>10.00</u>
168879	10/4/24	Owen Equipment Company	00219409	(2) Turbo Adaptors	329.26 <u>329.26</u>
168880	10/4/24	Airgas USA, LLC	9153601484 9153556366	FS4: OXYGEN USP 125 CGA 540 FS5: OXYGEN USP 125 CGA 540	7.44 7.44 <u>14.88</u>
168881	10/4/24	City of Eugene	PWA-001417	Storm Drain Buttons	500.00 <u>500.00</u>
168882	10/4/24	Parts Authority, LLC	106-210647 273-759209	Veh# 7081: Power Steering Veh# 7081: Pwr Steer/Pwr Brks	14.67 411.77 <u>426.44</u>
168883	10/4/24	Wildish Sand & Gravel Company	143176 143326 143229 143143	Street Maint Materials Street Maint Materials Street Maint Materials Street Maint Supplies	111.13 937.01 1,270.76 216.05 <u>2,534.95</u>
168884	10/4/24	HD Fowler Co.	16815677	Sanitary Sewer MH Covers	835.48 <u>835.48</u>
168885	10/4/24	Western Systems Inc	0000063180	Astro-Brac (Galaxy) 1-Way	2,016.77 <u>2,016.77</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 33

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168886	10/4/24	#1 Northwest, Inc.	September 10, 2024	TPO Membrane Roof-4475 Daisy	3,185.00 <u>3,185.00</u>
168887	10/4/24	Garner Electric Company	24-6193	Electrical Repair-2150 Laura	545.85 <u>545.85</u>
168888	10/4/24	Pacific Office Automation	715589 710408	Copy Overage: 8/12-9/9 Copy Overage: 8/4-9/4	147.71 111.62 <u>259.33</u>
168889	10/4/24	Rowell Brokaw Architects, Inc	6827	C3268: GW Master Plan 8/24	14,592.09 <u>14,592.09</u>
168890	10/4/24	Backflow Management Inc	93022-1379	Backflow Cert: B Hambricht	750.00 <u>750.00</u>
168891	10/4/24	Stereo Minds Music	SAC ARTWALK SEPT. 2024	SAC ARTWALK SEPT. 2024	100.00 <u>100.00</u>
168892	10/4/24	Midwest Tape	506033204	C914: AD COL	47.98 <u>47.98</u>
168893	10/4/24	Ingram Library Services	83800592 83126909 83800590 83126906 83800591 83178969 83126907 83178970 83206780 83126908 83890622 83206781 83800593	ADULT FICTION ADULT NON-FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS	24.75 792.23 16.59 18.01 30.87 102.23 207.77 12.66 65.31 72.67 1,303.35 44.68 159.29 <u>2,850.41</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 34

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168894	10/4/24	Ingram Library Services	83890624 83890623 83890625	C2969: ADULT FICTION C2969: ADULT FICTION C2969: JR BOOKS	35.07 802.38 53.17 <u>890.62</u>
168895	10/4/24	Skochenko, Brenda Gail	2400749	BOND REFUND DKT 2400749	425.00 <u>425.00</u>
168896	10/4/24	Sontag, Katharine	REMODEL CELEBRATION PERFORMER	REMODEL CELEBRATION PERFORMER	150.00 <u>150.00</u>
168897	10/4/24	JOSHUA H WALKER	2404570 OVERPAYMENT	OVERPAYMENT 2404570	175.00 <u>175.00</u>
168898	10/4/24	SETH GILMAN	2206866	JURY DUTY 2206866	10.00 <u>10.00</u>
168899	10/4/24	SHALYNN GUZMAN	2206866	JURY DUTY 2206866	10.00 <u>10.00</u>
168900	10/4/24	BRANDEN HENRY	2206866	JURY DUTY 2206866	10.00 <u>10.00</u>
168901	10/4/24	JORGE HERNANDEZ	2206866	JURY DUTY 2206866	10.00 <u>10.00</u>
168902	10/4/24	TRISHA PARKER	2405496	BOND REFUND DKT 2405496	85.00 <u>85.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 35

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
168903	10/4/24	SANDRA LEE PATE	2403516	BOND REFUND DKT 2403516	85.00 <u>85.00</u>
168904	10/4/24	CenturyLink	8/16/24-9/17/24	Monthly Phone Charge-Sept 24	3,166.47 <u>3,166.47</u>
168905	10/4/24	Secretary of State	FIBER 2024	FIBER CAFR 2024	80.00 <u>80.00</u>
168906	10/4/24	California State Disbursement Unit	Child Support 9/27/24	Child Support 9/27/24 Payroll	37.38 <u>37.38</u>
168907	10/4/24	Minnesota Child Support Payment Ctr	Child Support 9/27/24	Child Support 9/27/24 Payroll	501.78 <u>501.78</u>
168908	10/4/24	Johnson Controls, Inc.	1-133205313379	JC: HVAC Repair	2,762.20 <u>2,762.20</u>
168909	10/4/24	Kimball Midwest	102604940	Shop Supplies	290.82 <u>290.82</u>
168910	10/4/24	Ritz Safety, LLC	6797246	Calibration Gas	230.29 <u>230.29</u>
168911	10/4/24	Springfield Utility Board	SEP302024	SUB BILLS WK 5-SEP	7,690.21 <u>7,690.21</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 36

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
168912	10/4/24	Jack's Towing	46143	SPDTow:17' Ducati;Lic #M741706	165.00 <b>165.00</b>
168913	10/4/24	Lewis, David G	MUS ILLUM EXHIBIT ADVISOR	MUS ILLUM EXHIBIT ADVISOR	500.00 <b>500.00</b>
168914	10/4/24	England, Megan Mae	MUS ILLUM STORY ME	MUS ILLUM STORY ME	1,000.00 <b>1,000.00</b>
168915	10/4/24	Sabzalian, Leilani	MUS ILLUM INTERVIEW LS	MUS ILLUM INTERVIEW LS	250.00 <b>250.00</b>
168916	10/4/24	PHILLIPS, BARBARA ANN	2403188 BOND REFUND	BOND REFUND 2403188	170.00 <b>170.00</b>
168917	10/4/24	Puls, Sheena	MUS ILLUM INTERVIEW SP	MUS ILLUM INTERVIEW SP	250.00 <b>250.00</b>
168918	10/4/24	GRIMES, JOSHUA L	2403692 & 2403827 REFUND	BOND REFUND 2403692 & 2403827	340.00 <b>340.00</b>
168919	10/4/24	WhiteHorse, Leo	MUS ILLUM INTERVIEW LWH	MUS ILLUM INTERVIEW LWH	250.00 <b>250.00</b>
168920	10/4/24	Stutzman, Esther	MUS ILLUM INTERVIEW ES	MUS ILLUM INTERVIEW ES	250.00 <b>250.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 37

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168921	10/4/24	Kimbol, Derek	MUS ILLUM INTERVIEW DK	MUS ILLUM INTERVIEW DK	250.00 <u>250.00</u>
168922	10/4/24	Stutzman, Shannin	MUS ILLUM INTERVIEW SS	MUS ILLUM INTERVIEW SS	250.00 <u>250.00</u>
168923	10/4/24	LINDSAY LANGLEY	2206861-2206866-2206867	JURY DUTY 2206861-2206866-6867	10.00 <u>10.00</u>
168924	10/4/24	GREG MINTER	2206861-2206866-2206867	JURY DUTY 2206861-2206866-6867	10.00 <u>10.00</u>
168925	10/4/24	SABRINA RECALDE	2206861-2206866-2206867	JURY DUTY 2206861-2206866-6867	10.00 <u>10.00</u>
168926	10/4/24	Springfield Public School/Lane Co SD 19	65348	SAC ARTWALK POSTERS	26.79 <u>26.79</u>
168927	10/4/24	LINDA RELING	2206866 JURY	JURY DUTY 2206866	10.00 <u>10.00</u>
168928	10/4/24	MICHEL RONNING	2206866 JURY	JURY DUTY 2206866	10.00 <u>10.00</u>
168929	10/4/24	JOLENE RUTLEDGE	2206866 JURY	JURY DUTY 2206866	10.00 <u>10.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 38

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168930	10/4/24	GREG STIFFLER	2206866 JURY	JURY DUTY 2206866	10.00 <u>10.00</u>
168931	10/4/24	JACOB SYLLIAASEN	2206866	JURY DUTY 2206866	10.00 <u>10.00</u>
168932	10/7/24	Growing Minds Daycare LLC	Childcare Support Grant	2024-2025 Child Support Grant	5,000.00 <u>5,000.00</u>
168933	10/11/24	Frasier, Jay	Halloween 2024	City Hall-O-Ween Entertainment	275.00 <u>275.00</u>
168934	10/11/24	League Of Oregon Cities	13204 13205	Job Post Ind Pretmnt Tech Job Post Permit Tech	25.00 25.00 <u>50.00</u>
168935	10/11/24	ImageMaster, LLC	66131	2024 GO Street Bond Costs	1,750.00 <u>1,750.00</u>
168936	10/11/24	Lizza Robb Coaching & Consulting	1023 1028	DPW Leadership Team 2/2 Executive Coaching: N. Bell #2	10,120.00 5,000.00 <u>15,120.00</u>
168937	10/11/24	Lane Transit District	P31078-1	Deposit Refund: P31078 EMX	2,155.14 <u>2,155.14</u>
168938	10/11/24	Willamalane	August 2024	FY25 August 2024 SDC Charges	256,205.46 <u>256,205.46</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 39

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168939	10/11/24	Day Wireless Systems	INV842249	QUARRY HILL SITE RENT OCT 2024	721.00 <b>721.00</b>
168940	10/11/24	Comcast	SJC 9/24/24-10/23/24	SJC Internet	26.95 <b>26.95</b>
168941	10/11/24	Wells Fargo Financial Leasing, Inc.	5031364021	Copier Rental: 9/10/24-10/9/24	135.92 <b>135.92</b>
168942	10/11/24	MYPDCONNECT LLC	1007	C3712:MyPDConnect Yr 1 License	6,500.00 <b>6,500.00</b>
168943	10/11/24	HD Supply Formally Home Depot Pro	819442203 826991077	Janitorial Supplies - Jail Janitorial Supplies - Police	35.64 869.78 <b>905.42</b>
168944	10/11/24	Landmark Ford, Inc.	DEAL#: 193227 DEAL#: 193230	C3518-2. Ford Interceptors (2) C3518-2. Ford Interceptors (2)	49,556.99 49,556.99 <b>99,113.98</b>
168945	10/11/24	Milliman, Inc.	107SPR010924A	GASB 67/68 RPTING-AUG 24 SVCS	2,600.00 <b>2,600.00</b>
168946	10/11/24	Tyler Technologies, Inc	045-484903 025-480207	C3620: SaaS August 2024 TYLER PROJECT MANAGEMENT	3,844.38 250.00 <b>4,094.38</b>
168947	10/11/24	Northwest Sign Recycling LLC	4653	Hydrostripping Signs	667.88 <b>667.88</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 40

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168948	10/11/24	Springfield Utility Board	2463763 STMT 9/18/24 OCT042024	Bio Swale water SUB BILLS WK 1-OCT	24.90 13,517.05 <u>13,541.95</u>
168949	10/11/24	Springfield Public School/Lane Co SD 19	65436 65452 65438 65436 65451 65163 65453	2024 Wellness Fair Printing August 2024 Unleaded Fuel Business Cards - Officer D Judd Business Cards July 2024 Unleaded Fuel SAC ARTWALK POSTERS Sept 2024 Unleaded Fuel	48.10 30,263.00 83.24 41.62 28,363.28 20.62 29,404.03 <u>88,223.89</u>
168950	10/11/24	Perris, Taylor	USA 2024	C3730: UpStream Art 2024	1,500.00 <u>1,500.00</u>
168951	10/11/24	Thoms, Silas	USA 2024	C3731: UpStream Art 2024	1,500.00 <u>1,500.00</u>
168952	10/11/24	Cooper-LeBlanc, Kyla	USA 2024	C3732: UpStream Art 2024	1,500.00 <u>1,500.00</u>
168953	10/11/24	Lane County Public Works Department	PWA00012217 PWA00012176 PWA00012191 PWA00012189 PWA00012190 PWA00012188	42nd St Overlay-Aug 24 OR225/OR126 Add'l Srvy 6-24 P21155-August 2024 P21155: August 2024 P21155: July 2024 P21155: July 2024	737.71 98,342.07 2,070.78 15,106.96 649.02 5,900.89 <u>122,807.43</u>
168954	10/11/24	Department Interactive	USA 2024	C3734: UpStream Art 2024	1,500.00 <u>1,500.00</u>
168955	10/11/24	Carollo Engineers, Inc	FB55913	P80064-Pay App# 6-GW Pump	46,378.87 <u>46,378.87</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 41

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168956	10/11/24	RDO Equipment Co	PO# 1629323	C3362: 2023 Deck Trailer	38,000.00 <u>38,000.00</u>
168957	10/11/24	Alarm Solutions Inc	54466	Qtrly Alarm System Monitoring	120.00 <u>120.00</u>
168958	10/11/24	Midwest Tape	506065420	AD COL	70.47 <u>70.47</u>
168959	10/11/24	Garner Electric Company	24-6189R	Rewiring Home: 157 12th #14	875.00 <u>875.00</u>
168960	10/11/24	Roto Rooter Eugene/Bend Oregon	151562 151270	50 Gallon Water Heater Install Toilet & Supply Line Repair	2,200.00 1,065.00 <u>3,265.00</u>
168961	10/11/24	Cintas	4205711539	Shop Towels and Work Shirts	140.14 <u>140.14</u>
168962	10/11/24	NAPA Auto Parts	426389 423768 116432 425389 426244 426264	PD Decom-Rubbing Compound Shop Supplies Shop Supplies: Ring Terminal Veh# 6108: ADH Screw Mt Base Veh# 6134: Rocker LED Black Veh# 6134: Switch-Rocker	8.99 32.36 1.04 7.10 19.42 30.92 <u>99.83</u>
168963	10/11/24	Parts Authority, LLC	273-186184 273-186184 273-184712 273-766819 273-766819 273-767718 273-768738 273-769003 273-768735 273-770721 273-766819	CR-SPD 2 Batteries CR-Veh# 7102: Battery CR: Veh# 7117: Battery PD: Battery, Air & Oil Filters Veh# 5005: Battery Veh# 5005: Thermostat Gasket Veh# 6092: Oil & Air Filters Veh# 6092: Oil Filter Veh# 6092: Trans Mount Veh# 6104: Oil Filter Veh# 7045: Oil, Air & Fuel Fil	-24.00 -12.00 -12.00 173.14 128.40 156.49 16.73 3.52 64.12 3.52 52.63



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 42

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168963	10/11/24	Parts Authority, LLC	273-771812	Veh# 7145: Wiper Blade	7.00 <u>557.55</u>
168964	10/11/24	Bureau of Labor & Industries	MWMC-P80104	MWMC Boli Fee-P80104	7,500.00 <u>7,500.00</u>
168965	10/11/24	Baker Ballistics LLC	24186	C3679: Ballistic shields	19,050.00 <u>19,050.00</u>
168966	10/11/24	WU, FA YONG	2405749 PYMT REFUND	PYMT REFUND 2405749	265.00 <u>265.00</u>
168967	10/11/24	City Center Parking	6103002408	DT Parking Enforce-Aug 2024	9,840.53 <u>9,840.53</u>
168968	10/11/24	I 5 Glass Company	88014	Veh# 7124: Windshield Repair	590.00 <u>590.00</u>
168969	10/11/24	KAREN PARKER	2405269, 2405267	BOND REFUND DKT 2405267, 24052	340.00 <u>340.00</u>
168970	10/11/24	Michael Gene Smith	2401217	BOND REFUND DKT 2401217	255.00 <u>255.00</u>
168971 - VOI	10/11/24	Davidson, Daniel	OCA@DPSST SALEM-MILEAGE REIMB	OCA@DPSST Salem-Mileage Reimb	367.16 <u>0.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 43

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168972	10/11/24	Kori Rodley	October 2024	October 2024 Cell/Internet	85.00 <u>85.00</u>
168973	10/11/24	Webber, Michelle	October 2024	October 2024 Cell/Internet	85.00 <u>85.00</u>
168974	10/11/24	Professional Credit Service	42522 42350 42527 42355	Commissions Commissions Commissions Commissions	285.79 696.86 957.50 1,871.86 <u>3,812.01</u>
168975	10/11/24	Pacific Office Automation	734237	COPIER MAINT 06/21-09/21/24	71.05 <u>71.05</u>
168976	10/11/24	Quality Research Associates	JUL-SEP 24	Jul-Sep 24 SMART Court	8,228.74 <u>8,228.74</u>
168977	10/10/24	Sony Pictures Classics	021636	AD PROG: SONY LICENSES	250.00 <u>250.00</u>
168978	10/18/24	Lane County Technology Svcs - PSB	IS00002821	LinkOregon/Network/Security	4,927.00 <u>4,927.00</u>
168979	10/18/24	Comcast	9/18/24-10/17/24	Internet: 9/18/24-10/17/24	272.90 <u>272.90</u>
168980	10/18/24	McKenzie Animal Hospital, PC	664229005 664229065	Cash vet services Kirby vet services	90.65 68.00 <u>158.65</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 44

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168981	10/18/24	City of Eugene	EFD-002569 EFD-002571 EFD-002569 EFD-002568 EFD-002570 EFD-002568	AUG 24 EMS RX COSTS AUG 24 FIRE MAIN WORKER AUG 24 MEDBANK LEASE JUL 24 EMS RX COSTS JUL 24 FIRE MAIN WORKER JUL 24 MEDBANK LEASE	1,516.14 12,971.54 281.80 1,368.29 12,985.43 281.80 <u>29,405.00</u>
168982	10/18/24	League Of Oregon Cities	13223	Job Post ROW Tech Specialist	25.00 <u>25.00</u>
168983	10/18/24	Advance Auto Parts	2818-1017089	Glass Cleaner	12.66 <u>12.66</u>
168984	10/18/24	Tyler Technologies, Inc	045-486774	C3620: SaaS September 2024	11,600.00 <u>11,600.00</u>
168985	10/18/24	Cintas	4206415639	Work Shirts & Shop Towels	140.14 <u>140.14</u>
168986	10/18/24	B&R Auto Wrecking	98002851	20' Ford F350SD Pickup door	528.00 <u>528.00</u>
168987	10/18/24	Landmark Ford, Inc.	193405 193069 DEAL #: 193070 DEAL#: 193071 DEAL#: 193072 DEAL#: 193074 DEAL#: 193136 193290 193402	C3491: Veh# 7187 Purchase C3518-2: Police Interceptor C3518-2: Police Interceptor C3518-2: Police Interceptor C3518-2: Police Interceptor C3518-2: Police Interceptor C3518-2: Police Interceptor C3686: Veh# 7188 Purchase C3686: Veh# 7189 Purchase	43,006.03 49,556.99 49,556.99 49,556.99 49,556.99 49,556.99 49,556.99 49,733.47 49,733.47 <u>439,814.91</u>
168988	10/18/24	Harris Design & Print Inc.	31815	Clean H2o U-Directional Signs	769.50 <u>769.50</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 45

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168989	10/18/24	ODP Business Solutions, LLC	385761313001 385084000001 385761151001 385083378001	Office Supplies - Police Office Supplies - Police Office Supplies - Police Office Supplies - Police	33.94 66.23 77.61 273.19 <u>450.97</u>
168990	10/18/24	Airgas USA, LLC	9154044378	FS16: OXYGEN USP 125 CGA 540	14.88 <u>14.88</u>
168991	10/18/24	Pacific Office Automation	743595 743596	Copy Overage: 8/26-9/26 Ricoh B&W Copy Kit: 9/26-10/26	45.48 33.00 <u>78.48</u>
168992	10/18/24	First-Citizens Bank & Trust Company	45711947	C2887: Copier Lease	552.79 <u>552.79</u>
168993	10/18/24	Midwest Tape	506099227	C914: AD COL	136.45 <u>136.45</u>
168994	10/18/24	Ingram Library Services	84028694 84028691 84028693 84149057 84028690 83901133 84149059 84028695 84058762 84133690 84028692 84149060 83901134	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C914: ADULT FICTION	17.01 252.11 18.02 19.81 22.63 39.98 5.24 10.73 36.29 91.88 849.55 1,432.69 95.86 <u>2,891.80</u>
168995	10/18/24	Ingram Library Services	84149063 84149066 84149062 84149065	C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: YA BOOKS	19.99 116.24 10.73 153.72 <u>300.68</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 46

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
168996	10/18/24	KATELYN LOWRY	2303705 SEPT 2024	RESTITUTION DKT 2303705	100.00 <u>100.00</u>
168997	10/18/24	Springfield Public School/Lane Co SD 19	46039 (2022) 65435 65465 65435 65464 65464 65464	(unbilled) Nov 2022 Fuel Bus Cards: Brandon Stiffler Business Cards - Officer Business Cards: Heath Dilley MWMC comms signs-CWU Storm Drain Mail-Bulk Postage Storm Draining PC/Mailing	20,142.53 41.62 41.62 41.62 344.93 230.45 303.25 <u>21,146.02</u>
168998	10/18/24	RICHARD RIVAS	2105807 SEPT 2024	COMP FINE DOCKET 2105807	25.00 <u>25.00</u>
168999	10/18/24	ASHLEY'S DELI	2206871 SEPT/OCT 2024	RESTITUTION DOCKET 2206871	90.00 <u>90.00</u>
169000	10/18/24	Griswold, Sandra	DOG LICENSE REFUND-GRISWOLD	Dog License Refund	42.00 <u>42.00</u>
169001	10/18/24	Mitel Business Systems, Inc	900582278	Mitel Software Assurance Renew	11,556.36 <u>11,556.36</u>
169002	10/18/24	TK Elevator Corporation	3008149046	Annual Elevator Maintenance	3,715.53 <u>3,715.53</u>
169003	10/18/24	Emergency Veterinary Hospital	298775	Transient Animal Care - Xena	497.91 <u>497.91</u>
169004	10/18/24	SHANNON ORTIZ	2304508 SEPT 2024	RESTITUTION DOCKET 2304508	100.00 <u>100.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 47

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169005	10/18/24	TOMMY DAUGHTERY	2204456 SEPT 2024	COMP FINE DOCKET 2204456	25.00 <u>25.00</u>
169006	10/18/24	EMILY ANNE BURR	2203922 SEPT/OCT 2024	RESTITUTION DOCKET 2203922	500.00 <u>500.00</u>
169007	10/18/24	CHRISTOPHER PATRICK HUDSON	2306535 OCT 2024	COMP FINE DOCKET 2306535	50.00 <u>50.00</u>
169008	10/18/24	Puls, Sheena	MUS ILLUM 1024 FACILITATOR	MUS ILLUM 1024 FACILITATOR	300.00 <u>300.00</u>
169009	10/18/24	Minnesota Child Support Payment Ctr	Child Support 10/11/24 Payroll	Child Support 10/11/24 Payroll	501.78 <u>501.78</u>
169010	10/18/24	California State Disbursement Unit	Child Support 10/11/24 Payroll	Child Support 10/11/24 Payroll	37.38 <u>37.38</u>
169011	10/18/24	Sun Life Financial	Mandatory Life October 2024	Mandatory Life October 2024	99.22 <u>99.22</u>
169012	10/18/24	Springfield Utility Board	2378690-10/1/2024 470604 STMT 9/30/24	Dark Fiber Lease: Oct 2024 RFF UTILITIES: 8/23/24-9/24/24	319.33 154.12 <u>473.45</u>
169013	10/18/24	First Interstate Bank	NOVEMBER 2024	SEDA 2016 Loan #3300001692	23,297.00 <u>23,297.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 48

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169014	10/18/24	Coyl, Shawn T.	SAC MAS S. COYL 2024	SAC MAS S. COYL 2024	100.00 <u>100.00</u>
169015	10/18/24	MOX VALLEY GAMES	2303749 SEPT/OCT 2024	RESTITUTION DOCKET 2303749	100.00 <u>100.00</u>
169016	10/18/24	Parts Authority, LLC	186309 189048 791160	CR: SPD Fleet CREDIT-Veh#7123: Oil Filter Veh# 7045: Blower Motor	-117.60 -4.85 191.85 <u>69.40</u>
169017	10/18/24	BALDRIDGE, ALYSSA DAWN	2206477 SEPT 2024	RESTITUTION DOCKET 2206477	100.00 <u>100.00</u>
169018	10/18/24	L N Curtis & Sons aka Curtis Blueline	INV852589 INV853177 INV832982 INV856899 INV847831 INV845891 INV830999 INV848607 INV853953 INV838827 INV852253 INV853972 INV839739	Bike Patrol Uniforms Bike Patrol Uniforms Bike Patrol Uniforms Bike Patrol Uniforms Bike Patrol Uniforms Bike Patrol Uniforms Bike Patrol Uniforms Bike Patrol Uniforms Bike Patrol Uniforms Bike Patrol Uniforms Ear Pieces (2) Ear Pieces (3) Officer Uniform	63.95 63.95 97.50 111.41 111.45 111.49 113.90 208.95 403.95 411.43 211.98 299.97 128.90 <u>2,338.83</u>
169019	10/18/24	L N Curtis & Sons aka Curtis Blueline	INV870223 INV860921 INV870434	Bike Patrol Uniforms Holsters (5) Police Uniforms	106.99 867.40 132.99 <u>1,107.38</u>
169020	10/18/24	HD Supply Formally Home Depot Pro	828705194 829157833 829929538 828969485	CH: Towels/TP/Handwash/Drstop CR: Stainless Steel Cleaner Janitorial Supplies - Jail Stainless Steel Cleaner	673.34 -9.21 2,344.44 9.21 <u>3,017.78</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 49

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169021	10/18/24	Wal*Mart	2404119 SEPTEMBER 2306823 SEPTEMBER 2403160 SEP 2024 2403611 SEPT 2024	COMP FINE 2404119 RESTITUTION 2306823 RESTITUTION DKT 2403160 RESTITUTION DOCKET 2403611	30.00 64.00 187.40 33.00 <u>314.40</u>
169022	10/18/24	Drain Raider Rooter Service Inc	44997	FS14: Drain Clean Out	150.00 <u>150.00</u>
169023	10/18/24	Bureau of Labor & Industries	MWMC-P80115	MWMC Boli Fee-P80115	7,500.00 <u>7,500.00</u>
169024	10/18/24	West Yost & Associates, Inc	2060028	MWMC P80101-Aug 2024	13,521.36 <u>13,521.36</u>
169025	10/18/24	Oregon Department of Revenue	SEPTEMBER 2024	Bail Assessment Sep 24	16,656.46 <u>16,656.46</u>
169026	10/18/24	Lane County Finance Operations	SEPTEMBER 2024 SEPTEMBER 2024	County Bail Sep 24 County Bail Sep 24 Admin Fee	2,375.96 -15.39 <u>2,360.57</u>
169027	10/18/24	ASHLEY BAIRD	2405819	BOND REFUND DOCKET 2405819	64.00 <u>64.00</u>
169028	10/18/24	TAYLOR, BLAKE ANTHONY	2303264	OVERPAYMENT 2303264	39.60 <u>39.60</u>
169029	10/18/24	State of Oregon	FY25 02 August State Surcharge FY25 02 Sept State Surcharge	August 2024 State Surcharge September 2024 State Surcharge	3,162.29 14,969.98 <u>18,132.27</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 50

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169030	10/18/24	MISTY A EDWARDS	2207417 SEPTEMBER	COMP FINE 2207417	25.00 <u>25.00</u>
169031	10/18/24	For His Glory Electric	811-24-002551-ELEC	Refund: Wrong Circuit Quantity	13.33 <u>13.33</u>
169032	10/18/24	Marshalls, Inc.	2303550 SEPTEMBER	COMP FINE 2303550	30.00 <u>30.00</u>
169033	10/18/24	Willamalane	2303911 OCTOBER	COMP FINE 2303911	8.33 <u>8.33</u>
169034	10/18/24	McDonald's Restaurant-Mohawk	2303911 OCTOBER	COMP FINE 2303911	8.33 <u>8.33</u>
169035	10/18/24	PORAC Legal Defense Fund	793489	PORAC admin	720.00 <u>720.00</u>
169036	10/18/24	Emma's Sewing Svc aka Emma J Patrick	802576	Uniform Alterations	28.00 <u>28.00</u>
169037	10/18/24	Mcnaair, David Fernando	0507543-SEPT	COMPENSATORY FINE 0507543	25.00 <u>25.00</u>
169038	10/18/24	Kohls	1602066 SEPT 2024	VICTIM RESTITUTION 1602066	76.59 <u>76.59</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 51

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169039	10/18/24	BRYAN DWAYNE MCCURRY	2106341- SEPT	COMPENSATORY FINE 2106341	25.00 <u>25.00</u>
169040	10/18/24	KORI TAFOYA	2301466-SEPT	RESTITUTION 2301466	50.00 <u>50.00</u>
169041	10/18/24	Bob Barker Company, Inc.	INV2043577 INV2042285 INV2061280 INV2041397	Inmate Clothing Inmate Hairbrushes Inmate clinchers InmateClothing/Sandals/Hygiene	756.34 113.04 1,619.96 4,842.80 <u>7,332.14</u>
169042	10/18/24	SPRINGFIELD EAST LIQUOR STORE	2305563-SEPT	RESTITUTION 2305563	75.00 <u>75.00</u>
169043	10/18/24	CHRISTOPHER SCHUSTER	2307870-SEPT-OCT	RESTITUTION 2307870	100.00 <u>100.00</u>
169044	10/18/24	OREILLY AUTO PARTS	2401370 SEPT-OCT	COMPENSATORY FINE 2401370	180.00 <u>180.00</u>
169045	10/18/24	MARIBEL LOMELI	2403715 SEPT-OCT	RESTITUTION 2403715	100.00 <u>100.00</u>
169046	10/18/24	JUDY COLLINS	1903087-SEPT	COMPENSATORY FINE 1903087	100.00 <u>100.00</u>
169047	10/18/24	ALEX GROSS	2204189-SEPT	RESTITUTION 2204189	200.00 <u>200.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 52

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169048	10/18/24	STEWART, MICHELLE MARIE	2401835 SEPT/OCT	COMP FINE 2401835	100.00 <u>100.00</u>
169049	10/18/24	SOSA, MATTHEW ROY	2404100 SEPTEMBER	COMP FINE 2404100	50.00 <u>50.00</u>
169050	10/18/24	NORTHGATE LIQUOR	2402207 SEPTEMBER	RESTITUTION 2402207	43.00 <u>43.00</u>
169051	10/18/24	BARRADASARPIDES, PASCUAL	2402572 SEPTEMBER	COMP FINE 2402572	50.00 <u>50.00</u>
169052	10/18/24	Jerry's Home Improvement Center	2403523 SEPT/OCT	RESTITUTION 2403523	50.00 <u>50.00</u>
169053	10/18/24	CARMEN E SMITH	2307363 SEP 2024	COMP FINE DKT 2307363	50.00 <u>50.00</u>
169054	10/18/24	SCHMITZ, SHEILA JEANNE	2402200 SEP 2024	RESTITUTION DKT 2402200	40.00 <u>40.00</u>
169055	10/18/24	ARIANNA EMILY MINNICK	2300008 SEP 2024	RESTITUTION DKT 2300008	200.00 <u>200.00</u>
169056	10/18/24	GLEN SPICER	2400746 SEP/OCT 2024	RESTITUTION DKT 2400746	200.00 <u>200.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 53

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169057	10/18/24	AVILA, MARISSA	2004861 SEP 2024	RESTITUTION DKT 2004861	553.54 <u>553.54</u>
169058	10/18/24	VICTORIA CALLOTTA	2206964 SEP/OCT 2024	COMP FINE DKT 2206964	100.00 <u>100.00</u>
169059	10/18/24	ANGEL L MEIS	2301026	COMP FINE DKT 2301026	50.00 <u>50.00</u>
169060	10/18/24	Amdal,Matthew Todd	2301497 SEP 2024	COMP FINE DKT 2301497	30.00 <u>30.00</u>
169061	10/22/24	INTERNATIONAL PAPER	ROW Payment ? P21195	ROW payment for P21195	4,892.00 <u>4,892.00</u>
169062	10/25/24	Arizona Unclaimed Property Unit	2024 Unclaimed Property	2024 Unclaimed Property	50.00 <u>50.00</u>
169063	10/25/24	Ingram Library Services	84149061 83153217 84149064 83262460 84149058 83262464 83153218 84186156 83262461 83262463 83153219 83262462 84186155	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: YA BOOKS C2969: YA BOOKS	16.42 29.80 47.14 57.19 213.69 252.55 16.40 19.06 31.03 27.22 1,755.18 8.49 28.61 <u>2,502.78</u>
169065	10/25/24	Wellpath LLC	INV0121161	C3158: Nov Jail Med Service	108,381.00 <u>108,381.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 54

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169066	10/25/24	Access Information Management	11158734 11158763 1158764	CNO#:Sep 2024 Shredding-Police Sep 24 Shredding Svcs-Court Shredding-Pros Office	744.90 81.73 212.69 <u>1,039.32</u>
169067	10/25/24	Airgas USA, LLC	5511442345 5511410039 5511410039 5511410383 5511410214 5511410214	FS16: RENT CYL MED LRG OXYGEN FS3: RENT CYL MED LRG OXYGEN FS3: RENT CYL SMALL OXYGEN FS4: RENT CYL MED LRG OXYGEN FS5: RENT CYL MED LRG OXYGEN FS5: RENT CYL MED XS OXYGEN	11.40 22.80 5.70 8.55 34.20 2.85 <u>85.50</u>
169068	10/25/24	Ask The Bug Man	223630	FS3: OCT 24 PEST CONTROL	50.00 <u>50.00</u>
169069	10/25/24	City of Eugene	EFD-002572 EFD-002572 EFD-002572 EFD-002572	SEP 24 EMS SUPPLIES SEP 24 EMS SUPPLIES & O2 SEP 24 LOGISTICS SEP 24 STATION SUPPLIES	117.20 15,526.61 27,664.76 827.43 <u>44,136.00</u>
169070	10/25/24	City County Insurance Services	PO-SPR-I2024-01	PL 2024/2025 Interim Invoice	9,046.01 <u>9,046.01</u>
169071	10/25/24	EDMS Inc	031488	September 2024 Presort Mail	2,365.72 <u>2,365.72</u>
169072	10/25/24	Box, Inc.	INV12201000	Enterprise Act Lic-10/24-10/25	1,260.00 <u>1,260.00</u>
169073	10/25/24	Versaterm Public Safety US, Inc.	INV37-01393	IA Pro software	7,875.00 <u>7,875.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 55

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169074	10/25/24	Campbell Commercial Real Estate	42778 42214 42772 SEDA 8-2024 July 2024 June 2024 May 2024 September 2024	Landscaping: 295 Brooklyn Landscaping: 4102 Franklin Bvd Landscaping: Memorial Building SEDA Property Mgmt: August 24 SEDA Property Mgmt: July 2024 SEDA Property Mgmt: June 2024 SEDA Property Mgmt: May 2024 SEDA Property Mgmt: Sept 2024	7,985.00 4,450.00 4,235.00 2,541.00 2,541.00 2,541.00 2,541.00 2,541.00 <u>29,375.00</u>
169075	10/25/24	Harvey & Price Co., Inc.	1-2470694	C3687: Water Heater Stands	9,995.00 <u>9,995.00</u>
169076	10/25/24	Language Line Services, Inc.	11412459 11414236	Sep 2024 Translation Svs September 2024 Translation	224.25 368.55 <u>592.80</u>
169077	10/25/24	Western Exterminator Company	68685313	Pest Control Service	148.20 <u>148.20</u>
169078	10/25/24	Dohrman Land Law, LLC	100	C3728: Sept 2024 Attorney Svs	1,830.00 <u>1,830.00</u>
169079	10/25/24	ARSENIO PRENEVOST	1710611	BOND REFUND DKT 1710611	1,500.00 <u>1,500.00</u>
169080	10/25/24	The Indoor Garden	202410-41	JC: Oct 2024 Plant Care	80.00 <u>80.00</u>
169081	10/25/24	Stutzman, Esther	MUS ILLUM TRAVEL STIPEND ES	MUS ILLUM TRAVEL STIPEND ES	51.00 <u>51.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 56

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169082	10/25/24	Lane County Public Works Department	PWA00012224	Striping of City Streets	33,462.27 <u>33,462.27</u>
169083	10/25/24	Willamalane	FY25 03 September	Sept 2024 SDC Fees	79,760.41 <u>79,760.41</u>
169084	10/25/24	Comcast	FLS 10/15/24-11/14/24 FLS 10/15/24-11/14/24 FLS 10/15/24-11/14/24 FLS 10/15/24-11/14/24 FLS 10/15/24-11/14/24 10/10/24-11/09/24 10/10/24-11/09/24 10/18/24-11/17/24	FS14 HS INTERNET 09/15-10/14 FS16 HS INTERNET 09/15-10/14 FS3 HS INTERNET 09/15-10/14 FS4 HS INTERNET 09/15-10/14 FS5 HS INTERNET 09/15-10/14 LEAF CHARGES 10/10-11/09/24 SPLD JSTC CNT 10/10-11/09/24 Service from 10/18/24-11/17/24	101.00 101.00 247.72 130.04 101.00 146.12 399.85 275.62 <u>1,502.35</u>
169085	10/25/24	Action Rent-All & Events	1-552444	Tables for Wellness Fair	160.00 <u>160.00</u>
169086	10/25/24	Brown & Caldwell Engineers, Inc.	53536937	MWMC P80113-Aug 2024	133,989.25 <u>133,989.25</u>
169087	10/25/24	Springfield Utility Board	485165 STMT 10/8/24 485165 STMT 10/8/24 OCT112024 OCT182024	STREET LIGHT ELECTRIC STREET LIGHT MAINTENANCE SUB BILLS WK 2-OCT SUB BILLS WK 3-OCT	8,445.81 6,966.42 40,585.68 1,430.97 <u>57,428.88</u>
169088	10/25/24	Lane Transit District	2303911 OCTOBER	COMP FINE 2303911	8.34 <u>8.34</u>
169089	10/25/24	Rowell Brokaw Architects, Inc	6869	C3268: GW Master Plan-Sept 24	1,021.38 <u>1,021.38</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 57

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169090	10/25/24	Radler White Parks & Alexander LLP	41614	US Bank Property: Sept 2024	855.00 <u>855.00</u>
169091	10/25/24	Tyler Technologies, Inc	045-488392	C3620: SAAS Project Mgmt 9-24	1,600.00 <u>1,600.00</u>
169092	10/25/24	Universal Field Services, Inc.	407650	C3591: GW Relocation Svs 9-24	1,855.10 <u>1,855.10</u>
169093	10/25/24	Cintas	4207118012	Pants/Shirts/Shop Towels	146.70 <u>146.70</u>
169094	10/25/24	L N Curtis & Sons aka Curtis Blueline	INV872471	Pouches/Fishlights/Radio Holder	325.50 <u>325.50</u>
169095	10/25/24	Bob Barker Company, Inc.	INV2040173 INV2044833	Inmate soap Inmate soap & toothbrushes	367.80 689.20 <u>1,057.00</u>
169096	10/25/24	Professional Credit Service	42889	Commissions	2,078.01 <u>2,078.01</u>
169097	10/25/24	Demco, Inc.	7538266	FURNITURE FOR TEEN AREA	6,372.62 <u>6,372.62</u>
169098	10/25/24	NAPA Auto Parts	428311 428255 427046 427408 426484	FMO Build: Primary Wire Primary Wire (shop stock) Strip Caulk-Black Veh# 6112: Switch-Rocker Veh# 7151: Toggle Switches/Cap	20.68 20.68 34.22 5.99 37.55 <u>119.12</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 58

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169099	10/25/24	Wordcrafters in Eugene	AD PROG: WORDCRAFTERS WORKSHOP	AD PROG: WORDCRAFTERS WORKSHOP	150.00 <u>150.00</u>
169100	10/25/24	Parts Authority, LLC	73-777492 106-233904 273-774858 273-774108 273-773740 273-777486 273-777135 273-777135 273-772973	Veh# 6033: Wiper Blades Veh# 6093: Trans Mount Veh# 6109: Oil Filter Veh# 6116: Oil & Air Filters Veh# 7034: Battery Veh# 7123: Oil Filter Veh# 7124: Wiper Blades Veh# 7126: Wiper Blades Veh# 7145: Oil & Air Filters	7.00 64.12 3.52 17.60 277.34 4.85 42.16 42.16 36.49 <u>495.24</u>
169101	10/25/24	Springfield Public School/Lane Co SD 19	COS-HR-2024	Coffee Srvc for Wellness Fair	371.00 <u>371.00</u>
169102	10/25/24	Springfield Public School/Lane Co SD 19	65437 65475	MUSEUM EXHIB ILLUM PHOTOS SAC ARTWALK POSTERS	57.95 18.46 <u>76.41</u>
169103	10/25/24	Gaylord Bros, Inc. dba Gaylord Archival	2880662	MUSEUM COLL ARTIFACT BOXES	770.31 <u>770.31</u>
169104	10/25/24	Courtland Mfg. Inc.	2621	KT SHELVES	475.00 <u>475.00</u>
169105	10/25/24	Fastenal Company	ORSPR73138 ORSPR73098 ORSPR73040 ORSPR73058	C3639: Gloves & PPE C3639: Gloves, Sized S-XL C3639: PPE & Safety Gear C3639: Safety Gear and PPE	286.41 143.76 398.18 681.52 <u>1,509.87</u>
169106	10/25/24	VINCENT GARCIA	2402206	BOND REFUND DKT 2402206	213.00 <u>213.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 59

Run Date: 11/5/2024

Run Time: 8:11:43 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169107	10/25/24	AT&T Mobility	999208594X10142024	AT&T Cell Chrgs 09/07-10/06/24	254.40 <u>254.40</u>
169108	10/25/24	JOHN ESPY	2400272-2400274	BAIL REFUND 2400272-2400274	340.00 <u>340.00</u>
169109	10/25/24	Midwest Tape	506133858	C914: AD COL	42.72 <u>42.72</u>
169110	10/25/24	Lane Regional Air Pollution Authority	1105 730	FY25 Parter Fees LRAPA Variance-Title 23	33,700.00 225.00 <u>33,925.00</u>
169111	10/25/24	Rulo Strategies, LLC	2	SMART Crt Evltr 05/01-09/30/24	4,596.79 <u>4,596.79</u>
169112	10/25/24	Emma's Sewing Svc aka Emma J Patrick	802577	Uniform Alterations	38.00 <u>38.00</u>
169113	10/25/24	Davidson, Daniel	OCA@DPSST SALEM-MILEAGE REIMB	OCA@DPSST Salem-Mileage Reimb	91.79 <u>91.79</u>
169114	10/25/24	Pacific Office Automation	784862	MUSEUM SUPP PRINTER USAGE	66.12 <u>66.12</u>
169115	10/25/24	Dick Hannah Chevrolet	G23521	2024 Chevy Colorado	37,006.85 <u>37,006.85</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 10/01/2024 Thru 10/31/2024

Page No: 60

Run Date: 11/5/2024

Run Time: 8:11:43 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169116	10/25/24	CenturyLink	9/16/24-10/17/24	Monthly Phone Charge-Oct 24	3,172.89 <u>3,172.89</u>
169117	10/25/24	BENJAMIN KOISTINEN	2405820	BOND REFUND DKT 2405820	213.00 <u>213.00</u>
169118	10/25/24	HEIDI HAUKKA	2405603	BOND REFUND DKT 2405603	340.00 <u>340.00</u>
169119	10/25/24	DANIEL FUSON	2306053	BOND REFUND DKT 2306053	1,500.00 <u>1,500.00</u>
169120	10/25/24	EC Electric	272637	Demo of Speaker System in Lib	215.75 <u>215.75</u>
169121	10/24/24	Oregon State Treasury	2024 UNCLAIMED PROPERTY	2024 Unclaimed Property	141,795.54 <u>141,795.54</u>
Grand Total:					<u>4,675,559.42</u>

**CITY OF SPRINGFIELD, OREGON**  
**CERTIFICATE OF APPROVAL OF DISBURSEMENTS**  
**OCTOBER 2024**

**This is to certify that the documentation supporting City of Springfield General account checks 168874 through 169121 and Automated Clearing House payments 1009270 through 1009449 in the amount of \$4,675,559.42 has been reviewed. I, therefore, recommend approval of these claims payments:**

\_\_\_\_\_  
**Nathan Bell, Finance Director**

**Approved and recommended for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Nancy Newton, City Manager**

**Approved and recommended for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Chair, Finance Committee**

\_\_\_\_\_  
**Member, Finance Committee**

\_\_\_\_\_  
**Member, Finance Committee**

**Approved by the Springfield City Council for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Nathan Bell, Finance Director**

\_\_\_\_\_  
**Sean VanGordon, Mayor**

---

**AGENDA ITEM SUMMARY**

**Meeting Date:** 03/03/2025  
**Meeting Type:** Regular Meeting  
**Staff Contact/Dept:** Vahana Horn/Finance  
**Staff Phone No:**  
**Estimated Time:** Consent Calendar  
**Council Goals:** Mandate

**S P R I N G F I E L D  
C I T Y C O U N C I L**

---

**ITEM TITLE:**

November 2024 Disbursements For Approval

**ACTION REQUESTED:**

Approval of the following motion to: Approve the NOVEMBER 2024 Disbursements for Approval

**ISSUE STATEMENT:**

The NOVEMBER 2024 Disbursements for Approval is attached for your review and approval.

**DISCUSSION/FINANCIAL IMPACT:**

Checks totaling \$3,450,561.00 were issued in NOVEMBER 2024. Documentation supporting these payments has been reviewed.

---

**Attachments**

1. Disbursements November 2024
2. Certificate of Approval November 2024



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 1

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009450	11/7/24	Hughes Fire Equipment, Inc.	612728 613165	M16/5108: VEHICLE REPAIRS M16/5108; PM SERVICE	692.24 538.47 <u>1,230.71</u>
1009451	11/7/24	Emerald People's Utility District	131059-10/9/2024 88414-10/23/2024	Bob Straub & MtV: 9/4-10/3 S 57th: 9/25-10/22	50.75 250.16 <u>300.91</u>
1009452	11/7/24	Bridgeway Contracting LLC	24004.09	C3541: CMO & Library Sept 2024	122,222.64 <u>122,222.64</u>
1009453	11/7/24	Brown & Brown	16684047 17724608	24/25 New Service Agreement N NEWTON PUBLIC OFFICIALS BOND	35,618.00 2,520.00 <u>38,138.00</u>
1009454	11/7/24	PacificSource Health Plans	91173	Medical Claims Ending 10/15/24	145,935.85 <u>145,935.85</u>
1009455	11/7/24	PacificSource Health Plans	MED ADMIN FEE NOV 2024	Med Admin Fee Nov 2024	93,046.05 <u>93,046.05</u>
1009456	11/7/24	Gray II, Ishmael Thomas	PNCWA 2024	PNCWA 2024 Per Diem	163.20 <u>163.20</u>
1009457	11/7/24	Ferguson, Zachary C	APWA 2024	APWA 2024 Per Diem	117.00 <u>117.00</u>
1009458	11/7/24	Thorp, Purdy, Jewett,Urness	September 2024	MWMC-September 2024	8,244.20 <u>8,244.20</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 2

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009459 - VO	11/7/24	CelleBrite USA Corp	INVUS275242	Cellebrite License	17,800.00 <u>0.00</u>
1009460	11/7/24	Auramates	000110 000109 000111 000112	CH Laundry Service: 10/28/24 Ops Laundry Service: 10/21/24 Ops Laundry Service: 10/28/24 Ops Laundry Service: 10/31/24	59.11 147.14 51.20 148.06 <u>405.51</u>
1009461	11/7/24	Cummins Sales & Service	12-241062837	Veh# 7045: Temp Sensor	189.47 <u>189.47</u>
1009462	11/7/24	My-Comm, Inc.	00172761	Shop labor-coax conn., Bike 84	32.50 <u>32.50</u>
1009463	11/7/24	Municipal Emergency Services, Inc.	IN2116991	C2930-19 Bulletproof vests (7)	8,476.76 <u>8,476.76</u>
1009464	11/7/24	Williams, Timothy M	RMT BOOKDROP JUL/AUG/SEP 2024	RMT BOOKDROP JUL/AUG/SEP 2024	49.78 <u>49.78</u>
1009465	11/7/24	Friends of the Springfield Library	FSPL SALES OCTOBER 2024	FSPL SALES OCTOBER 2024	1,267.85 <u>1,267.85</u>
1009466	11/7/24	Kent, Charles F	ACH Test	ACH Test	0.01 <u>0.01</u>
1009467	11/7/24	Ingram Library Services	84382173 84425867 84435285 84425866 84382174 84382170 84382172	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION	10.20 14.46 17.77 35.62 68.25 163.13 304.17



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 3

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009467	11/7/24	Ingram Library Services	84382171 84435286	C2969: JR BOOKS C2969: JR BOOKS	11.33 12.91 <u>637.84</u>
1009468	11/7/24	Cascade Health Solutions	79590	C3397; Occupational Med	297.00 <u>297.00</u>
1009469	11/7/24	MODA	243060000040 243070001519	Dental Claims 10/27-10/31/24 Dental Claims 11/01-11/02/24	7,666.00 2,856.20 <u>10,522.20</u>
1009470	11/7/24	Joe Pishioneri	Nov 2024	11-24 Cell/Internet Allowance	85.00 <u>85.00</u>
1009471	11/7/24	Doyle, Victoria	Nov 2024	11-24 Cell/Internet Allowance	85.00 <u>85.00</u>
1009472	11/7/24	Blackwell, Beth	Nov 2024	11-24 Cell/Internet Allowance	85.00 <u>85.00</u>
1009473	11/7/24	Friends Of Trees	EU077	40 Trees Planted: Street Trees	8,000.00 <u>8,000.00</u>
1009474	11/7/24	Sierra Springs	14317529 102324	H2O & Cooler Rental	86.64 <u>86.64</u>
1009475	11/7/24	WECO	CP-00285425	CNO#:MotorcycleFuel10/17-10/31	119.74 <u>119.74</u>



Report ID: SPRA109-

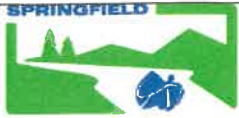
City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 4

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009476	11/7/24	Microassist, Inc.	20051	C3460: FME Strategy Aug/Sept	340.00 <u>340.00</u>
1009477	11/7/24	NW Natural	JC GAS: 9/24/24-10/24/24	JC Gas: 9/24/24-10/24/24	4,237.14 <u>4,237.14</u>
1009478	11/7/24	Olsen, Richard T	ACH Test	ACH Test	0.01 <u>0.01</u>
1009479	11/14/24	911 Supply Inc	INV-1-47402 INV-1-47283	Animal Control Officer uniform CSO Officer uniforms	345.55 350.03 <u>695.58</u>
1009480	11/14/24	Springshare LLC	24-A7084	TECH-LIBCAL SPACES PRO-RATED	150.00 <u>150.00</u>
1009481	11/14/24	Keefe Commissary Supply Company	4623616 4632132	C2020:InmateCommissary10/14/24 C2020:InmateCommissary10/21/24	102.34 42.96 <u>145.30</u>
1009482	11/14/24	Wise Psychological Consulting LLC	October 15, 2024	Psych Eval 10/15/24	1,050.00 <u>1,050.00</u>
1009483	11/14/24	Hughes Fire Equipment, Inc.	613441 613731 613781	M16/5108; VEHICLE REPAIRS M5/5102; VEHICLE REPAIRS T03/561; VEHICLE REPAIRS	880.34 635.57 1,464.11 <u>2,980.02</u>
1009484	11/14/24	Applied Concepts, Inc. dba Stalker Radar	S305760	C3599.2:Motorcycle DSR package	3,803.00 <u>3,803.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 5

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009485	11/14/24	Rexius Forest By-Products, Inc.	842411	C2839: Oct Landscape Maint.	681.00 <u>681.00</u>
1009486	11/14/24	My-Comm, Inc.	001272752 00172564	FS14; RADIO REPAIRS FS14; RADIO REPAIRS	12.00 1,134.97 <u>1,146.97</u>
1009487	11/14/24	CONSOR North America, Inc	N202767OR.00-51	C2541: P2541 Sept 2024	2,325.80 <u>2,325.80</u>
1009488	11/14/24	People Speak, LLC	SPR-0050	C2688: Spldspeaks 10/16-11/16	800.00 <u>800.00</u>
1009489	11/14/24	Omlid & Swinney Fire Protection &	EU061791 EU061350 956112 956100	BK: Annual backflow/Fire Inspc FS14: Cell Install FS16 Cell Install Museum Cell Install	8,706.00 853.25 628.25 1,078.25 <u>11,265.75</u>
1009490	11/14/24	Lane Forest Products, Inc.	S796234 S796248 S796253 S796029 S796103 S796181 S796182 S796233	Bark Mulch-3 Yards Bark Mulch-3 Yards Bark Mulch-3 Yards Bark Mulch-Bob Straub Median Bark Mulch-Bob Straub Median Bark Mulch-Bob Straub Median Bark Mulch-Bob Straub Median Bark Mulch: 2 Yards	96.00 96.00 96.00 96.00 96.00 96.00 96.00 64.00 <u>736.00</u>
1009491	11/14/24	HazMat One, LLC	1538	CH: Human Waste Removal	116.00 <u>116.00</u>
1009492	11/14/24	Oil Re-Refining, Co.	469000	Oil Recycling-Oct 2024	315.00 <u>315.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 6

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009493	11/14/24	Bridgeway Contracting LLC	24999.23	LIBRARY REMODEL - SHELVING	3,632.00 <u>3,632.00</u>
1009494	11/14/24	Jacobs Engineering Group, Inc.	D3564000-29 D3710202-18	P80104: July 2024 P80115: September 2024	27,547.81 10,763.48 <u>38,311.29</u>
1009495	11/14/24	Comfort Flow Heating	103252	Diagnose Heat: 4475 Daisy #10	90.00 <u>90.00</u>
1009496	11/14/24	National Business Solutions	IN137833 IN138122 IN138295 IN138296	Copy Overage: 9/14-10/13 Copy Overage: 9/23-10/22 Copy Overage: 9/25-10/24 Copy Overage: 9/27-10/26	80.61 88.92 6.16 88.87 <u>264.56</u>
1009497	11/14/24	PacificSource Administrators	SEPTEMBER 2024	Sep 2024 HRA-Claim Activity	50,030.48 <u>50,030.48</u>
1009498	11/14/24	FPW Media	18245	BizOregon Vimeo Subscription	24.00 <u>24.00</u>
1009499	11/14/24	Executive Information Services, Inc.	EISMN0000489	EIS JMS maintenance	23,009.55 <u>23,009.55</u>
1009500	11/14/24	NW Natural	466497-5: 10/24/2024 4580311-1: 10/24/24 4212775-3: 10/24/24	Gas @ 150 N6th: 9/25-10/24 Gas @ 437 Main: 9/25-10/24 Gas @ 765 A St: 9/25-10/24	26.58 33.08 19.21 <u>78.87</u>
1009501	11/14/24	Wildish Construction Company, Inc.	ACH Test	ACH Test	0.01 <u>0.01</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 7

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009502	11/14/24	GPS Insight LLC	INV1607559	Veh Monitor/30 Sec Upgrades	7.72 <u>7.72</u>
1009503	11/14/24	HMS Commercial Service, Inc.	325542	CH: Thermostat & Heaters	242.26 <u>242.26</u>
1009504	11/14/24	PacWest Machinery, LLC	40421118	Veh# 7130: 1/4 Inline Air Filt	162.71 <u>162.71</u>
1009505	11/14/24	Auramates	000114 000113	CH Laundry Service: 11.4.24 Ops Laundry Service: 11/4/24	39.50 61.27 <u>100.77</u>
1009506	11/14/24	Ingram Library Services	84513565 84611670 84513567 84611668 84504474 84513566 84611666 84581103 84625552 84560034 84611669 84504473 84611667	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: YA BOOKS C2969: YA BOOKS	10.40 11.40 106.81 138.12 21.82 11.52 25.37 58.59 112.61 1,014.04 1,276.16 9.36 38.58 <u>2,834.78</u>
1009507	11/14/24	Verified First LLC	INV-000508769	Oct 24 Background Checks	84.73 <u>84.73</u>
1009508	11/14/24	PacificSource Health Plans	91203	Medical Claims Ending 10/31/24	315,403.06 <u>315,403.06</u>
1009509 - VO	11/14/24	Del Castillo, Tony	ACH Test	ACH Test	0.01 <u>0.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 8

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009510	11/14/24	Miller, Marcia G	2024 PNW Pretreatment	2024 PNW Pretreatment PD/Mile	169.32
					<b>169.32</b>
1009511	11/18/24	The Bank of America	10/24 Velasco Jr, J	"B" ST fence repairs	198.64
			10/24 Velasco Jr, J	"B" ST fence repairs	201.96
			10/24 Storey, A	"B" ST fence repairs	514.00
			10/24 Shiro, T	2 x 6 and landscape spikes for	34.24
			10/24 POLEN, W	3 mini tool kits for CSO Vehic	63.96
			10/24 SEDERLIN, R	5015	188.10
			10/24 SEDERLIN, R	5113/6134 Up-fit	492.77
			10/24 SEDERLIN, R	6022 - washer nozzle	13.92
			10/24 SEDERLIN, R	6089 - trans. seal	19.90
			10/24 SEDERLIN, R	6090 - Rotor assembly	130.58
			10/24 SEDERLIN, R	6098	243.79
			10/24 SEDERLIN, R	6114 - mounting	170.87
			10/24 SEDERLIN, R	6123 - lamp assembly	499.31
			10/24 SEDERLIN, R	6123 - stud	7.08
			10/24 SEDERLIN, R	6125 - sensor	52.89
			10/24 SEDERLIN, R	6134 - Cover	81.43
			10/24 Stiffler, B	7058	70.25
			10/24 Ekelund, C	7095	10.73
			10/24 SEDERLIN, R	7130 - Seat Covers	130.77
			10/24 SEDERLIN, R	7130 - Steering Wheel Cover	19.50
			10/24 Stiffler, B	7130 - radiator	1,214.00
			10/24 SEDERLIN, R	7145 - Gear Oil	79.96
			10/24 SEDERLIN, R	7149 - gear oil	34.98
			10/24 SEDERLIN, R	7151 - LCD Monitor	77.38
			10/24 Ekelund, C	7163	90.19
			10/24 Stiffler, B	7163	352.04
			10/24 SEDERLIN, R	7163 - 18in. gooseneck 3way LE	98.65
			10/24 Ekelund, C	7186	2,840.00
			10/24 SEDERLIN, R	7187 - tailgate assembly	35.38
			10/24 Gray, I	ACTION RENT-ALL - Credit Refun	-871.37
			10/24 ARONOWITZ, R	AD COL	57.05
			10/24 SCHINDELE-CUPPLES, C	AD COLL - Register Guard print	437.60
			10/24 WILLIAMS, T	AD PROG - FB marketing	1.15
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.00
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.01
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.06
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.08
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.10
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.10
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.17
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.18
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.21
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.22
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.23
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.35
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.46
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.50
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.52
			10/24 WILLIAMS, T	AD PROG - FB marketing	3.78
			10/24 WILLIAMS, T	AD PROG - FB marketing	4.39
			10/24 WILLIAMS, T	AD PROG - FB marketing	5.38
			10/24 WILLIAMS, T	AD PROG - Springfilm sony lice	32.00
			10/24 Bradley, M	AFP Oregon Fire Marsha - Credi	-300.00
			10/24 Bradley, M	AFP Oregon Fire Marsha - Purch	65.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 9

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 Bradley, M	AFP Oregon Fire Marsha - Purch	300.00
			10/24 Benitez, E	AIR PURIFIER FOR PROPERTY Filt	26.99
			10/24 Casey, C	ALBERTSONS #0574 - Aaron Welln	3.00
			10/24 JUDD, D	ALBERTSONS #0574 - Judd Wellne	22.76
			10/24 JUDD, D	AMAZON MARK P731C0JC3 - Judd	37.20
			10/24 CARPENTER, C	AMAZON MKTPL 4Y1V70K73 - Purch	489.00
			10/24 FREY, E	AMAZON MKTPL 5G2WD4ZH3 - Frey	21.99
			10/24 FREY, E	AMAZON MKTPL AQ0BM0JI3 - Frey	49.99
			10/24 Casey, C	AMAZON MKTPL JR10I5E83 - Aaron	64.40
			10/24 Casey, C	AMAZON MKTPL N863J40H3 - Aaron	194.54
			10/24 FREY, E	AMAZON MKTPL U26MW6BB3 - Frey	110.10
			10/24 Casey, C	AMAZON MKTPL U81CN27Z3 - Aaron	32.87
			10/24 Iboa, J	AMAZON RETA Q048L1B93 - Iboa	56.60
			10/24 PASCHALL, J	AMERICAN AIRLINES PW Director	47.75
			10/24 PASCHALL, J	AMERICAN AIRLINES PW Director	415.96
			10/24 CARPENTER, C	AMZN Mktp US 4E67P41Z3 - Purch	67.99
			10/24 Casey, C	AMZN Mktp US AC0J11GK3 - Aaron	19.79
			10/24 FREY, E	AMZN Mktp US LM3Q17493 - Frey	23.73
			10/24 FREY, E	APA - Frey job posting	50.00
			10/24 RUST, M	APA - Purchase Membership Fee	746.00
			10/24 O'Brien, C	APCO Training in Bend - Obrien	952.15
			10/24 VAUGHT, M	APWA 2024 Conf Registration- E	1,050.00
			10/24 McGillivray, M	APWA Fall Conference- Lodging	320.46
			10/24 MCALLISTER, T	APWA Meeting	10.95
			10/24 Weaver, S	Advertising for Hawes Investme	153.60
			10/24 Weaver, S	Advertising for Scott Morris a	384.00
			10/24 Zarazua, J	Air freshener and office suppl	16.97
			10/24 Zarazua, J	Air freshener for CMO bathroom	3.84
			10/24 SHEARER, A	Airport parking for IACP Bosto	168.00
			10/24 DZIERZEK, D	Amazon / TMonroe PD-ISB - USB	13.98
			10/24 DZIERZEK, D	Amazon Hardware Purchase / IT	29.99
			10/24 ALLOCCO, M	Animal Control Licensing CC Fe	22.10
			10/24 Clinton, A	Annual Subscription Renewal -	159.99
			10/24 JUDD, D	BARNES & NOBLE #2978 - Judd We	77.88
			10/24 DONOHUE, J	BI-MART 649 - Purchase	11.99
			10/24 KENT, C	BLACK RIFLE COFFEE CO - ACCD'L	7.70
			10/24 Miller, S	BOLLARD- SACRED HEART-RIVERBEN	3,115.75
			10/24 Erickson, S	BOOKING.COM - Planning Semiar	134.53
			10/24 DILLEY, H	Backflow Certification- Dilley	750.00
			10/24 Resch, J	Baggage fee for IACP	35.00
			10/24 Knight, N	Bags for property	609.53
			10/24 Mumme, J	Bankers Boxes for Finance	29.08
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Opdahl, O	Bark- Bob Straub	96.00
			10/24 Polston, J	Bath mat for CMO shower	25.99
			10/24 MURPHY, M	Batteries for macro invertebra	21.99
			10/24 BARRAGER, G	Batteries- facilities	21.79
			10/24 Mumme, J	Bell OGFOA Fall Conference Reg	450.00
			10/24 SOLARES, C	Binders for Sgt. Kirkpatrick	49.52



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 10

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 RAIVO, D	Black Paint- Locates	65.70
			10/24 Alejandro, D	Bolts	3.52
			10/24 DAGGETT, J	Boot Allowance- Daggett, J	239.95
			10/24 Ferguson, Z	Boot Allowance- Ferguson- Z	194.65
			10/24 Fosback, C	Boot Allowance- Fosback, C	189.95
			10/24 KELLER, L	Boot Allowance- Keller, L	244.00
			10/24 Mai, T	Boot Allowance- Mai, T- laces	9.99
			10/24 OLSEN, R	Boot Allowance- Olsen, T	395.96
			10/24 Segura, J	Boot Allowance- Segura, J	260.96
			10/24 Ferguson, Z	Booth Kelly Key	33.99
			10/24 SPIRO, L	Boss's Day Recognition for Mat	5.99
			10/24 Henderson, T	Building- ductless piping insu	5.87
			10/24 ALLOCCO, M	Business Licensing CC Fees	31.70
			10/24 Ditzel, Lydia E	Business cards for CMO staff	108.86
			10/24 SOLARES, C	CANDY FOR HALLOWEEN EVENTS	449.81
			10/24 HOLMAN, R	CMD - Paper rolls for wide for	68.98
			10/24 HOLMAN, R	CMD Office Supplies	8.98
			10/24 HOLMAN, R	CMD Office Supplies	12.65
			10/24 HOLMAN, R	CMD Office Supplies	45.44
			10/24 POLEN, W	COFFEE WITH A COP	10.90
			10/24 POLEN, W	COFFEE WITH A COP	19.65
			10/24 POLEN, W	COFFEE WITH A COP	22.00
			10/24 Casey, C	COLUMBIA CLIFF VILLAS - Aaron	343.29
			10/24 KENT, C	COTPA PARKING-SKIDATA AACE Co	8.00
			10/24 KENT, C	COTPA PARKING-SKIDATA - AACE C	8.00
			10/24 KENT, C	COTPA PARKING-SKIDATA - AACE C	8.00
			10/24 KENT, C	COTPA PARKING-SKIDATA - Purcha	10.00
			10/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			10/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			10/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			10/24 Craig, A	CRESSEY - SR books	0.22
			10/24 Craig, A	CRESSEY - SR books	0.88
			10/24 Haigh, M	CUSTOM PATCH HATS- OPS	2,070.00
			10/24 MOSSEFIN, B	CWU Coffee	40.00
			10/24 MOSSEFIN, B	CWU Coffee	40.00
			10/24 MOSSEFIN, B	CWU Coffee	60.00
			10/24 MOSSEFIN, B	CWU Coffee REFUND	-20.00
			10/24 MOSSEFIN, B	CWU Donuts	54.00
			10/24 MOSSEFIN, B	CWU Donuts	54.00
			10/24 MOSSEFIN, B	CWU Donuts	54.00
			10/24 WILLIAMS, D	CWU Event Ice	7.50
			10/24 WILLIAMS, D	CWU Event Ice	7.50
			10/24 WILLIAMS, D	CWU Event Ice	7.50
			10/24 WILLIAMS, D	CWU Event Ice	7.50
			10/24 WILLIAMS, D	CWU Event Lunches	179.68
			10/24 WILLIAMS, D	CWU Event Lunches	217.46
			10/24 WILLIAMS, D	CWU Event Lunches	224.75
			10/24 SPIRO, L	CWU Event Supplies	25.00
			10/24 SPIRO, L	CWU Event Supplies	26.82
			10/24 SPIRO, L	CWU Event Supplies	74.38
			10/24 Haigh, M	Cakes for DPW Appreciation par	82.00
			10/24 Inman, M	Calendar for Misty Inman	9.30
			10/24 BARKER, J	Camera for construction traile	162.98
			10/24 MONROE, T	Card for former employee	9.98
			10/24 HAMBRIGHT, B	Case of Paint	75.00
			10/24 MONROE, T	Cell phone screen protectors	86.98
			10/24 HORN, V	Certified Mail & Return Receip	9.96
			10/24 Zarazua, J	Charger and charger block for	26.60
			10/24 POLEN, W	Charger for computer	37.38
			10/24 Alejandro, D	Charger- streets crew	14.99



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 11

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America	10/24 MONROE, T	Chief's Pin	145.00
			10/24 Zarazua, J	City Hall Halloween Candy	1,188.48
			10/24 Storey, A	City Hall- Stair repairs	246.73
			10/24 BARRAGER, G	City Maintenance - cable wires	31.99
			10/24 BARRAGER, G	City Maintenance- Black tape	21.65
			10/24 Lin, Y	City SB1-Public Notice	840.00
			10/24 Gray, I	Clean Water University Volunte	31.46
			10/24 Espinoza, M	Clothing- Stewart, E	97.50
			10/24 SARRETT, C	Cloud Recording Fees	42.00
			10/24 MURPHY, M	Coffee for United Way Day of C	40.00
			10/24 POLEN, W	Computer Mounts (10)	635.86
			10/24 HAMBRIGHT, B	Concrete Truck supplies	39.99
			10/24 HAMBRIGHT, B	Concrete Truck supplies	94.14
			10/24 Inman, M	Conference Lodging for Shawn K	573.18
			10/24 SELVEY, E	Conference Lodging-Selvey (All	627.70
			10/24 DZIERZEK, D	Courts GOTO Meeting	18.00
			10/24 Parado, J	Credit for TXN00093497-Prior m	-213.57
			10/24 HEALY, M	DMV inquiry	1.15
			10/24 Casey, C	DOLLAR TREE - Aaron Halloween	20.00
			10/24 McGillivray, M	DPW Drone registration	25.00
			10/24 MCALLISTER, T	DPW Event	1,149.30
			10/24 DELCASTILLO, A	DRONE	149.99
			10/24 DZIERZEK, D	Dell Laptop Charger	64.74
			10/24 HELD, D	Deposit Bags & Writing Pads	67.81
			10/24 SPIRO, L	Digital signage for TV inside	49.00
			10/24 Alejandre, D	Dirt- Landscape	36.00
			10/24 KENWORTHY, W	Dispatch keyboard switch	17.99
			10/24 KENWORTHY, W	Dispatch keyboard switches	71.96
			10/24 Shiro, T	Disposable gloves	19.99
			10/24 CRAIG, L	Docusign-MBS	120.00
			10/24 SARRETT, C	Domain Name Renewal	69.51
			10/24 Storey, A	Door Repairs- Glenwood	65.73
			10/24 MURPHY, M	Doughnuts for United Way Day o	36.00
			10/24 Polston, J	Drain inspection for CMO	165.60
			10/24 KENWORTHY, W	Dreamweaver - IT	22.99
			10/24 WEAVER, R	Drone Supplies	87.98
			10/24 CONTRERAS, J	Dump card- Landscape	50.00
			10/24 Hernandez, B	Dump card- Landscape	50.00
			10/24 Kuk, M	Dump card- Landscape	50.00
			10/24 KIRKPATRICK, P	EAR PIECE for patrol	290.42
			10/24 Craig, A	EMP DEV - OLA membership dues	134.00
			10/24 Velasco Jr, J	Emergency HVAC Repairs	2,985.00
			10/24 Espinoza, M	Emergency HVAC Repairs- City H	3,122.00
			10/24 SPIRO, L	Event supplies for Building Sa	6.92
			10/24 VAUGHT, M	Expedia Prepayment - APWA Conf	1.00
			10/24 VAUGHT, M	Expedia Prepayment - APWA Conf	1.00
			10/24 SCOTT, S	Extension cord- traffic	44.99
			10/24 Johnson, C	FEDEX- shipping charges- sewer	171.26
			10/24 Miller, S	FEDEX- shipping charges- traff	97.40
			10/24 Weaver, S	First Aide/Pain Reducer/Burn G	73.85
			10/24 KENWORTHY, W	FOXIT Tom Sievers	229.99
			10/24 Ditzel, Lydia E	Facebook Ads	2.00
			10/24 Ditzel, Lydia E	Facebook Ads	2.00
			10/24 Ditzel, Lydia E	Facebook Ads	2.00
			10/24 Ditzel, Lydia E	Facebook Ads	2.00
			10/24 Ditzel, Lydia E	Facebook Ads	2.00
			10/24 Ditzel, Lydia E	Facebook Ads	2.00
			10/24 Ditzel, Lydia E	Facebook Ads	2.14
			10/24 Ditzel, Lydia E	Facebook Ads	2.82
			10/24 Ditzel, Lydia E	Facebook Ads	3.00





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 12

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 Ditzel, Lydia E	Facebook Ads	3.00
			10/24 Ditzel, Lydia E	Facebook Ads	3.00
			10/24 Ditzel, Lydia E	Facebook Ads	5.00
			10/24 Ditzel, Lydia E	Facebook Ads	5.00
			10/24 Ditzel, Lydia E	Facebook Ads	7.00
			10/24 Ditzel, Lydia E	Facebook Ads	7.00
			10/24 Ditzel, Lydia E	Facebook Ads	7.00
			10/24 Ditzel, Lydia E	Facebook Ads	10.00
			10/24 Ditzel, Lydia E	Facebook Ads	10.00
			10/24 Ditzel, Lydia E	Facebook ads	11.00
			10/24 Brown, J	Facilities supplies	3.19
			10/24 Brown, J	Facilities supplies	3.19
			10/24 Brown, J	Facilities supplies	8.99
			10/24 BARRAGER, G	Facilities supplies	19.88
			10/24 SEDERLIN, R	Falcon 7185 - antenna	9.27
			10/24 Storey, A	Fence Repairs	302.75
			10/24 KIRKPATRICK, P	Fingerprint Kits	491.10
			10/24 Velasco Jr, J	Fire Station #14- rock	96.00
			10/24 Storey, A	Fire Station gate keypads	1,590.49
			10/24 Blough, C	First Aid Kit- Repairs	7.99
			10/24 Weaver, S	First Aide Kit - AMZN Mktp US	5.52
			10/24 POLEN, W	Flashlight for patrol (5)	814.52
			10/24 Haigh, M	Fleet -Door Barricade	1,032.00
			10/24 DAGGETT, J	Flow Meter Supplies	14.98
			10/24 Wright, C	Form stakes- sewers	17.99
			10/24 KENWORTHY, W	Foxit - Katrina Anderson	229.99
			10/24 KENWORTHY, W	Foxit Allie Sederlin	229.99
			10/24 Keetle, B	Fuel	26.73
			10/24 Keetle, B	Fuel	77.45
			10/24 Pulido, A	Fuel- travel to OAMR. AP	38.82
			10/24 SHEARER, A	GAS FOR CHIEF SHEARER	69.79
			10/24 SHEARER, A	GAS FOR CHIEF SHEARER	71.11
			10/24 AUSTIN, B	GAS FOR TRAINING AC	40.00
			10/24 SCOTT, S	GFCI outlet- traffic	133.88
			10/24 Mumme, J	GFOA Plaque for Budget Award	113.00
			10/24 VOGENEY, K	GOOGLE Recurring charges- Voge	86.40
			10/24 Casarez, D	Gas for K9 training	25.51
			10/24 GARCIA-CASH, J	Gas for K9 training	25.81
			10/24 GARCIA-CASH, J	Gas for K9 training	27.86
			10/24 GARCIA-CASH, J	Gas for K9 training	33.54
			10/24 GARCIA-CASH, J	Gas for K9 training	34.96
			10/24 GARCIA-CASH, J	Gas for K9 training	37.76
			10/24 Casarez, D	Gas for K9 training	40.34
			10/24 GARCIA-CASH, J	Gas for K9 training	43.01
			10/24 GARCIA-CASH, J	Gas for K9 training	58.63
			10/24 Casarez, D	Gas for OPOA Training	33.84
			10/24 KENWORTHY, W	Getac Docking Station Police	260.62
			10/24 BELL, N	Github-Annual Charge	192.00
			10/24 BELL, N	Github-Monthly Charge	10.00
			10/24 VAUGHT, M	Grease gun- sewers	168.40
			10/24 BRUECKNER, J	HARBOR FREIGHT TOOLS 8 - Purch	34.99
			10/24 DELCASTILLO, A	HARDWARE	48.98
			10/24 Casey, C	HCM THE MONTEREY COMPA - Aaron	307.72
			10/24 Casey, C	HCM THE MONTEREY COMPA - Aaron	1,262.47
			10/24 Smith, M	HOT CUPS (3000) FOR INMATE MEA	170.78
			10/24 BARRAGER, G	HVAC Filters	822.14
			10/24 Espinoza, M	HVAC Services- City Hall	1,624.75
			10/24 Storey, A	HVAC Supplies	119.49
			10/24 SMITH, MARY B	Hallmark Resort-MBS	136.88
			10/24 Johnson, C	Hand Sanitizer- sewers	13.76



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 13

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 BARRAGER, G	Headphones- Stewart, E	16.96
			10/24 FARSET, M	Hole saw for sign install	28.97
			10/24 SCOTT, S	Holiday Decoration Supplies	198.40
			10/24 Tavernier-Culver, B	Hose and fittings for 7049	409.54
			10/24 SHEARER, A	Hotel for IACP Boston Trip	2,565.65
			10/24 Resch, J	Hotel for IACP Boston Trip	2,620.15
			10/24 MYERS, J	IACP Conference Boston 2024 -	4.00
			10/24 MYERS, J	IACP Conference Boston 2024 -	32.74
			10/24 MYERS, J	IACP Conference Boston 2024 -	35.99
			10/24 POLEN, W	IACP Conference Boston 2024 -	2,417.55
			10/24 Zarazua, J	ICMA-Professional Development	1,200.00
			10/24 JONES, J	IDEN TRUST SERVICES, L - Purch	81.00
			10/24 KENT, C	INTELIUS 888-245-1655 - Inteli	9.95
			10/24 BARNETT, B	ITE Certification- Barnett, B	340.00
			10/24 SCOTT, S	Impact Tool -Traffic	40.39
			10/24 VAUGHT, M	Ink Cartridge- Traffic Shop	79.89
			10/24 Mai, T	Irrigation parts	17.38
			10/24 GRAHAM, S	JASONPHELPS TYP1 Hoods Class	195.00
			10/24 KENT, C	JERRYS HOME-SPRINGFIEL - Abate	56.99
			10/24 BRUECKNER, J	JERRYS HOME-SPRINGFIEL - Credi	-157.37
			10/24 LUNDBERG, R	JERRYS HOME-SPRINGFIEL - Purch	34.99
			10/24 BRUECKNER, J	JERRYS HOME-SPRINGFIEL - Purch	90.74
			10/24 BRUECKNER, J	JERRYS HOME-SPRINGFIEL - Purch	292.89
			10/24 Van Grieken, M	JERRYS HOME-SPRINGFIEL - Welln	39.98
			10/24 Craig, A	JR COL - puzzle for theme kit	12.73
			10/24 Craig, A	JR PROG - stuffie for hide and	17.99
			10/24 BARRAGER, G	Jai- repair parts	352.92
			10/24 BARRAGER, G	Jail flush button	113.38
			10/24 Johnson, C	Jet- supplies	6.64
			10/24 BARRAGER, G	Justice Center Supplies	32.98
			10/24 BARRAGER, G	Justice Center Tools	37.85
			10/24 BARRAGER, G	Justice Center Tools	90.26
			10/24 BARRAGER, G	Justice Center- Drain cleaning	64.99
			10/24 GARCIA-CASH, J	K9 Supplies	24.84
			10/24 GARCIA-CASH, J	K9 Supplies	31.95
			10/24 POLEN, W	KEYS FOR OUTREACH VEHICLE	13.60
			10/24 Polston, J	Keyboard/mouse for new meeting	27.99
			10/24 Shiro, T	Keys	12.53
			10/24 Storey, A	Keys & spray oil	49.55
			10/24 Opdahl, O	LOAM- Landscape	54.00
			10/24 Storey, A	LOWES #02940 - Credit	-699.00
			10/24 CROLLY, G	LT. CROLLY	14.99
			10/24 MONROE, T	Label Maker Tape	47.13
			10/24 Weaver, S	Labels - AMZN Mktp US KV4EE31J	29.97
			10/24 Weaver, S	Labels - AMZN Mktp US VS0IN3C4	29.97
			10/24 Garcia-Cerna, J	Landscape equipment- chains/gl	147.75
			10/24 Mai, T	Landscape supplies	52.33
			10/24 Brown, J	Landscape supplies for OPS	25.99
			10/24 BAKER, E	Landscape- dump card	100.00
			10/24 Inman, M	Laptop Stand for Amy Orre	36.84
			10/24 SARRETT, C	Laserfiche Scanner	674.15
			10/24 Mumme, J	Legal Notice-SEDA SB1 Legal Ad	60.00
			10/24 BARRAGER, G	Lights at Justice Center	121.80
			10/24 BARRAGER, G	Little Murphy Fan	62.98
			10/24 Storey, A	Little Murphy HVAC	23.30
			10/24 Storey, A	Little Murphy HVAC	84.22
			10/24 Brown, J	Little Murphy building- screws	10.99
			10/24 Kuk, M	Little Murphy- supplies	24.74
			10/24 DAGGETT, J	Locks and new keys	356.00
			10/24 STOREY, M	Locks for first aid cabinet	10.39





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 14

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 POLEN, W	Locks for locker room	62.80
			10/24 MAY, A	Lodging charges- Training- May	358.40
			10/24 Mumme, J	Lodging for NWWLA-J. Mumme	281.98
			10/24 Pulido, A	Lodging for OAMR- AP	160.23
			10/24 Parado, J	Luggage for HIDTA Training	35.00
			10/24 Parado, J	Luggage for HIDTA Training	35.00
			10/24 Parado, J	Luggage for HIDTA Training	45.00
			10/24 POTTER, K	Luggage for IACP	40.00
			10/24 MYERS, J	Luggage for IACP	40.00
			10/24 MYERS, J	Luggage for IACP	40.00
			10/24 DELCASTILLO, A	MATERIALS	123.90
			10/24 FREY, E	MEMOS MEXICAN REST. - Frey HR	79.50
			10/24 DAVID, E	MUS - Fright night volunteer f	220.00
			10/24 Linder, M	MUSEUM - Illumination 10/24 ev	76.83
			10/24 Linder, M	MUSEUM - Illumination 10/24 fa	84.66
			10/24 Linder, M	MUSEUM - facilitator gifts -OH	5.99
			10/24 McGRAW, M	MUSEUM 204 -fright fabric supp	129.48
			10/24 McGRAW, M	MUSEUM 204 Fright costume	37.99
			10/24 McGRAW, M	MUSEUM 204 Fright supplies	15.90
			10/24 McGRAW, M	MUSEUM 204 Fright supplies	16.99
			10/24 McGRAW, M	MUSEUM 204 Fright supplies	17.98
			10/24 McGRAW, M	MUSEUM 204 Fright supplies	31.20
			10/24 McGRAW, M	MUSEUM 204 Fright supplies	54.95
			10/24 McGRAW, M	MUSEUM 204 Fright supplies	109.30
			10/24 McGRAW, M	MUSEUM 204 Fright supplies	162.78
			10/24 McGRAW, M	MUSEUM 204 Fright supplies	177.46
			10/24 McGRAW, M	MUSEUM 204 fright supplies	137.17
			10/24 McGRAW, M	MUSEUM 204 fright supplies & c	237.91
			10/24 McGRAW, M	MUSEUM MEMB - youtube premium	13.99
			10/24 Linder, M	MUSEUM PROG - fright voluntee	60.95
			10/24 McGRAW, M	MUSEUM PROG - Fright cider	381.36
			10/24 McGRAW, M	MUSEUM PROG- Art walk supplies	67.34
			10/24 McGRAW, M	MUSEUM PROG- Fright volunteer	134.68
			10/24 McGRAW, M	MUSEUM PROG- volunteer food 10	220.00
			10/24 McGRAW, M	MUSEUM SUPP - reflective floor	9.99
			10/24 SPIRO, L	MWMC 2024 Thank you gifts for	608.04
			10/24 Inman, M	MWMC Public Notice for SB1	131.07
			10/24 MILLER, T	MWMC Travel/Meeting- Oregon Wa	36.00
			10/24 Inman, M	MWMC food for October 11,2024	50.44
			10/24 MONROE, T	Medal of Honor	347.00
			10/24 Petroff, S	Meeting With SUB - SQ MOI POK	17.25
			10/24 KRUEGER, K	Meeting With SUB - SQ TONALLI	14.35
			10/24 KRUEGER, K	Meeting With SUB - SQ TONALLI	19.28
			10/24 KRUEGER, K	Meeting With SUB - SQ TONALLI	24.50
			10/24 MONROE, T	Merit Pins for Awards	119.44
			10/24 DZIERZEK, D	Microsoft Azure Montly Subscri	464.77
			10/24 POLEN, W	Monthly Blood Draws for Septem	2,400.00
			10/24 Pulido, A	Monthly Subscription- Commnic	26.50
			10/24 MONROE, T	Monthly charge for ISB	293.80
			10/24 LAUDATI, N	Monthly subsription of The Chr	6.00
			10/24 MASSEY, M	Motor Decals Inv 81868	179.83
			10/24 POLEN, W	Mouse for Dispatch	30.96
			10/24 Brown, J	Mouse traps- OPS	4.98
			10/24 Velasco Jr, J	NATIONAL LOCKSMITHING - Velasc	1,495.00
			10/24 Mumme, J	NATOA Annual Membership Dues	1,530.00
			10/24 Stancliff, H	NEC Code classes- fall term 20	595.00
			10/24 Inman, M	NW Quad 2025 Calendar	152.04
			10/24 Inman, M	NW Quad Office Supplies	5.81
			10/24 Inman, M	NW Quad Office Supplies	11.26
			10/24 ALLOCCO, L	NW Quad kitchen compost charco	13.74



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 15

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 Mumme, J	NWWLA Cohort-J Mumme (Invoice	500.00
			10/24 Mumme, J	NWWLA Cohort-J. Mumme (Invoice	300.00
			10/24 MONROE, T	Name Plates	25.55
			10/24 CORNELIUS, S	New city sign prep and tools	174.40
			10/24 CORNELIUS, S	New locks and keys- traffic	165.25
			10/24 GARCIA-CASH, J	No spill water bowl for K9	122.50
			10/24 VAUGHT, M	ODOT DMV-title registration Ve	509.00
			10/24 Iboa, J	ODOT DMV2U - Iboa Fee Payment	12.35
			10/24 KENT, C	ODOT DMV2U - Purchase DMV Repo	13.00
			10/24 MORRIS, S	OFFICE DEPOT #1078 Office Sup	24.99
			10/24 MORRIS, S	OFFICE DEPOT #1078 Office Sup	60.96
			10/24 MORRIS, S	OFFICE DEPOT #1078 - Office Su	40.99
			10/24 MORRIS, S	OFFICE DEPOT #5125 Office Supp	4.99
			10/24 MORRIS, S	OFFICE DEPOT #977 Office Supp	9.99
			10/24 MORRIS, S	OFFICE DEPOT #977 Office Supp	34.99
			10/24 MORRIS, S	OFFICEMAX/DEPOT 6580 Office S	13.99
			10/24 Mumme, J	OGFOA FY25 Membership-Bell	125.00
			10/24 Gosa-Lewis, Z	ONLINE SUBSCRIPTION FOR GOSA-L	6.00
			10/24 KENWORTHY, W	OPENAI CHATGPT	20.00
			10/24 DZIERZEK, D	OPENAI CHATGPT SUBSCR - Purch	20.00
			10/24 Knight, N	OPOA 2 day conference for Knig	199.00
			10/24 Gosa-Lewis, Z	OPOA MEMBERSHIP	10.00
			10/24 Brown, J	OPS hardware	3.58
			10/24 Brown, J	OPS hardware	7.14
			10/24 Brown, J	OPS- Facilites supplies	51.96
			10/24 CRAIG, L	ORPELRA Annual Training CLE-MB	149.00
			10/24 Miller, S	OSBEELS - PE License renewal-	230.00
			10/24 MONROE, T	Office Supplies	15.95
			10/24 ALLOCCO, L	Office Supplies	18.67
			10/24 Resch, J	Office Supplies - Computer cha	59.99
			10/24 VAUGHT, M	Office Supplies - Pens	16.04
			10/24 Gonzales Figueroa, C	Office Supplies - page divider	30.45
			10/24 Gonzales Figueroa, C	Office Supplies - small pipe w	56.53
			10/24 ANDERSON, K	Office Supplies for CMD	52.49
			10/24 ANDERSON, K	Office Supplies for CMD	117.13
			10/24 ANDERSON, K	Office Supplies for CMD	149.99
			10/24 CRAWFORD, J	Office Supplies for ISB	36.98
			10/24 Shiro, T	Office supplies	80.26
			10/24 Zarazua, J	Office supplies for Elyse	18.87
			10/24 MONROE, T	Office supplies for ISB	31.99
			10/24 Smith, M	Office supplies for SMJ	19.11
			10/24 FARSET, M	P-card used in error- left in	10.45
			10/24 SEDERLIN, R	PD PATROL	2,161.48
			10/24 KRUEGER, S	PNW Pretreatment Workshop Regi	1,100.00
			10/24 SEDERLIN, R	POTTER WEBSTER COMPANY - Credi	-77.38
			10/24 McCormack, K	PROPERTY SUPPLIES	36.98
			10/24 Storey, A	Padlock	46.10
			10/24 Velasco Jr, J	Padlocks and keys	77.75
			10/24 Storey, A	Padlocks and keys- Booth Kelly	222.50
			10/24 Johnson, C	Part for Jet	1.25
			10/24 Stancliff, H	Parts for radio install at 21s	67.86
			10/24 Stancliff, H	Parts for radio install at 21s	138.03
			10/24 HELD, D	Pencil Lead	1.17
			10/24 Shiro, T	Pens	5.97
			10/24 HELD, D	Pens, Sticky Notes, Pads, Batt	90.50
			10/24 HELD, D	Permanant Markers	8.36
			10/24 DILLEY, H	Phone case- landscape	7.99
			10/24 MONROE, T	Phone charge	44.16
			10/24 SARRETT, C	Picture Hanging Hardware	8.16
			10/24 MURPHY, M	Pizza for United Way Day of Ca	175.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 16

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 FIFIELD, E	Pkg for Mtg on Homelessness	2.90
			10/24 Shiro, T	Plants	1,317.00
			10/24 KELLER, L	Plants for city hall	79.47
			10/24 KENWORTHY, W	Police Getac Docking Stations	630.00
			10/24 Mai, T	Power Pruner Chains	202.50
			10/24 Miller, M	Pretreatment Conference Lodgin	573.18
			10/24 Miller, M	Pretreatment Supplies	772.18
			10/24 Hull, I	Propane backpack carrier- land	178.60
			10/24 Gonzales Figueroa, C	Public Notice Posting for P212	252.00
			10/24 Mumme, J	RFP3747 Legal Notice	124.80
			10/24 BLOMQUIST, M	RG online subscription- Oct. 2	14.99
			10/24 VOGENEY, K	Recurring charges- Register Gu	19.99
			10/24 PASCHALL, J	Regional PW Director's Meeting	20.85
			10/24 MYERS, J	Registration for SWAT Leadersh	1,558.00
			10/24 Segura, J	Rehab- Dig Up- W D ST	72.00
			10/24 Stiffler, B	Rekey #6023 and #6088	210.00
			10/24 Parado, J	Rental car for HIDTA Training	766.95
			10/24 Gray, I	Rental tables and chairs for C	426.50
			10/24 Storey, A	Repairs- Glenwood	40.70
			10/24 SPIRO, L	Ride from hotel to Spokane Co	25.96
			10/24 SPIRO, L	Ride from hotel to Spokane Co	28.93
			10/24 Blough, C	Rock for Springfield sign on P	54.00
			10/24 Blough, C	Rock for drainage ditch	76.00
			10/24 CORNELIUS, S	Rock for dry well	38.00
			10/24 CORNELIUS, S	Rock for dry well	76.00
			10/24 CORNELIUS, S	Rock for dry well	76.00
			10/24 STOREY, M	Roof Fall Protection consult	1,200.00
			10/24 HAMBRIGHT, B	S 48th ST Sidewalk Repairs	50.46
			10/24 FREY, E	SAFEWAY #1094 - Frey Wellness	105.95
			10/24 POLEN, W	SHIPPING FOR MOTOR TEAM	13.90
			10/24 POLEN, W	SHIPPING FOR MOTOR TEAM	14.15
			10/24 STEFFEN, C	SQ ORPELRA - Steffen Conferen	149.00
			10/24 Edinger, S	SQ SHRED TOWN FOOD TR - Purch	7.20
			10/24 VAUGHT, M	STAMPS	14.60
			10/24 SCHINDELE-CUPPLES, C	SUPP - Rack for volunteer bad	14.99
			10/24 MARSONETTE, K	SUPP - calendar paper	42.94
			10/24 SCHINDELE-CUPPLES, C	SUPP - Fram for painting descr	9.99
			10/24 MARSONETTE, K	SUPP - labels and goo gone	52.41
			10/24 MARSONETTE, K	SUPP - processing supplies	125.44
			10/24 MARSONETTE, K	SUPP - processing supplies	415.27
			10/24 MARSONETTE, K	SUPP - processing supplies	536.98
			10/24 MARSONETTE, K	SUPP post-remodel materials	73.65
			10/24 SCHINDELE-CUPPLES, C	SUPP post-remodel materials	2,109.46
			10/24 MARSONETTE, K	SUPP- Avery shipping labels	59.01
			10/24 MARSONETTE, K	SUPPLIES - Processing supplies	198.73
			10/24 Crawford, K	SWAT SUPPLIES	13.86
			10/24 POLEN, W	Safety Gloves for motor team	38.82
			10/24 POLEN, W	Safety Gloves for motor team	55.28
			10/24 Miller, S	Safety Vest- Miller, S	24.00
			10/24 Wright, C	Screws for dig up truck	263.86
			10/24 DZIERZEK, D	Security Keys USB / Amazon / I	110.00
			10/24 Johnson, C	Sewer Pipe	110.32
			10/24 DAGGETT, J	Sewers- Supplies	199.16
			10/24 OLSEN, R	Sewers- Supplies	247.57
			10/24 McCormack, K	Shipping for property	13.11
			10/24 McCormack, K	Shipping for property	13.47
			10/24 VAUGHT, M	Shipping labels	12.24
			10/24 SEDERLIN, R	Shop Security S	40.23
			10/24 SEDERLIN, R	Shop Security Signs	15.99
			10/24 SEDERLIN, R	Shop Security Signs	33.66



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 17

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 SEDERLIN, R	Shop Supplies - Paper floor ma	33.82
			10/24 SEDERLIN, R	Shop Tool batteries	185.49
			10/24 BARRAGER, G	Shop Vac Filters- Facilities	18.99
			10/24 Stiffler, B	Shop tool repair	155.00
			10/24 VAUGHT, M	Shredder- Office Supplies- Tra	194.99
			10/24 CORNELIUS, S	Sign hardware	594.95
			10/24 SCHINDELE-CUPPLES, C	Slack OCT	8.75
			10/24 MURPHY, M	Snacks for United Way Day of C	12.92
			10/24 Stancliff, H	Snowflake Lights- Traffic	55.98
			10/24 Kuk, M	Soil for gate trench at OPS	84.00
			10/24 SEDERLIN, R	Spark Plug Boot Cap	8.90
			10/24 Mai, T	Spray Truck remote battery	8.99
			10/24 HELD, D	Storage Bins for Office Suppli	46.99
			10/24 Mai, T	Storm Clean up	50.00
			10/24 Mai, T	Streets- Supplies	108.14
			10/24 Storey, A	Supplies for facilities	25.55
			10/24 Sherer, J	Survey Filing Fee - L C PUBLIC	100.00
			10/24 Sherer, J	Survey Printing - BULLFROG ENT	15.00
			10/24 Sherer, J	Survey Printing - BULLFROG ENT	30.00
			10/24 Sherer, J	Survey Printing - BULLFROG ENT	30.00
			10/24 Sherer, J	Survey Printing - BULLFROG ENT	45.00
			10/24 DZIERZEK, D	TANGENT COMPUTER INC - Purchas	1,015.00
			10/24 CONLON, B	THE CAR WASH - #7169	23.00
			10/24 Erickson, S	TICKETS OREGON PLA - Planning	416.04
			10/24 Erickson, S	TICKETS PLANNING I - Planning	395.00
			10/24 Smith, M	TONER CARTRIDGE FOR SMJ	578.19
			10/24 BARRAGER, G	Tools- facilities	9.98
			10/24 BARRAGER, G	Tools- facilities	49.70
			10/24 BARRAGER, G	Tools- facilities	131.39
			10/24 HAMBRIGHT, B	Torch	116.50
			10/24 VAUGHT, M	Traffic - ink cartridge	61.95
			10/24 VAUGHT, M	Traffic - shredder bags and lu	30.48
			10/24 SCOTT, S	Traffic Supplies	7.74
			10/24 SCOTT, S	Traffic Supplies	36.33
			10/24 SCOTT, S	Traffic Supplies	45.32
			10/24 SCOTT, S	Traffic Supplies	77.56
			10/24 SCOTT, S	Traffic Supplies	87.56
			10/24 Blough, C	Traffic Supplies- sign for Mai	9.36
			10/24 McCornack, K	Training for OPOA- McCornack	199.00
			10/24 Shriro, T	Trash Bags	15.99
			10/24 Polston, J	Trash Liners	121.00
			10/24 Alejandre, D	Trash bags- streets	11.99
			10/24 Opdahl, O	Trash bags- streets	23.99
			10/24 McGillivray, M	Travel Charges- Training- McGi	34.04
			10/24 SHEARER, A	UBER TRIP - for IACP	30.63
			10/24 SHEARER, A	UBER TRIP - for IACP	37.23
			10/24 SHEARER, A	UBER for IACP	39.93
			10/24 AUSTIN, B	Uniform for AC-B. Kearney	129.97
			10/24 POLEN, W	Uniforms for VIP	760.00
			10/24 Smith, M	Utility pails for SMJ	216.06
			10/24 Johnson, C	Vactor supplies- grease	84.99
			10/24 CRAWFORD, J	Verizon Archive Capture Inv 21	55.07
			10/24 Segura, J	W D ST Rehab	72.00
			10/24 FREY, E	WAL-MART #3239 - Frey ASD Hall	72.90
			10/24 Casey, C	WALGREENS #9258 - Aaron EE Rec	246.75
			10/24 JUDD, D	WALMART.COM 8009256278 - Judd	13.96
			10/24 FARSET, M	WD-40- traffic supplies	5.28
			10/24 Casey, C	WWW.VOLGISTICS.COM - Aaron ser	290.00
			10/24 SARRETT, C	Wall Picture Hanging Kit	6.84
			10/24 Espinoza, M	Washer for station #3	399.99



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 18

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009511	11/18/24	The Bank of America			
			10/24 Kuk, M	Water for landscape crews	201.06
			10/24 Zarazua, J	Water gallon refills for CMO	24.00
			10/24 Zarazua, J	Water machine rental for CMO	15.00
			10/24 SPIRO, L	Wearable fan for inside Wally	22.79
			10/24 ALLOCCO, L	Webcam - Todd Miller	77.94
			10/24 Stancliff, H	Webcam for classes- traffic	24.99
			10/24 Inman, M	White board for Amy Orre	41.82
			10/24 BAKER, E	Wilbur-Ellis- Spray	3,966.00
			10/24 Weaver, S	Wireless Presentation Clicker	14.49
			10/24 Keetle, B	Workbench on wheels for K9	239.99
			10/24 KINSEY, C	YA PROG - grand reopening craf	14.97
			10/24 KINSEY, C	YA PROG - grand reopening craf	18.47
			10/24 CURE, K	YA PROG - teen book club	22.00
			10/24 CURE, K	YA PROG - teen book club	247.05
			10/24 KINSEY, C	YA PROG- Woman DVD	20.99
			10/24 KINSEY, C	YA PROG- Grand reopening craft	9.94
			10/24 KINSEY, C	YA PROG- Grand reopening craft	99.12
			10/24 Kuk, M	Yard Debris Card	50.00
			10/24 Kuk, M	Yard Debris Card	100.00
			10/24 PARK, J	Yard Debris Card	100.00
			10/24 Pulido, A	Yearly Subscription for Oregon	100.00
			10/24 MONROE, T	batteries for patrol	58.38
			10/24 Smith, M	black toner for smj	83.05
			10/24 Parado, J	credit for 93659 - HIDTA Train	-255.49
			10/24 Parado, J	credit for 93659 - HIDTA Train	-123.91
			10/24 Keetle, B	k9 Legal Updates for Training	675.00
			10/24 Knight, N	left in default for txn0009373	358.00
			10/24 Knight, N	left in default for txn0009374	-358.00
			10/24 FIFIELD, E	safety barrier for event	213.77
					<b>112,416.42</b>
1009512	11/21/24	Auramates			
			000108	Ops Laundry Service 10.15.24	74.56
			000116	Ops Laundry Service: 11/14/24	47.00
			000115	Ops Laundry Service: 12/7/2024	72.55
					<b>194.11</b>
1009513	11/21/24	911 Supply Inc			
			INV-1-47748	Officer uniform	70.40
					<b>70.40</b>
1009514	11/21/24	Keefe Commissary Supply Company			
			4640603	C2020:InmateCommissary10/28/24	56.53
					<b>56.53</b>
1009515	11/21/24	Hughes Fire Equipment, Inc.			
			614224	E4/5103; VEHICLE REPAIRS	1,658.43
					<b>1,658.43</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 19

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009516	11/21/24	TruePoint Solutions, LLC	SI-001500	C2370: DigEplan Svs: CY2025	14,933.23 <u>14,933.23</u>
1009517	11/21/24	Maria Rosa Marcyk	October 2024	Oct 2024 Interpreter Svcs	300.00 <u>300.00</u>
1009518	11/21/24	Omlid & Swinney Fire Protection &	EU061941	Replaced Sprinkler Head	240.00 <u>240.00</u>
1009519	11/21/24	Delta Sand & Gravel, Inc.	173830 173905	Brush/Mill Waste: 10/28/2024 Brush/Mill Waste: 10/30/2024	700.31 168.15 <u>868.46</u>
1009520	11/21/24	Overhead Door Company, Inc.	0238719-IN 0238560-IN	FS16 Door Repair FS16: Remote Transmitter	225.00 95.00 <u>320.00</u>
1009521	11/21/24	Greenhill Humane Society	1054	C2841: Nov 2024 Sheltering Svcs	4,221.89 <u>4,221.89</u>
1009522	11/21/24	National Business Solutions	IN138570	C3544:STF &PUBL PRINTER/COPIES	221.66 <u>221.66</u>
1009523	11/21/24	Systems Design West LLC	20242066	Sep 24 EMS Billing	15,677.47 <u>15,677.47</u>
1009524	11/21/24	NW Natural	02169456-7 STMT 10/28/24 2003187-8 STMT 10/25/24 2143654-8: 10/24/2024 1830585-4: 10/25/24 717543-3: 10/25/24	FS16; 09/25-10/28/24 FS3; 09/25-10/25/24 Gas @ 101 South A: 9/24-10/24 Gas @ 293 S 18th: 9/25-10/25 Gas @ 295 S 18th: 9/25-10/25	308.03 66.87 56.62 36.05 98.14 <u>565.71</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024Page No: 20  
Run Date: 2/7/2025  
Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009525	11/21/24	MODA	243140001180 243210000447	Dental Claims 11/03-11/09/24 Dental Claims 11/10-11/16/24	9,077.75 11,625.10 <u>20,702.85</u>
1009526	11/21/24	McKenzie Roofing & Gutter, Inc.	19467	C3562: 2150 Laura #30	275.00 <u>275.00</u>
1009527	11/21/24	Verizon Wireless	9977736297 9977736298 9978382944 9978450039	Cell/iPad Chgs 10/02-11/01 Cell/iPad Chgs 10/02-11/01 Cell/iPad Chgs 10/11-11/10 FIRE-MOBILE COMP 10/11-11/10	5,279.15 7,323.99 3,320.76 1,379.20 <u>17,303.10</u>
1009528	11/21/24	Correctional Industries Accounting	F189756 F189701 F189656 F189805 F189845	C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food	3,011.00 3,111.00 3,227.00 3,713.00 4,134.00 <u>17,196.00</u>
1009529	11/21/24	Del Castillo, Tony	ACH Test	ACH Test	0.01 <u>0.01</u>
1009530 - VO	11/21/24	Bourland Printing, Inc.	215245	K9s/Clean H2o Calendar Print	7,856.63 <u>0.00</u>
1009531	11/21/24	Neubrain, LLC	SPR110124	C3605: Oct 2024 Board	2,012.32 <u>2,012.32</u>
1009532	11/21/24	REDW LLC	208658 208665	FY24 City Audit-Progress Bill FY24 MWMC Audit Progress Bill	37,500.00 10,500.00 <u>48,000.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 21

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009533	11/21/24	Grunow, Kylie F	40	C2858: 10-24 Lgslative Support	4,000.00 <u>4,000.00</u>
1009534	11/21/24	Comfort Flow Heating	169843096-RS	Heat Pump: 266 19th Street	4,255.00 <u>4,255.00</u>
1009535	11/21/24	Above All Sanitation, Inc	193543	C3646: Single Trailer 10-24	195.00 <u>195.00</u>
1009536	11/21/24	One Call Concepts, Inc.	4100476	Regular Tickets: 502-Oct 2024	747.98 <u>747.98</u>
1009537	11/21/24	Cascade Health Solutions	OCT 2024 EAP 82867 14161024COS1 14161024COS1 14161024COS2	C3397; Direction EAP Oct 24 C3397; Occupational Med C3397; Oct SWC Admin Fee C3397; Oct SWC Physcl Therapy C3397; Oct SWC Supplies	1,170.00 577.00 22,389.00 8,400.00 4,024.38 <u>36,560.38</u>
1009538	11/21/24	Baker/Cadence Solutions, LLC	25306	Support Svs-August 2024	58.50 <u>58.50</u>
1009539	11/21/24	Leahy Cox, LLP	November 2024	C3086: City Prosecution 11-24	32,257.19 <u>32,257.19</u>
1009540	11/21/24	WECO	WIN-0280562 CP-00287678	Biodiesel: Nov 2024 CFN FUEL PURCHASES 11/01-11/15	18,561.25 27.93 <u>18,589.18</u>
1009541	11/21/24	Professional Roof Consultants, Inc.	17015	C3263: JC Roof Oct 2024	1,006.06 <u>1,006.06</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 22

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009542	11/21/24	Samuel Novac dba	29	C2893: October 2024	11,500.00 <b>11,500.00</b>
1009543	11/21/24	Firstline Communications, Inc.	182513	Sip Trunk Svs: 11/6-12/6	1,307.00 <b>1,307.00</b>
1009544	11/21/24	CelleBrite USA Corp	ACH Test #2	ACH Test	0.01 <b>0.01</b>
1009545	11/21/24	Monroe, Tiffany	ACH Test	ACH Test	0.01 <b>0.01</b>
1009546	11/27/24	CelleBrite USA Corp	INVUS275242	Cellebrite License	17,800.00 <b>17,800.00</b>
1009547	11/27/24	McKenzie Defense	2411	C2212; Oct 24 Indigent Rep	36,666.67 <b>36,666.67</b>
1009548	11/27/24	Keefe Commissary Supply Company	4651874	C2020:InmateCommissary 11/4/24	24.55 <b>24.55</b>
1009549	11/27/24	Omlid & Swinney Fire Protection &	EU061962 EU061961 EU061963 EU061964 EU061967 EU061968 EU061965 EU061966 EU061969 EU061970	C3695: Annual Inspect FS14 C3695: Annual Inspect: 101 S A C3695: Annual Inspection FS16 C3695: Annual Inspection FS3 C3695: Annual Inspection Maint C3695: Annual Inspection Murph C3695: Annual Inspections FS4 C3695: Annual Inspections FS5 C3695: CH Annual Inspection C3695: Yearly Inspection-Museum	477.00 347.00 1,758.00 970.00 460.00 895.00 677.00 937.00 3,634.00 353.00 <b>10,508.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 23

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009550	11/27/24	Puddle Jumper Towing LLC	6333	SPD Tow: 2001 Ford Expedition	850.00 <u>850.00</u>
1009551	11/27/24	ERP Analysts, Inc	060912	PS Managed Svs: October 2024	8,667.00 <u>8,667.00</u>
1009552	11/27/24	National Business Solutions	IN138641 IN138584	ASD Copy Coverage 10/4-11/3 Copy Coverage: 10/3-11/2	71.03 117.28 <u>188.31</u>
1009553	11/27/24	Overhead Door Company, Inc.	00238792-IN 0238786-IN	FS14: Door Repair FS16: Door Repair	455.00 370.00 <u>825.00</u>
1009554	11/27/24	Dowl, LLC	2671.80812.01-2 2671.80603.01-17	C3710-B21001-PM & Coord P21195: October 2024	35,737.50 27,246.58 <u>62,984.08</u>
1009555	11/27/24	Jacobs Engineering Group, Inc.	D3564000-30	P80104: August 2024	4,961.00 <u>4,961.00</u>
1009556	11/27/24	Zoobean, Inc.	32308	CRESSEY 2025 BEANSTACK	1,780.00 <u>1,780.00</u>
1009557	11/27/24	Hughes Fire Equipment, Inc.	614476 614486 614554 614475 614547	E34/510; VEHICLE REPAIRS M16/5108; PM SERVICE M6/5102; PM SERVICE M6/5102; VEHICLE REPAIRS M6/5102; VEHICLE REPAIRS	116.90 853.80 235.32 701.09 807.65 <u>2,714.76</u>
1009558	11/27/24	Olsen, Richard T	2024 APWA APWA Lodge Reimb	2024 APWA Per Diem APWA Lodge 2024 Reimb	117.00 548.22 <u>665.22</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 24

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009559	11/27/24	Cornerstone Associates, Inc	2410LMD024	Landscape Service: Oct 2024	2,442.14 <u>2,442.14</u>
1009560	11/27/24	Garten Services, Inc	INV042617	Nov 24 Shredding Svcs	125.00 <u>125.00</u>
1009561	11/27/24	McKenzie Roofing & Gutter, Inc.	19444	Roof Repair: 1430 S Street	625.00 <u>625.00</u>
1009562	11/27/24	Ditzel, Lydia Elyse	Fred Mayer Reimb Walmart Reimb Winco Reimbursement Costco Reimb	Reimb: Bins for Block Party Reimb: Comm Task Force Food Reimb: Comm Task Force Snacks Reimb: Veteran's Day Breakfast	33.97 10.91 26.98 315.60 <u>387.46</u>
1009563	11/27/24	Springshare LLC	24-R5586	TECH SPRINGSHARE SUITE	7,085.00 <u>7,085.00</u>
1009564	11/27/24	PacificSource Health Plans	91229	Medical Claims Ending 11/15/24	291,832.49 <u>291,832.49</u>
1009565	11/27/24	Del Castillo, Tony	K9 PURCHASE IN CA - PER DIEM	K9 Purchase in CA - Per Diem	359.00 <u>359.00</u>
1009566	11/27/24	Mumme, Jessica	NWWLA Session 2	NWWLA Session 2-Auto	67.00 <u>67.00</u>
1009567	11/27/24	The Lincoln National Life Insurance Co	11/24-EE/ER Life/ADD/Dis	11/24-EE/ER Life/ADD/Dis/PLO	48,270.61 <u>48,270.61</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 25

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009568	11/27/24	MODA	243280000680	Dental Claims 11/17-11/23/24	13,274.00 <u>13,274.00</u>
1009569	11/27/24	Carry It Forward	140	C3658: Overnight Park Q1FY25	644.82 <u>644.82</u>
1009570	11/27/24	WECO	CP-00287219	CNO#:MotorcycleFuel 11/1-11/13	133.67 <u>133.67</u>
1009571	11/27/24	Ingram Library Services	84727342 84727349 84773942 84874867 84727344 84874868 84874872 84874870 84874873 84741226 84741225 84874871 84727348 84874869 84727345 84727346 84727343 84741224 84727347	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: YA BOOKS C2969: YA BOOKS C2969: YA BOOKS	19.82 31.14 45.41 206.98 230.44 12.00 14.99 16.41 19.95 21.98 49.61 199.17 669.99 1,121.36 11.26 76.60 6.75 36.49 554.98 <u>3,345.33</u>
169122	11/1/24	Lane County Fire Defense Board	FY25 Contribution	FY25 Annual Contribution	8,000.00 <u>8,000.00</u>
169123 - VOI	11/1/24	Tricare NW - Refunds	328-23321442	AMBULANCE REFUND 328-23321442	325.13 <u>0.00</u>
169124	11/1/24	Trillium Community Health Plan, Inc.	328-24050191	AMBULANCE REFUND...328-2405019	311.42 <u>311.42</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 26

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169125	11/1/24	Cynthia Oberfoell	328-24074994	AMBULANCE REFUND 328-24074994	75.00 <u>75.00</u>
169126	11/1/24	ERIC MARVIN LEE BUNGE	2300169	BOND REFUND DKT 2300169	85.00 <u>85.00</u>
169127	11/1/24	Cintas	5233987106	SPD Meds Stacked & Organized	154.44 <u>154.44</u>
169128	11/1/24	Cintas	4207867403	Work Shirts/Towels/Linens	146.70 <u>146.70</u>
169129	11/1/24	First Interstate Bank	NOVEMBER 2024	SEDA 2018 Loan #804442630	37,087.87 <u>37,087.87</u>
169130	11/1/24	Motorola Solutions Inc	8281999304	BATT IMPRESS 2 LIION	2,748.80 <u>2,748.80</u>
169131	11/1/24	Lane County Technology Svcs - PSB	IS00002825	LinkOR, Network, Sec- Oct 24	4,927.00 <u>4,927.00</u>
169132	11/1/24	McKenzie Animal Hospital, PC	664230032 664230030 664230057	Nord vet services Poker vet services Taro vet services	2,594.92 108.82 16.13 <u>2,719.87</u>
169133	11/1/24	HD Supply Formally Home Depot Pro	831121801 830864468 830864476 830864484 829474352	Janitorial Supplies - Police Janitorial Supplies - Police Janitorial Supplies - Police Janitorial Supplies - Police Towels and Urnial block	75.36 100.00 106.15 183.08 209.36 <u>673.95</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 27

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169134	11/1/24	City County Insurance Services	PO-SEDA-I2024-01 GL-P-SPR-2024-10-10 GL-P-SPR-2024-10-10	FY25 Property/Liability Insur Per Occ Ded #GLSPR2020091053 Per Occ Ded #GLSPR2024098608	9,941.48 49,921.66 1,101.07 <u>60,964.21</u>
169135	11/1/24	Professional Credit Service	43086 43277	Commissions Commissions	308.78 861.37 <u>1,170.15</u>
169136	11/1/24	City of Eugene	EFD-002558 EFD-002573 EFD-002574 EFD-002579 EFD-002578 EFD-002579	FY24 Triton Fire Governance FY25 JUL-SEP BLS PROGRAM COSTS NON REP EE 07/13/24-09/07/24 SEP 24 EMS RX COSTS SEP 24 FIRE MAIN WORKER SEP 24 MEDBANK LEASE	42,808.18 51,048.74 73,031.19 1,059.66 12,176.03 281.80 <u>180,405.60</u>
169137	11/1/24	City of Eugene	ERC 09/03/24	FLS PreEmployment Physicals	7,045.50 <u>7,045.50</u>
169138	11/1/24	Kelley Create Co	IN1765846	COPIER BASE RENT & USAGE	146.66 <u>146.66</u>
169139	11/1/24	CenturyLink	10/15/24-11/14/24	SJC Phone and fax lines (12)	704.78 <u>704.78</u>
169140	11/1/24	Lane County Waste Management	September 2024	Vactor Dump/Waste Remove-9/24	4,045.74 <u>4,045.74</u>
169141	11/1/24	Paramount Supply Company, Inc.	944497	Supplies for Jail	14.08 <u>14.08</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024Page No: 28  
Run Date: 2/7/2025  
Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169142	11/1/24	Owen Equipment Company	00219858 00219840	Veh# 7163: NOZ,FL, 110DEG Veh# 7163: Push-Lok/Grommet	36.69 66.39 <u>103.08</u>
169143	11/1/24	BridgeTower OpCo, LLC	745731895	Publication Affidavit: P21204	117.45 <u>117.45</u>
169144	11/1/24	Jessica B. Zapata Mendoza	SPARK MUERTOS BILINGUAL WRKSHP	SPARK MUERTOS BILINGUAL WRKSHP	250.00 <u>250.00</u>
169145	11/1/24	Midwest Tape	506171584	C914: AD COL	242.15 <u>242.15</u>
169146	11/1/24	Ingram Library Services	84269712 84269709 84269708 84269710 84269713 84269711	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: YA BOOKS	15.94 244.86 20.14 32.98 47.96 8.50 <u>370.38</u>
169147	11/1/24	ROBERTO GAYTANHERNADEZ	2402168	BOND REFUND DKT 2402168	2,125.00 <u>2,125.00</u>
169148	11/1/24	KAYLA FREITAS	2300203	BOND REFUND DKT 2300203	200.00 <u>200.00</u>
169149	11/1/24	ODP Business Solutions, LLC	387750456001 388713761001 389099386001 387749674001	Office Supplies - Police Office Supplies - Police Office Supplies - Police Office Supplies - Police	10.46 33.85 52.30 716.29 <u>812.90</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 29

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169150	11/1/24	Comcast	SJC 10/24/24-11/23/24	SJC Internet	299.85 <u>299.85</u>
169151	11/1/24	Loomis, Richard	Reim Damaged Mailbox	Reim Damaged Mailbox	120.99 <u>120.99</u>
169152	11/1/24	Parts Authority, LLC	189464 273-77702 189544 273-780505 189629 273-77702 273-778042 273-778311 273-77702 273-777813 273-779516 189399 273-779561 273-780481 273-779747	Credits for Batteries PD: Battery Veh# 5003: Battery Veh# 5003: Battery Veh# 5003: Cabin Air Filter Veh# 5003: Vbelt/Wipers/Air Veh# 5015: Actuator Veh# 5015: Sensor & Sensor Kit Veh# 5110: Battery Veh# 6033: Oil Filter Veh# 6090: Battery/Breaks Veh# 6090: Housing Veh# 7130: Ext Life Orange Veh# 7130: Oil & Fuel Filters Veh# 7179: Oil Filter	-108.00 235.20 -12.00 99.60 -6.16 61.46 54.82 67.56 199.20 3.52 466.48 -50.00 84.18 32.67 3.52 <u>1,132.05</u>
169153	11/1/24	Parts Authority, LLC	273-80193 273-781142 273-781643 273-782702	Veh# 5003: Cabin Air Filter Veh# 6097: Wipers Veh# 6115/6091: Battery/Filter Veh# 7027: Oil & Air Filter	6.16 74.32 121.12 14.96 <u>216.56</u>
169154	11/1/24	Wildish Sand & Gravel Company	143426 143464 143486	Street Maint Materials 9/19 Street Maint Materials: 9/23 Street Maint Materials: 9/24	230.81 1,661.84 5,488.87 <u>7,381.52</u>
169155	11/1/24	ROBERT PERRY	2405467 2405468	BOND RFD DKT 2405467 2405468	680.00 <u>680.00</u>
169156	11/1/24	CHRISTOPHER REICH	2403321	BOND REFUND 2403321	170.00 <u>170.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 30

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169157	11/1/24	Robertson Sherwood Architects PC	2424001	CH Sec Restroom Design	5,752.50 <u>5,752.50</u>
169158	11/1/24	MARCELINA SANDHU	2404971-2405016	BAIL REFUND 2404971-2405016	86.00 <u>86.00</u>
169159	11/1/24	Oregon Dental Service	DENT ADMIN FEE NOV 2024	C1596; Delta Den Admin Nov 24	3,467.10 <u>3,467.10</u>
169160	11/1/24	Springfield Utility Board	2463763 STMT 10/21/24 OCT252024	Bio Swale water SUB BILLS WK 4-OCT	24.90 1,011.65 <u>1,036.55</u>
169161	11/1/24	Training Solutions International LLC	2024-15	Pepper Spray Training	800.00 <u>800.00</u>
169162	11/1/24	Pro Sound & Video	41676	C3406: Hardware-2 Conf Rooms	10,499.25 <u>10,499.25</u>
169163	11/1/24	Lane Council of Governments	95325	C3624: SEDA Minutes FY25 Q1	178.47 <u>178.47</u>
169164	11/1/24	TK Elevator Corporation	6000754465	FS16: Smoke Detectors Replace	711.00 <u>711.00</u>
169165	11/1/24	Kimball Midwest	102694308	Shop Materials	248.29 <u>248.29</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 31

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169166	11/1/24	California State Disbursement Unit	Child Support-10/25/24 Payroll	Child Support-10/25/24 Payroll	37.38 <u>37.38</u>
169167	11/1/24	Minnesota Child Support Payment Ctr	Child Support-10/25/24 Payroll	Child Support-10/25/24 Payroll	501.78 <u>501.78</u>
169168	11/1/24	NAPA Auto Parts	428639 429209 428482	CR: Fire Builds PD: Booster Cable Veh# 6003: Relay	-20.68 289.16 63.38 <u>331.86</u>
169169	11/1/24	Hohbach-Lewin, Inc	54112	BK COLUMN DAMGE/STRUC	2,000.00 <u>2,000.00</u>
169170	11/1/24	Springfield Public School/Lane Co SD 19	65562 65562	Business Cards - CSO Business Cards - Officer	34.68 41.62 <u>76.30</u>
169171	11/8/24	Sontag, Katharine	JR PROG-SAT STORYTIMES	JR PROG-SAT STORYTIMES	200.00 <u>200.00</u>
169172	11/8/24	Winco Foods	2307885 OCT 2024	RESTITUTION DKT 2307885	160.00 <u>160.00</u>
169173	11/8/24	Trauma Intervention Programs, Inc.	5060	C3297:UserFees10/1/24-12/31/24	1,935.00 <u>1,935.00</u>
169174	11/8/24	City County Insurance Services	WC-R-SPR-9981	WC CLAIMS 2020-2021	96,799.82 <u>96,799.82</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 32

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169175	11/8/24	iSecure Information Security	2073101424	FLS SHREDDING 10/14/24	51.70 <u>51.70</u>
169176	11/8/24	Campbell Commercial Real Estate	October 2024	SEDA Property Mgmt: Oct 2024	2,541.00 <u>2,541.00</u>
169177	11/8/24	State of Oregon Employment Department	L0006566642	Employment Tax: Qrt 3 2024	14,117.36 <u>14,117.36</u>
169178	11/8/24	HD Supply Formally Home Depot Pro	833496151 833496169 832575583 832575591 833725294	CH: Filters/Window Wash CH: Towels/Trash Liners/Urinal CH: Wheel/SCR Janitorial Supplies - Police Janitorial Supplies - Police	110.35 445.66 73.68 235.60 678.43 <u>1,543.72</u>
169179	11/8/24	Lane County Deeds And Records	Receipt# 808254	Recording Fees-Sept 2024	3.75 <u>3.75</u>
169180	11/8/24	BridgeTower OpCo, LLC	745705317	Construction bid: P80104	319.44 <u>319.44</u>
169181	11/8/24	Dell	10771936855	FY25 MICROSOFT ENTRPRISE	137,454.35 <u>137,454.35</u>
169182	11/8/24	ODP Business Solutions, LLC	391505827001 391505713001 391333575001	Office Supplies - Police Office Supplies - Police Office Supplies - Police	3.02 22.41 162.58 <u>188.01</u>
169183	11/8/24	Kimbol, Derek	MUS ILLUM TRAVEL STIPEND DK	MUS ILLUM TRAVEL STIPEND DK	192.00 <u>192.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 33

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169184	11/8/24	Midwest Tape	506205599	C914: AD COL	195.67 <u>195.67</u>
169185	11/8/24	Cintas	4208565043	Towels/Work Shirts/Linens	146.70 <u>146.70</u>
169186	11/8/24	Gordon Truck Centers, Inc	PC251140454:01	Veh# 7131: Fuel Filter	163.05 <u>163.05</u>
169187 - VOI	11/8/24	AMANDA WESTON	2400904, 2400905	BOND REFUND DKT 2400904-05	596.00 <u>0.00</u>
169188	11/8/24	Springfield Public School/Lane Co SD 19	65592 65560 65560 65560	2025 Ben Open Enrlmnt PCards A Sederlin Business Cards E Selvey Business Cards Smart Court Business Cards	48.10 41.62 41.62 41.62 <u>172.96</u>
169189	11/8/24	EC Electric	271434	LIBRARY REMODEL POWER AND DATA	1,497.39 <u>1,497.39</u>
169190	11/8/24	Pacific Office Automation	782359 789322 784482	Copy Overage: 7/2-10/2 Copy Overage: 9/12-10/12 Prosecutor: Copies 9/10-10/10	86.29 110.85 116.34 <u>313.48</u>
169191	11/8/24	Lane Council of Governments	95328 95324	C3482: Eagleview Orthoimagery C3624-Q1 FY25 Council Minutes	12,834.00 871.30 <u>13,705.30</u>
169192	11/8/24	JOHN MATULICH	2204429 OCT	RESTITUTION DOCKET 2204429	300.00 <u>300.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 34

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169193	11/8/24	Adobe, Inc	2904787935	AcrobatPro/Creative Cloud: F25	13,605.96 <b>13,605.96</b>
169194	11/8/24	CenturyLink	708673891	Fire Phone: 10/16-11/16	3.97 <b>3.97</b>
169195	11/8/24	Bernard Petersen, Inc.	811-24-002467-PLM Peterson	Permit Refund: 1320 Menlo Loop	133.38 <b>133.38</b>
169196	11/8/24	Sunset Electric Inc.	811-24-002601-ELEC	Refund: 2587 Grand Vista Drive	167.31 <b>167.31</b>
169197	11/8/24	Freedom Forever Oregon LLC	811-23-002485-ELEC 811-23-002486-ELEC	Refund: 2114 L Street Refund: 2114 L Street	228.44 375.05 <b>603.49</b>
169198	11/8/24	Whittier, Levi	SAC MAS L WHITTIER 2024	SAC MAS L WHITTIER 2024	100.00 <b>100.00</b>
169199	11/8/24	State of Oregon-DAS	AIE21630 AIE21643	MWMC Gov Ethics Assess: FY25 RFC Gov Ethics Assess: FY25	1,323.95 151.31 <b>1,475.26</b>
169200	11/8/24	NAPA Auto Parts	431056 430879 431821 431425	Sander/De-Icer Screw, MT Base (shop supplies) Veh# 7187: Loom Dispenser Veh# 7187: Rocker Switch/Mount	19.74 7.10 22.00 60.62 <b>109.46</b>
169201	11/8/24	Parts Authority, LLC	273-189734 273-189734 273-186475 273-186198 273-783759 273-785091	CR: Veh# 6090: Battery CR: Veh# 6115/6091: Battery CR: Veh# 7081 Pwr Steer Hose CR: Veh# 7130: Battery PD Stock: Oil Filter Traverse PD: Wiper Blades	-117.60 -117.60 -24.21 -40.00 7.04 51.44



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 35

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169201	11/8/24	Parts Authority, LLC	273-785137 273-785545 273-785680 273-785927 273-784710 273-785674 273-785645 273-785850	Veh# 6053: Battery Veh# 6090: TPMS (2) Veh# 6110: Oil & Air Filters Veh# 7087: Battery Veh# 7149: Oil Filter Veh# 7152: Battery Veh# 7187: Directional Light Wiper Blades for Dump Trucks	179.89 7.12 14.97 138.00 7.04 372.81 316.44 21.00 <u>816.34</u>
169202	11/8/24	Parts Authority, LLC	273-786804 273-786830 273-786804 273-786074	PD: Oil Filters Veh# 6113: Beam Wiper Veh# 6113: Oil Filter Veh# 7050: Wiper Blades	14.08 25.72 3.52 37.18 <u>80.50</u>
169203	11/8/24	Professional Credit Service	43456 2727.07	Commissions Commissions	180.81 2,727.07 <u>2,907.88</u>
169204	11/8/24	Moody's Investors Service	P0477288	GO Bond Series 2024 A & B	28,000.00 <u>28,000.00</u>
169205	11/8/24	Kori Rodley	Nov 2024	11-24 Cell/Internet Allowance	85.00 <u>85.00</u>
169206	11/8/24	Webber, Michelle	Nov 2024	11-24 Cell/Internet Allowance	85.00 <u>85.00</u>
169207	11/8/24	Springfield Utility Board	NOV012024	SUB BILLS WK 1-NOV	11,071.28 <u>11,071.28</u>
169208	11/8/24	SETH GILMAN	2404493 OCT 2024	COMP FINE DKT 2404493	50.00 <u>50.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 36

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169209	11/8/24	Government Finance Officers Association	2452011	GFOA Mbrshp Renew-FY25	595.00 <u>595.00</u>
169210	11/8/24	Roto Rooter Eugene/Bend Oregon	8215	Water Damage: 1120 Fairview Dr	2,738.74 <u>2,738.74</u>
169211	11/8/24	WILLIAM JOSHUA WALKER	2307844 OCT 2024	RESTITUTION DKT 2307844	175.00 <u>175.00</u>
169212	11/15/24	Winco Foods	OCTOBER 2401742 2405815 OCT	COMP FINE 2401742 RESTITUTION 2405815	50.00 100.00 <u>150.00</u>
169213	11/15/24	QSL Print Communications, Inc.	74951011	Window Graphic Installation	1,198.00 <u>1,198.00</u>
169214	11/15/24	Professional Credit Service	43092	Commissions	1,197.37 <u>1,197.37</u>
169215 - VOI	11/15/24	Dimonoff Inc	INV-201233 INV-201153	Cell fees-Streetlight Control OHV Cloud Server, 3 Licenses	2,160.00 56.70 <u>0.00</u>
169216	11/15/24	Willamalane	832	C3012: ARPA July-Sept 2024	122,387.00 <u>122,387.00</u>
169217	11/15/24	Day Wireless Systems	INV846371	QUARRY HILL SITE RENT NOV 2024	721.00 <u>721.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 37

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169218	11/15/24	Step Forward Activities, Inc.	128997	Pet Station Waste Bags	577.78 <u>577.78</u>
169219	11/15/24	McKenzie Animal Hospital, PC	664230626	Taro vet services	79.15 <u>79.15</u>
169220	11/15/24	Heritage Seedlings & Liners	62282	Native seeds/Riparian Restor	368.00 <u>368.00</u>
169221	11/15/24	Tyler Technologies, Inc	045-490919 045-490358	C3620: SAAS EPL September 24 C3620: SAAS Implementation	5,568.45 6,400.00 <u>11,968.45</u>
169222	11/15/24	State of Oregon-DAS	AIE21726	SEDA Gov Ethics Assess: FY25	756.55 <u>756.55</u>
169223	11/15/24	Cintas	4209299308	Shop Towels/Work Shirts 10/24	146.70 <u>146.70</u>
169224	11/15/24	Oregon Economic Development Association	2022-2331	2024-2025 Annual Dues	975.00 <u>975.00</u>
169225	11/15/24	BRANDY HARTLINE	2405951	BOND REFUND DKT 2405951	85.00 <u>85.00</u>
169226	11/15/24	Automatic Heat Company	I-25769-1	Wire Furnace: 4475 Daisy	308.00 <u>308.00</u>





Report ID: SPRA109-

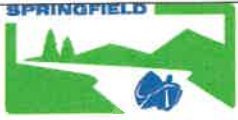
City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 38

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169227	11/15/24	Wal*Mart	2307882 OCT 2024 OCTOBER 2306048 SEPT/OCT 2400537 2404133 OCT 2024 2406120 OCT 2024 2306823 OCT	COMP FINE DOCKET 2307882 RESTITUTION 2306048 RESTITUTION 2400537 RESTITUTION DKT 2404133 RESTITUTION DKT 2406120 VICTIM RESTITUTION 2306823	50.00 25.00 200.00 25.00 36.00 67.00 <u>403.00</u>
169228	11/15/24	Jerry's Home Improvement Center	2207440 OCT 2024 2207441 OCT 2024	RESTITUTION DKT 2207440 RESTITUTION DKT 2207441	108.00 25.00 <u>133.00</u>
169229	11/15/24	SCHMITZ, SHEILA JEANNE	2402200	RESTITUTION DKT 2402200	40.00 <u>40.00</u>
169230	11/15/24	Mcnaair, David Fernando	0507543 OCT 2024	COMP FINE DOCKET 0507543	25.00 <u>25.00</u>
169231	11/15/24	KATHLEEN A. HENDERSONLUI	2204093 OCT 2024	COMP FINE DKT 2204093	25.00 <u>25.00</u>
169232	11/15/24	AUBREY JANA E CROSSLEY	2204093 OCT 2024	COMP FINE DKT 2204093	25.00 <u>25.00</u>
169233	11/15/24	REXIUS FUEL	2307564 OCT/NOV 2024	RESTITUTION DKT 2307564	150.00 <u>150.00</u>
169234	11/15/24	BRYAN DWAYNE MCCURRY	2106341 OCT 2024	COMP FINE DOCKET 2106341	25.00 <u>25.00</u>
169235	11/15/24	RITA MAY ELDER	2200406 OCT 2024	COMP FINE DOCKET 2200406	100.00 <u>100.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 39

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169236	11/15/24	KORI TAFOYA	2301466 OCT 2024	RESTITUTION DOCKET 2301466	50.00 <u>50.00</u>
169237	11/15/24	SPRINGFIELD EAST LIQUOR STORE	2305563 OCT 2024	RESTITUTION DOCKET 2305563	26.75 <u>26.75</u>
169238	11/15/24	OREILLY AUTO PARTS	2401370 OCT 2024	COMP FINE DOCKET 2401370	90.00 <u>90.00</u>
169239	11/15/24	MARIBEL LOMELI	2403715 OCT 2024	RESTITUTION DOCKET 2403715	100.00 <u>100.00</u>
169240	11/15/24	JUDY COLLINS	1903087 OCT 2024	COMP FINE DOCKET 1903087	50.00 <u>50.00</u>
169241	11/15/24	THERESSA ANDERSON	2400534 OCT 2024	COMP FINE DOCKET 2400534	200.00 <u>200.00</u>
169242	11/15/24	Pacific Office Automation	819823 827677	C2887: Copier Usage PUBLIC COPIER OCT	431.08 10.14 <u>441.22</u>
169243	11/15/24	MARIA GUADALUPE GARCIACARRILLO	2404698 OCT 2024	COMP FINE DOCKET 2404698	500.00 <u>500.00</u>
169244	11/15/24	ANGEL L MEIS	2301026-OCT	COMPENSATORY FINE 2301026	100.00 <u>100.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 40

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169245	11/15/24	MISTY A EDWARDS	2207417 OCT	COMPENSATORY FINE 2207417	25.00 <u>25.00</u>
169246	11/15/24	KYLE JESSE CULLINS	2401838 OCT	COMPENSATORY FINE 2401838	360.00 <u>360.00</u>
169247	11/15/24	BARRADASARPIDES, PASCUAL	2402572-OCT	COMPENSATORY FINE 2402572	50.00 <u>50.00</u>
169248	11/15/24	ROCHELLE MARIE NAMA	2404506	VICTIM RESTITUTION 2404506	50.00 <u>50.00</u>
169249	11/15/24	Lane Council of Governments	95659	C2840:Jul-Sep 2024 CAD support	3,632.97 <u>3,632.97</u>
169250	11/15/24	ROBERT LYNN STUCKY	2405014 OCT	COMPENSATORY FINE 2405014	30.00 <u>30.00</u>
169251	11/15/24	SARAH MARIE DOWELL	2405812 OCT	RESTITUTION 2405812	25.00 <u>25.00</u>
169252	11/15/24	ASHLEY'S DELI	OCTOBER 2206871	RESTITUTION 2206871	10.00 <u>10.00</u>
169253	11/15/24	SHANNON ORTIZ	OCTOBER 2304508	RESTITUTION 2304508	100.00 <u>100.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 41

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169254	11/15/24	TOMMY DAUGHTERY	OCTOBER 2204456	COMP FINE 2204456	25.00 <u>25.00</u>
169255	11/15/24	SHATES, MICHAEL GABRIEL	OCTOBER 2202610	RESTITUTION 2202610	40.00 <u>40.00</u>
169256	11/15/24	AARN BERGSTROM	COMP FINE 2302549	COMP FINE 2302549	100.00 <u>100.00</u>
169257	11/15/24	BALDRIDGE, ALYSSA DAWN	OCTOBER 2206477	RESTITUTION 2206477	100.00 <u>100.00</u>
169258	11/15/24	WILCO FARM STORE	OCTOBER 2303666	RESTITUTION 2303666	50.00 <u>50.00</u>
169259	11/15/24	CARMEN E SMITH	OCTOBER 2307363	COMP FINE 2307363	50.00 <u>50.00</u>
169260	11/15/24	HD Fowler Co.	I6846195	Florescent Green Marking Paint	680.00 <u>680.00</u>
169261	11/15/24	Industrial Inspection & Analysis (IIA)	INDI88126	Safety Inspection	1,768.00 <u>1,768.00</u>
169262	11/15/24	TONI ELIZABETH MORGAN	2406224 2406225	BOND REFUND DKT2406224 2406225	425.00 <u>425.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 42

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169263	11/15/24	Springfield Public School/Lane Co SD 19			
			65559	Business Cards HR	291.34
			65555	City Hall-o-Ween 2024 Printing	315.43
			65559	Flu Clinic Poster	51.54
			65559	Wellness Fair Poster	51.54
					<u>709.85</u>
169264	11/15/24	First-Citizens Bank & Trust Company	45903224	C2887: Copier Lease	585.96
					<u>585.96</u>
169265	11/15/24	CAROLYN G HARPER	2405493-2405494	BAIL REFUND 2405493-2405494	340.00
					<u>340.00</u>
169266	11/15/24	Lane County Tax Collector			
			0054195-2024	FY25 Property Tax MWMC	59.24
			0054187-2024	FY25 Property Tax MWMC	788.78
			0054203-2024	FY25 Property Tax-MWMC	424.22
			0299931-2024	FY25 Property Tax-SEDA	36.47
			0300002-2024	FY25 Property Tax-SEDA	723.70
			0299774-2024	FY25 Property Tax-SEDA	793.82
			0299915-2024	FY25 Property Tax-SEDA	882.68
			0299956	FY25 Property Tax-SEDA	1,202.85
			0299980-2024	FY25 Property Tax-SEDA	2,897.84
			0299972-2024	FY25 Property Tax-SEDA	2,959.11
			0299998-2024	FY25 Property Tax-SEDA	4,297.58
			0299790-2024	FY25 Property Tax-SEDA	16,545.37
			0299709-2024	SEDA FY25 Property Tax	2,335.01
					<u>33,946.67</u>
169267	11/15/24	Lane County Tax Collector			
			1317633-2024	FY24 Property Tax-MWMC	203.37
			1416799-2024	FY25 Property Tax-Booth Kelly	91,551.93
			0977999-2024	FY25 Property Tax-MWMC	9.77
			0978005-2024	FY25 Property Tax-MWMC	4,601.81
			1571452-2024	FY25 Property Tax-MWMC Cell	64.73
			0300036-2024	FY25 Property Tax-SEDA	568.69
			0300028-2024	FY25 Property Tax-SEDA	1,007.97
			0300010-2024	FY25 Property Tax-SEDA	3,650.34
			0314698	FY25 Property Tax: 234 Main	446.34
			0314706-2024	FY25 Property Tax: 240 Main	1,053.66
			0313955-2024	FY25 Property Tax: 437 Main	20,625.53
			0314870-2024	FY25 Property Tax: Depot	2,095.44
					<u>125,879.58</u>
169268	11/15/24	Lane County Tax Collector	4143978-2024	FY25 Property Tax-SEDA	276.62
					<u>276.62</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 43

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169269	11/15/24	Creswell Library	PAYMENT FOR A LOST BOOK	PAYMENT FOR A LOST BOOK	15.00 <u>15.00</u>
169270	11/15/24	Suzanne Vinson	VELCRO SUPPLIES REIMB	VELCRO SUPPLIES REIMB	34.99 <u>34.99</u>
169271	11/15/24	Lugo, Clarice	1	MUSEUM SUPP GIFT SHOP STOCK	125.00 <u>125.00</u>
169272	11/15/24	Midwest Tape	506233016	C914: AD COL	120.70 <u>120.70</u>
169273	11/15/24	Kelley Create Co	IN1736334	COPIER BASE RENT & USAGE	401.08 <u>401.08</u>
169274	11/15/24	Springfield Utility Board	2378690-11/01/2024 NOV082024	Fiber Lease: November 2024 SUB BILLS WK 2-NOV	319.33 34,068.71 <u>34,388.04</u>
169275	11/15/24	CONRAD, TINA MELISSA	REFUND 2405585	REFUND OVERPYMT 2405585	60.00 <u>60.00</u>
169276	11/15/24	Minnesota Child Support Payment Ctr	Child Support: 11/8/2024	Child Support: 11/8/2024	501.78 <u>501.78</u>
169277	11/15/24	California State Disbursement Unit	Child Support: 11/8/2024	Child Support: 11/8/2024	37.38 <u>37.38</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 44

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169278	11/15/24	Sun Life Financial	11/01/24-11/30/24	Mandatory Life-Nov 2024	97.15 <u>97.15</u>
169279	11/14/24	Pacific Excavation, Inc.	P41049-September 2024	P41049-West D Sept 2024	27,690.38 <u>27,690.38</u>
169280	11/22/24	Trillium Community Health Plan, Inc.	328-24206953	AMBULANCE REFUND 328-24206953	10.74 <u>10.74</u>
169281	11/22/24	KAISER PERMANENTE	SP10970	AMBULANCE REFUND SP10970	1,822.01 <u>1,822.01</u>
169282	11/22/24	Blue Cross Of Oregon	SP11005	AMBULANCE REFUND SP11005	1,888.02 <u>1,888.02</u>
169283	11/22/24	DMAP-REFUND	SP11316	AMBULANCE REFUND SP11316	4.31 <u>4.31</u>
169284	11/22/24	The Rawlings Company	SP20000	AMBULANCE REFUND SP20000	420.62 <u>420.62</u>
169285	11/22/24	Nola Snyder	SP22028	AMBULANCE REFUND SP22028	200.00 <u>200.00</u>
169286	11/22/24	MedAdvantage	SP23798	AMBULANCE REFUND SP23798	349.49 <u>349.49</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 45

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169287	11/22/24	Motorola Solutions Inc	8282010497	BATT IMPRESS 2 LIION	1,374.40 <u>1,374.40</u>
169288	11/22/24	Adobe, Inc	2915443205	Acrobat Pro-FY25	279.07 <u>279.07</u>
169289	11/22/24	Pro Sound & Video	41710	Repair Ctrm AV Water Damage	1,008.00 <u>1,008.00</u>
169290	11/22/24	Airgas USA, LLC	5512147591 5512115210 5512114880 5512114880 5512115046 5512115046	FS16: RENT CYL MED LRG OXYGEN FS3: RENT CYL MED LRG OXYGEN FS3: RENT CYL MED LRG OXYGEN FS3: RENT CYL SMALL OXYGEN FS5: RENT CYL MED LRG OXYGEN FS5: RENT CYL MED XS OXYGEN	11.40 8.55 22.80 5.70 34.20 2.85 <u>85.50</u>
169291	11/22/24	Access Information Management	11213410 11213440	CNO#:Oct 2024 Shredding-Police Shredding-Prosecutor 10-24	915.73 212.69 <u>1,128.42</u>
169292	11/22/24	Labsource, Inc	006642017	Exam gloves-Jail	816.00 <u>816.00</u>
169293	11/22/24	Language Line Services, Inc.	11441818 11437541	Oct 2024 Translation Svs October 2024 Translation	505.05 253.50 <u>758.55</u>
169294	11/22/24	TYLER NATHANIEL TUCKER	2403712 OCT	COMPENSATORY FINE 2403712	500.00 <u>500.00</u>
169295	11/22/24	Professional Credit Service	2403415	BAIL REFUND 2403415	1,045.00 <u>1,045.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 46

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169296	11/22/24	Day Wireless Systems	INV848331 INV848331	Heavy Duty Wrap (PD) Shark Antennae	423.48 518.05 <u>941.53</u>
169297	11/22/24	Fastenal Company	ORSPR73282 ORSPR73343	C3639: Hi-Vis Vests Gloves/Safety Equip	356.50 148.47 <u>504.97</u>
169298	11/22/24	Wildish Sand & Gravel Company	143861	Street Maint Materials: 10/23	335.11 <u>335.11</u>
169299	11/22/24	Zep Sales & Service	9010439893	De-Icer	203.95 <u>203.95</u>
169300	11/22/24	Native Grounds Nursery	5039	Plants for Bioswales	3,000.00 <u>3,000.00</u>
169301	11/22/24	The Indoor Garden	202411-41	JC: Nov 2024 Plant Care	80.00 <u>80.00</u>
169302	11/22/24	HD Supply Formally Home Depot Pro	834714065	Janitorial Supplies - Police	37.68 <u>37.68</u>
169303	11/22/24	Med-Tech Resources, Inc.	150778	Protective gloves	600.00 <u>600.00</u>
169304	11/22/24	McKenzie Animal Hospital, PC	664229466	Nord vet services	283.05 <u>283.05</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 47

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169305	11/22/24	Springfield Public School/Lane Co SD 19	65556 65556 65591 65591 65558 65556 65599	Bus Cards: B. Conlon Bus Cards: C. Moorhead Bus Cards: Morris/Erickson Bus Cards: Velasco/Storey Business Cards: J Mumme GIS Hub Posters SAC ARTWALK POSTERS	41.62 41.62 83.24 83.24 47.40 13.12 26.90 <u>337.14</u>
169306	11/22/24	Carollo Engineers, Inc	FB56980	MWMC P80064 Pay App #7	33,436.99 <u>33,436.99</u>
169307	11/22/24	General Pacific, Inc.	1504575	Drone	9,676.00 <u>9,676.00</u>
169308	11/22/24	Lane Community College	95294 95293	CNO#: (2,500) #10 envelopes CNO#: (2,500) #10 envelopes	244.37 269.37 <u>513.74</u>
169309	11/22/24	SUZANNE YORKS	2307588-2300696-2300697	BAIL REFUND 2307588-2300696-23	1,275.00 <u>1,275.00</u>
169310	11/22/24	BESS KNOEDLER	2405946, 2405953	BOND REFUND 2405946, 2405953	86.00 <u>86.00</u>
169311	11/22/24	Oregon Department of Revenue	OCTOBER 2024	Bail Assessment Oct 24	15,658.13 <u>15,658.13</u>
169312	11/22/24	Lane County Finance Operations	OCTOBER 2024 OCTOBER 2024	County Bail Oct 24 County Bail Oct 24 Admin Fee	2,818.78 -8.45 <u>2,810.33</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 48

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169313	11/22/24	TRAVIS CANNON	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169314	11/22/24	ROBERT WHITE	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169315	11/22/24	LORI BARKER	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169316	11/22/24	CHARLENE MCGRADY	2305408 NOV 2024	BOND REFUND DOCKET 2305408	85.00 <u>85.00</u>
169317	11/22/24	BEVERLY WELLS	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169318	11/22/24	CHRISTINE BUCK	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169319	11/22/24	AARON COHN	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169320	11/22/24	DANNEILLE HARRIS	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169321	11/22/24	ANA MELL PERALES	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 49

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169322	11/22/24	RAE DIANE FISH	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169323	11/22/24	SWS Equipment LLC	0174853-IN	Sewer Nozzles	698.00 <u>698.00</u>
169324	11/22/24	CHRISTINA COX	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169325	11/22/24	State of Oregon-DAS	ARQ27383	FY2025 ORCPP	4,000.00 <u>4,000.00</u>
169326	11/22/24	SHARI SCHOOHS	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169327	11/22/24	ETHAN DAYLEY	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169328	11/22/24	MARVIN WHITMORE	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169329	11/22/24	RONALD OTTERSTEDT	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169330	11/22/24	Lane Council of Governments	94155 95351	SEL Mtgs: 3/8/24 & 6/14/24 SEL Mtgs: 7/12, 8/9, 9/13	40.03 49.42 <u>89.45</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 50

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169331	11/22/24	SHYNELLE HOLMES	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169332	11/22/24	JOAN WITT	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169333	11/22/24	Webber, Michelle	Aug 2024 Mileage Oct 2024 Mileage SEPT 2024 MILEAGE 607	August 2024 Mileage Reimb Oct 2024 Mileage Sept 2024 Mileage Reimb TLC Board Mtg Lunch-8/24	14.67 47.55 30.59 19.50 <u>112.31</u>
169334	11/22/24	AMY JURGENSEN	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169335	11/22/24	TARA MARSHALL	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169336	11/22/24	JORDAN ECCLES	2400129-2400130	JURY DUTY 2400129-2400130	10.00 <u>10.00</u>
169337	11/22/24	Wells Fargo Financial Leasing, Inc.	5031743957	Copy Lease: 10/10-11/9	135.92 <u>135.92</u>
169338	11/22/24	Lane County Technology Svcs - PSB	IS00002829	Network/Security/LinkOR	4,927.00 <u>4,927.00</u>
169339	11/22/24	West Yost & Associates, Inc	2060402	P80101: October 2024	960.36 <u>960.36</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 51

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169340	11/22/24	Pacific Office Automation	814562 814563	Copy Overage: 9/26-10/26 Monthly Base: 10/26-11/26	26.60 33.00 <u>59.60</u>
169341	11/22/24	Comcast	FLS 11/15/24-12/14/24 FLS 11/15/24-12/14/24 FLS 11/15/24-12/14/24 FLS 11/15/24-12/14/24 FLS 11/15/24-12/14/24 11/10/24-12/09/24 11/10/24-12/09/24	FS14 HS INTERNET 10/15-11/14 FS16 HS INTERNET 10/15-11/14 FS3 HS INTERNET 10/15-11/14 FS4 HS INTERNET 10/15-11/14 FS5 HS INTERNET 10/15-11/14 LEAF CHARGES 11/10-12/09/24 SPLD JSTC CNT 11/10-12/09/24	101.00 101.00 246.18 127.40 101.00 146.12 399.85 <u>1,222.55</u>
169342	11/22/24	Harper Houf Peterson Righellis Inc	59668	C3711: PM & Coordination	21,265.00 <u>21,265.00</u>
169343	11/22/24	Cintas	4210029698	Towels/Work Shirts: 10/31/24	146.70 <u>146.70</u>
169344	11/22/24	Securitas Technology Corporation	6004631801 6004636409	CH Monitoring: Dec 2024 JC Monitoring: Dec 2024	77.56 68.05 <u>145.61</u>
169345	11/22/24	Willamette Riverkeeper	WRF2024-002	2024 Will. River Fest-Sponsor	2,500.00 <u>2,500.00</u>
169346	11/22/24	Universal Field Services, Inc.	407726	C3591: GW Relocation 10-24	673.73 <u>673.73</u>
169347	11/22/24	Springfield Utility Board	485165 STMT 11/7/24 485165 STMT 11/7/24 NOV152024	STREET LIGHT ELECTRIC STREET LIGHT MAINTENANCE SUB BILLS WK 3-NOV	8,441.67 6,961.58 1,442.52 <u>16,845.77</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 52

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169348	11/22/24	Fix Auto Springfield	121300933	Vehicle 6117 Deductable	1,000.00 <u>1,000.00</u>
169349	11/22/24	Creekside Land Management LLC	32	C3759: Doors & Gates/Glenwood	6,640.00 <u>6,640.00</u>
169350	11/22/24	Evergreen Land Title Co.	Title# 24-28622	Glenwood Property Project	9,600.00 <u>9,600.00</u>
169351	11/22/24	EC Electric	272932 273756	CH Bathroom Light Repair Ops-Office Light Repair	317.78 623.80 <u>941.58</u>
169352	11/22/24	Heyman's Safe/Lock & Security, Inc.	8420 8434	Code changes at fire stations Reset Combo/Lock Repair-Ops	452.30 190.00 <u>642.30</u>
169353	11/22/24	TK Elevator Corporation	5002637230	CH Elevator Repair	608.40 <u>608.40</u>
169354	11/22/24	EDMS Inc	031803	October 2024 Presort	11,532.17 <u>11,532.17</u>
169355	11/22/24	Action Rent-All & Events	1-552444	Wellness Fair Tables Delivery	115.00 <u>115.00</u>
169356	11/29/24	Cintas	5238515405	SPD Meds Stacked & Organized	17.53 <u>17.53</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 53

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169357	11/29/24	Cintas	4210732718	Shop Towels/Work Clothes	163.81 <u>163.81</u>
169358	11/29/24	McKenzie Animal Hospital, PC	664230996	Poker vet services	86.62 <u>86.62</u>
169359	11/29/24	Western Exterminator Company	70059223	Pest Control Service	148.20 <u>148.20</u>
169360	11/29/24	First Interstate Bank	DECEMBER 2024	SEDA 2018 Loan #804442630	37,087.87 <u>37,087.87</u>
169361	11/29/24	Dohrman Land Law, LLC	101	C3728: Temp Attorney: Oct 24	5,595.00 <u>5,595.00</u>
169362	11/29/24	Airgas USA, LLC	9155383767 9155383764	FS16: OXYGEN USP 125 CGA 540 FS4: OXYGEN USP 125 CGA 540	14.88 7.44 <u>22.32</u>
169363	11/29/24	Eugene School District 4J	AR002314	Bus Trip-Clean H2O University	866.89 <u>866.89</u>
169364	11/29/24	Springfield Public School/Lane Co SD 19	65557 65612 65611 65557 65557	ESD Return Envelopes Nov 2024 Unleaded Fuel October 2024 Unleaded Fuel Stormwater Bus PC Postage Stormwater Bus Post Card Print	76.87 26,936.00 27,973.00 117.58 70.56 <u>55,174.01</u>
169365	11/29/24	League Of Oregon Cities	13305 13331 13239	Job Post Comm Dev Bdgt Mng Job Post Engineering Tech Job Post Envrnmtl Srv Assc Mng	25.00 25.00 25.00 <u>75.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 54

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169366	11/29/24	Northwest Code Professionals	5298	10-24 Electrical Inspections	3,145.00 <u>3,145.00</u>
169367	11/29/24	Willamalane	FY25 October 2024	October 2024 SDCs	71,097.84 <u>71,097.84</u>
169368	11/29/24	Special Districts Association Of Oregon	SDAO-2025	MWMC-FY25 Membership Dues	6,750.00 <u>6,750.00</u>
169369	11/29/24	BTTS Construction, LLC	EHR3788 465	Bathrm Dry Rot: 1120 Fairview Flooring Repair: 2175 11th	1,754.03 3,740.00 <u>5,494.03</u>
169370	11/29/24	Commercial Fitness Equipment	60217	Fitness Equip Maintenance	313.79 <u>313.79</u>
169371	11/29/24	Robertson Sherwood Architects PC	2424002	CH Restroom Design/Construct	2,392.50 <u>2,392.50</u>
169372	11/29/24	Tyler Technologies, Inc	045-492661	C3620: SAAS Contract: 10/23-28	4,800.00 <u>4,800.00</u>
169373	11/29/24	Ask The Bug Man	225505	FS3: NOV 24 PEST CONTROL	50.00 <u>50.00</u>
169374	11/29/24	City of Eugene	EFD-002583 EFD-002588 EFD-002588 EFD-002588 EFD-002588 EFD-002588	M5/5102; RADIO REPAIRS OCT 24 EMS SUPPLIES OCT 24 EMS SUPPLIES & O2 OCT 24 LOGISTICS OCT 24 STATION SUPPLIES TURNOUTS	1,399.70 36.88 13,180.80 21,382.77 2,393.23 45,920.00 <u>84,313.38</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 55

Run Date: 2/7/2025

Run Time: 10:34:16 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169375	11/29/24	Proper Built Inc	240100 240102 240103	Door Repair: 1120 Fairview #77 Grab Bars Install: 275 S 38th Ramp Repair: 1436 9th St	1,038.00 1,041.00 1,015.31 <u>3,094.31</u>
169376	11/29/24	A & I Distributors	4136402	Gal Def: 11/6/2024	547.80 <u>547.80</u>
169377	11/29/24	NAPA Auto Parts	432692 433291 433998	Veh# 5113: ATC-40 Fuse Veh# 6095: Door Guard Veh# 6120: Dualdurometer Seal	3.32 34.75 31.75 <u>69.82</u>
169378	11/29/24	Parts Authority, LLC	273-789740 273-787802 273-790384 273-790978 273-790814 273-790295 273-787716 273-789177 118-346900 273-789781 273-792038 273-787436 118-346633	PD Stock: Oil Filter PD Stock: Oil Filter Veh# 6003: Battery/Spark Plugs Veh# 6003: Oil Filter Veh# 6091: Cntr-Arms/Oil & Air Veh# 6093: Oil Filter Veh# 6117: Battery Veh# 6119: Oil Filter Veh# 6124: Air Filter Veh# 6124: Oil Filter Veh# 6132: Air & Oil Filters Veh# 7146: Wiper Blades Veh#6119: Air Filter	3.52 4.85 397.17 3.52 327.95 3.52 208.80 3.52 6.16 3.52 11.45 21.00 6.16 <u>1,001.14</u>
169379	11/29/24	Parts Authority, LLC	273-792050	Veh# 7079: Fuel Tank Cap	4.07 <u>4.07</u>
169380	11/29/24	Glass Tree Care & Spray Service, Inc.	1340 B: 2024	Systematic Treatment: 1340 B	209.00 <u>209.00</u>
169381	11/29/24	CenturyLink	10/16/24-11/17/24 11/15/24-12/14/24	Monthly Phone Charge-Nov 24 SJC Phone and Fax lines (12)	3,172.89 704.78 <u>3,877.67</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 56

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169382	11/29/24	CenturyLink	712648628	Fire Phone: 11/16-12/16	2.55 <u>2.55</u>
169383	11/29/24	Oregon Dental Service	DENT ADMIN FEE DEC 2024	C1596; Delta Den Admin Dec 24	3,421.38 <u>3,421.38</u>
169384	11/29/24	Springfield Utility Board	NOV222024	SUB BILLS WK 4-NOV	1,447.31 <u>1,447.31</u>
169385	11/29/24	California State Disbursement Unit	Child Support: 11/21 Payroll	Child Support: 11/21 Payroll	37.38 <u>37.38</u>
169386	11/29/24	Minnesota Child Support Payment Ctr	Child Support: 11/21 Payroll	Child Support: 11/21 Payroll	501.78 <u>501.78</u>
169387	11/29/24	Wildish Construction Company, Inc.	INV2671.80603.01-18	P21195-October Paysheet #4	47,470.08 <u>47,470.08</u>
169388	11/29/24	Comcast	SJC 11/24/24-12/23/24	SJC Internet	299.85 <u>299.85</u>
169389	11/29/24	Noble 911 Services LLC	1061	C3725: Eventide Phone Recorder	63,526.50 <u>63,526.50</u>
169390	11/29/24	Lane Community College	95751	CE Envelopes	125.00 <u>125.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 57

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169391	11/29/24	Trinidad, Tyreese		DOG LICENSE REFUND 11/22/24	84.00
				Dog License Refund	<u>84.00</u>
169392	11/29/24	Lane Council of Governments	95686 95691	Jul-Sept 24: Regional Fiber Metro Plan Maint: July-Sept 24	16,113.09 230.00 <u>16,343.09</u>
169393	11/29/24	Sanipac, Inc.	5027683S013	Code Enf-Sanipac Oct 2024	1,239.40 <u>1,239.40</u>
169394	11/29/24	ODP Business Solutions, LLC	392598043001	Office Supplies - Police	41.13 <u>41.13</u>
169395	11/29/24	Jessica B. Zapata Mendoza	ESPA PROG DDM TALLER ARTE	ESPA PROG DDM TALLER ARTE	350.00 <u>350.00</u>
169396	11/29/24	Gonzales, Maria Elena	ESPA PROG MARIACHI	ESPA PROG MARIACHI	400.00 <u>400.00</u>
169397	11/29/24	Gilson, Mago	ESPA PROG DE CANELA	ESPA PROG DE CANELA	400.00 <u>400.00</u>
169398	11/29/24	WhiteHorse, Leo	MUS ILLUM GRAPHIC DESIGN	MUS ILLUM GRAPHIC DESIGN	1,000.00 <u>1,000.00</u>
169399	11/29/24	Northwest Association of Community	FY25 Dues	NWACDM Dues: 10/1/24-9/30/25	100.00 <u>100.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 11/01/2024 Thru 11/30/2024

Page No: 58

Run Date: 2/7/2025

Run Time: 10:34:16 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169400	11/29/24	Morning Star Creative	MUS ILLUM OPENING COORD	MUS ILLUM OPENING COORD	300.00 <u>300.00</u>
169401	11/29/24	Ma Concepcion Samano Patino	ESPA PROG GRUPO BKS	ESPA PROG GRUPO BKS	390.00 <u>390.00</u>
169402	11/29/24	Bourland Printing, Inc.	215245b	2025 K9s 4 Clean H2O Calendars	7,856.63 <u>7,856.63</u>
<b>Grand Total:</b>					<u><u>3,450,561.00</u></u>

**CITY OF SPRINGFIELD, OREGON**  
**CERTIFICATE OF APPROVAL OF DISBURSEMENTS**  
**NOVEMBER 2024**

**This is to certify that the documentation supporting City of Springfield General account checks 169122 through 169402 and Automated Clearing House payments 1009450 through 1009571 in the amount of \$3,450,561.00 has been reviewed. I, therefore, recommend approval of these claims payments:**

\_\_\_\_\_  
**Nathan Bell, Finance Director**

**Approved and recommended for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Nancy Newton, City Manager**

**Approved and recommended for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Chair, Finance Committee**

\_\_\_\_\_  
**Member, Finance Committee**

\_\_\_\_\_  
**Member, Finance Committee**

**Approved by the Springfield City Council for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Nathan Bell, Finance Director**

\_\_\_\_\_  
**Sean VanGordon, Mayor**

---

**AGENDA ITEM SUMMARY**

**Meeting Date:** 03/03/2025  
**Meeting Type:** Regular Meeting  
**Staff Contact/Dept:** Vahana Horn/Finance  
**Staff Phone No:**  
**Estimated Time:** Consent Calendar  
**Council Goals:** Mandate

**S P R I N G F I E L D  
C I T Y C O U N C I L**

---

**ITEM TITLE:**

December 2024 Disbursements For Approval

**ACTION REQUESTED:**

Approval of the following motion to: Approve the DECEMBER 2024 Disbursements for Approval

**ISSUE STATEMENT:**

The DECEMBER 2024 Disbursements for Approval is attached for your review and approval.

**DISCUSSION/FINANCIAL IMPACT:**

Checks totaling \$4,915,862.23 were issued in DECEMBER 2024. Documentation supporting these payments has been reviewed.

---

**Attachments**

1. Disbursements December 2024
2. Certificate of Approval December 2024



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 1

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009572	12/2/24	H&J Construction Co., Inc.	P21192-1	2024 Maint Hole Rehab	126,850.00 <u>126,850.00</u>
1009573	12/2/24	Solares, Christopher R	Payroll 11/27/2024	Reissue Payroll 11/27/2024	4,241.36 <u>4,241.36</u>
1009574	12/5/24	911 Supply Inc	INV-1-48235	Officer uniforms	288.72 <u>288.72</u>
1009575	12/5/24	911 Supply Inc	INV-1-48186	Animal Control Officer uniform	9.09 <u>9.09</u>
1009576	12/5/24	Keefe Commissary Supply Company	4661316	C2020:InmateCommissary11/12/24	57.11 <u>57.11</u>
1009577	12/5/24	CDR Labor Law, LLC	2998	FLS LEGAL SERVICES	365.00 <u>365.00</u>
1009578	12/5/24	Poulsen, Christoffer E	07/01/24-09/30/24 10/01/24-12/31/24	C2168; MED DIR JUL-SEP 24 C2168; MED DIR OCT-DEC 24	5,996.50 5,996.50 <u>11,993.00</u>
1009579	12/5/24	Comfort Flow Heating	105420	Heat Diagnostic: 5267 Forsynth	90.00 <u>90.00</u>
1009580	12/5/24	Emerald People's Utility District	131059-11/13/2024	Bob Straub/Mt V: 10/3-11/4	54.27 <u>54.27</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 2

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009581	12/5/24	HazMat One, LLC	1586	CH: Waste Removal 11/12	116.00 <b>116.00</b>
1009582	12/5/24	Auramates	000118 000117 000120 000119	CH Laundry Service 11.18.24 Ops Laundry 11/18/24 Ops Laundry Service: 11.25.24 Ops Laundry Service: 11/21/24	39.50 108.46 60.26 96.97 <b>305.19</b>
1009583	12/5/24	Bridgeway Contracting LLC	24999.24	NW Quad Ceiling Tiles	2,500.00 <b>2,500.00</b>
1009584	12/5/24	National Business Solutions	IN139075 IN138878	Copy Overage: 10/14-11/13 Copy Overage: 10/9-11/8	172.54 66.12 <b>238.66</b>
1009585	12/5/24	People Speak, LLC	SPR-0051	C2688 spfidspeaks: 11/16-12/16	800.00 <b>800.00</b>
1009586	12/5/24	The Recycler's LLC	2526	Removal-9 Yards Recyclables	475.00 <b>475.00</b>
1009587	12/5/24	Thorp, Purdy, Jewett,Urness	October 31, 2024	P80104: Oct 2024	12,394.80 <b>12,394.80</b>
1009588	12/5/24	Rexius Forest By-Products, Inc.	844973	C2839: Nov Landscape Maint.	681.00 <b>681.00</b>
1009589	12/5/24	Above All Sanitation, Inc	193106 194517	Bathroom Rental-MWMC Event C3646:Trailer Unit 11-24	1,240.00 195.00 <b>1,435.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024Page No: 3  
Run Date: 2/7/2025  
Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009590	12/5/24	Carroll, Katherine	Costco Reimb 11.25.24	Costco Reimb 11.25.24	28.38 <u>28.38</u>
1009591	12/5/24	Kinsey, Cara	YA PROG-TEEN ROOM PREP	YA PROG-TEEN ROOM PREP	194.89 <u>194.89</u>
1009592	12/5/24	MODA	243360000040	Dental Claims 11/24-11/30/24	12,973.30 <u>12,973.30</u>
1009593	12/5/24	Ingram Library Services	84937650 84937649 84937647 84937648	C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: YA BOOKS	28.17 76.56 3.82 7.43 <u>115.98</u>
1009594	12/5/24	Monroe,Tiffany	LETR-SPECIAL OLYMPICS-PER DIEM	LETR-Special Olympics-Per Diem	230.00 <u>230.00</u>
1009595	12/5/24	Cummins Sales & Service	12-241163571	Veh# 7130: Pressure Sensor	210.18 <u>210.18</u>
1009596	12/5/24	GPS Insight LLC	INV1610300 INV1610295 INV1587472 INV1608371	GPS Vehicle Monitoring: 11-24 Per Veh Monitor/Updates 11-24 Pro-Rated Charges/Aug 2024 Solution Hardware: 11/24-5/25	833.85 79.80 1.28 36.00 <u>950.93</u>
1009597	12/5/24	Wildish Construction Company, Inc.	ACH Test B	ACH Test	0.01 <u>0.01</u>
1009598	12/5/24	Wildish Sand & Gravel Company	ACH Test	ACH Test	0.01 <u>0.01</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024Page No: 4  
Run Date: 2/7/2025  
Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009599	12/5/24	Stafford, Andrew	ACH Test	ACH Test	0.01 <u>0.01</u>
1009600	12/5/24	Inman, Misty	ACH Test	ACH Test	0.01 <u>0.01</u>
1009601	12/5/24	McCormack, Kasey	ACH Test	ACH Test	0.01 <u>0.01</u>
1009602	12/5/24	Welch, Kylee	ACH Test	ACH Test	0.01 <u>0.01</u>
1009603	12/5/24	Webber, Michelle	ACH Test	ACH Test	0.01 <u>0.01</u>
1009604	12/5/24	Monson, Betty Lou	ACH Test	ACH Test	0.01 <u>0.01</u>
1009605	12/12/24	National Business Solutions	IN139471 IN139380 IN138348	CAO Copy Overage: 10/25-11/24 Copy Overage: 10/23-11/22 Copy Overage: 9/29-10/28	11.81 115.41 19.40 <u>146.62</u>
1009606	12/12/24	May, Adam	2024 Op Conf	Per Diem-Operators Conf 2024	188.00 <u>188.00</u>
1009607	12/12/24	Hughes Fire Equipment, Inc.	614996 614995 615067	L3; VEHICLE REPAIRS M4/5101; VEHICLE REPAIRS M4/5101; VEHICLE REPAIRS	3,578.54 455.42 1,112.97 <u>5,146.93</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 5

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009608	12/12/24	Wise Psychological Consulting LLC	November 17/2024	Psych Eval 11/17/24	1,050.00 <u>1,050.00</u>
1009609	12/12/24	Jacobs Engineering Group, Inc.	D3710201-20 D3710202-19	P80101: Sept 2024 P80115: October 2024	101,323.13 7,367.30 <u>108,690.43</u>
1009610	12/12/24	CONSOR North America, Inc	N202767OR.00-52	C2541: Jasper Trunk Oct 2024	190.30 <u>190.30</u>
1009611	12/12/24	Keefe Commissary Supply Company	4670642	C2020: Inmate Commissary 11/18/24	62.39 <u>62.39</u>
1009612	12/12/24	Siemens Industry, Inc	5331679741	Security Camera maintenance	1,465.00 <u>1,465.00</u>
1009613	12/12/24	TruePoint Solutions, LLC	SI-001643	Oct 2024 On-Call Support	2,092.71 <u>2,092.71</u>
1009614	12/12/24	Western Clinical & Forensic Services	2864 2875	Fitness Eval 11/21/24 Court Fitness Eval 12/03/24 Court	1,000.00 1,000.00 <u>2,000.00</u>
1009615	12/12/24	Bridgeway Contracting LLC	24004.29	REMODEL LABOR	3,224.00 <u>3,224.00</u>
1009616	12/12/24	Maria Rosa Marcyk	November 2024	Nov 2024 Interpreter Svcs	150.00 <u>150.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 6

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009617	12/12/24	WECO	CP-00288565	CNO#MotorcycleFuel 11/20-11/29	118.62 <u>118.62</u>
1009618	12/12/24	NW Natural	2169456-7 STMT 11/25/24 2143654-8: 11/22/2024 466497-5: 11/22/24 1830585-4: 10/25-11/25 717543-3: 10/25-11/25 4580311-1: 10/24-11/22 4212775-3: 10/24-11/22 JC GAS: 10/24/24-11/22/24	FS16; 10/28-11/25/24 Gas @ 101 S. A: 10/24-11/22 Gas @ 150 N 6th: 10/24-11/22 Gas @ 293 S 18th: 10/25-11/25 Gas @ 295 S 18th: 10/25-11/25 Gas @ 437 Main 10/24-11/22 Gas @ 765 A: 10/24-11/22 JC Gas: 10/24/24-11/22/24	924.12 172.27 26.59 31.30 389.99 24.37 52.96 5,475.74 <u>7,097.34</u>
1009619	12/12/24	Puddle Jumper Towing LLC	6558	SPD Tow: 2012 Mercedes-Benz E	480.00 <u>480.00</u>
1009620	12/12/24	Todd Miller	Oregon Water Law Conf	Oregon Water Law Conf per diem	162.00 <u>162.00</u>
1009621	12/12/24	Grunow, Kylie F	December 1, 2024	C3773: Nov 24 Legislative	4,000.00 <u>4,000.00</u>
1009622	12/12/24	Coburg Road Quarry, LLC	90389	Street Maint Materials 11/12	111.21 <u>111.21</u>
1009623	12/12/24	Empire Concrete Cutting, Inc.	1949	Asphalt Cut: 409 Riverview	245.00 <u>245.00</u>
1009624	12/12/24	Doyle, Victoria	Dec 2024	December 2024 Allowance	85.00 <u>85.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 7

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009625	12/12/24	Blackwell, Beth	Dec 2024	December 2024 Allowance	85.00 <u>85.00</u>
1009626	12/12/24	Joe Pishioneri	Dec 2024	December 2024 Allowance	85.00 <u>85.00</u>
1009627	12/12/24	Omlid & Swinney Fire Protection &	EU062334 EU062336 EU062352	C3695: CH Extinguisher Service C3695: FS5 Extinguisher Svs C3695: JC Extinguisher Svs	235.50 309.00 1,166.00 <u>1,710.50</u>
1009628	12/12/24	Friends of the Springfield Library	FSPL SALES NOVEMBER 2024	FSPL SALES NOVEMBER 2024	1,379.44 <u>1,379.44</u>
1009629	12/12/24	Willamette Valley Awards, Inc.	63235	Planning Commission Nameplates	34.50 <u>34.50</u>
1009630	12/12/24	Lantz Electric, Inc.	2607	C3723: Museum Park Lot Light	4,450.29 <u>4,450.29</u>
1009631	12/12/24	Ingram Library Services	84967960 84967962 84967953 84967954 84967961 84967959 84967958 84967955 84967956 84967957	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: YA BOOKS	16.28 16.38 16.98 270.64 800.22 16.99 17.00 9.05 48.66 22.41 <u>1,234.61</u>
1009632	12/12/24	John Hyland Construction, Inc.	20240700001	P80101-October 2024 Progress	324,727.10 <u>324,727.10</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024Page No: 8  
Run Date: 2/7/2025  
Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009633	12/12/24	FPW Media	18576	Vimeo Subscription (monthly)	24.00 <u>24.00</u>
1009634	12/12/24	Green Environmental Management, LLC	139712	Site Assessment: 537 Main	2,450.00 <u>2,450.00</u>
1009635	12/12/24	PacificSource Health Plans	MED ADMIN FEE DEC 2024	Med Admin Fee Dec 2024	93,893.85 <u>93,893.85</u>
1009636	12/12/24	PacificSource Health Plans	91261	Medical Claims Ending 11/30/24	206,010.85 <u>206,010.85</u>
1009637	12/12/24	MODA	243420078861	Dental Claims 12/01-12/07/24	15,296.70 <u>15,296.70</u>
1009638	12/12/24	PacificSource Administrators	OCTOBER 2024	Oct 2024 HRA-Claim Activity	53,837.27 <u>53,837.27</u>
1009639	12/12/24	Verified First LLC	INV-000512278	Nov 24 Background Checks	264.01 <u>264.01</u>
1009640	12/12/24	Judd, Deanna M	REIM FIRST FRIDAY RAFFLE	REIM FIRST FRIDAY RAFFLE	24.49 <u>24.49</u>
1009641	12/12/24	Auramates	000121 000124 000122 000123	CH Laundry Service: 12/2/24 CH Laundry Service: 12/9/2024 Ops Laundry Service: 12/3/24 Ops Laundry Service: 12/5/24	54.52 49.25 88.06 78.45 <u>270.28</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 9

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009642	12/12/24	Cummins Sales & Service	12-241163560 12-241163541	Veh# 7130: Gasket Veh# 7130: Seals & Gaskets	19.27 197.82 <u>217.09</u>
1009643	12/12/24	Monson, Betty Lou	REIM SLOCUM FEE	REIM SLOCUM FEE	25.00 <u>25.00</u>
1009644	12/12/24	Sierra Springs	14317529 112024	H2o & Cooler Rental-Nov 24	48.47 <u>48.47</u>
1009645	12/12/24	Western Systems Refuse &	43764	Veh# 7163 & 7164: Brooms	5,075.00 <u>5,075.00</u>
1009646	12/12/24	Life Flight Network, LLC	NOV IAFF FIREMED MEMBERSHIPS	FY25 IAFF FIREMED MEMBERSHIPS	50.00 <u>50.00</u>
1009647	12/12/24	Traetow, McKenzie	ACH Test	ACH Test	0.01 <u>0.01</u>
1009648	12/19/24	National Business Solutions	IN139638 IN139639	CMO Copy Overage: 10/27-11/26 Ops Copy Overage: 10/29-11/28	53.94 34.84 <u>88.78</u>
1009649	12/19/24	Municipal Emergency Services, Inc.	IN2161203	C3696-1 Vests & accessories(4)	5,558.62 <u>5,558.62</u>
1009650	12/19/24	Keefe Commissary Supply Company	4684602	C2020:InmateCommissary11/25/24	16.08 <u>16.08</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 10  
Run Date: 2/7/2025  
Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009651	12/19/24	Omlid & Swinney Fire Protection &	160852 160848 160850 EU61971 960397	C3695: FS14 Annual Monitoring C3695: FS16: Annual Monitoring C3695: Mus Annual Monitoring C3695:JC: Annual Alarm Inspect C3715: Mem Bldg Fire Alarm Ins	164.73 164.73 164.73 7,055.00 23,100.00 <u>30,649.19</u>
1009652	12/19/24	Dowl, LLC	2671.80603.01-18 2671.80812.01-3	C3342-P21195 Nov 2024 C3710: B21001 Nov 2024	25,168.64 90,113.69 <u>115,282.33</u>
1009653	12/19/24	Systems Design West LLC	20242278	Oct 24 EMS Billing	15,999.49 <u>15,999.49</u>
1009654	12/19/24	Cascade Health Solutions	NOV 2024 EAP 14161124COS1 14161124COS1 14161124COS2	C3397; Direction EAP Nov 24 C3397; Nov SWC Admin Fee C3397; Nov SWC Physcl Therapy C3397; Nov SWC Supplies	1,170.00 21,969.00 7,200.00 1,789.67 <u>32,128.67</u>
1009655	12/19/24	Emerald People's Utility District	88414-11/27/24	S 57th 10/23-11/26	250.16 <u>250.16</u>
1009656	12/19/24	Go Global Consulting Corp	I-0004259	C3366: Eng to Span Translation	119.99 <u>119.99</u>
1009657	12/19/24	Specialized Wrecking & Towing LLC	20723097 20723044 20723263	Tow: 07' Nissan Altima Hybrid Tow: 16' Subaru Forester Tow: 99' Toyota Tacoma	518.00 607.50 350.00 <u>1,475.50</u>
1009658	12/19/24	Correctional Industries Accounting	F190046 F189944 F189889 F190012	C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food	3,688.00 4,199.00 4,317.00 4,388.00 <u>16,592.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 11

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009659	12/19/24	McKenzie Roofing & Gutter, Inc.	19563	Gutters: 860 B Street	1,482.00 <u>1,482.00</u>
1009660	12/19/24	Ditzel, Lydia Elyse	Fall 2024 Tuition	Fall 24 Tuition Reimbursement	10,410.88 <u>10,410.88</u>
1009661	12/19/24	Advanced Traffic Products, Inc.	0000039574	9x12 Audible PBS w/LED Sign	4,590.00 <u>4,590.00</u>
1009662	12/19/24	Tierney, James	SMART COURT INCENTIVES REIM	SMART Court Incentives Reim	45.00 <u>45.00</u>
1009663	12/19/24	Life Flight Network, LLC	IAFF MEMBERSHIPS	IAFF MEMBERSHIPS	5,925.00 <u>5,925.00</u>
1009664	12/19/24	HRA VEBA Trust	DEC 2024-HUNTER	DEC 24 VEBA RETIREE SICK/VAC	13,254.71 <u>13,254.71</u>
1009665	12/19/24	Professional Roof Consultants, Inc.	17089	C3263: JC Roof Nov 2024	1,086.81 <u>1,086.81</u>
1009666	12/19/24	Carry It Forward	140-B	Short Pay on Inv# 140	1,944.00 <u>1,944.00</u>
1009667	12/19/24	Joe Pishioneri	Aug 2024 Mile JULY 2024 MILEAGE Nov 2024 Mile Oct 2024 Mile Sept 2024 Mile	August 2024 Mileage Reimb July 2024 Mileage Reimb Nov 2024 Mileage Reimb Oct 2024 Mileage Reimb Sept 2024 Mileage Reimb	93.06 29.88 103.38 50.59 96.61 <u>373.52</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024Page No: 12  
Run Date: 2/7/2025  
Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009668	12/19/24	MODA	243500000030	Dental Claims 12/08-12/14/24	9,472.25 <u>9,472.25</u>
1009669	12/19/24	Samuel Novac dba	30	C2893: November 2024	11,500.00 <u>11,500.00</u>
1009670	12/19/24	GPS Insight LLC	INV1624201	GPS Vehicle Monitoring: 12-24	913.65 <u>913.65</u>
1009671	12/19/24	Verizon Wireless	6100861682	FIRE-MOBILE COMP 11/11-12/10	610.60 <u>610.60</u>
1009672	12/19/24	NW Natural	414994-4 STMT 11/25/24 2003187-8 STMT 11/25/24 540107-0 STMT 11/22/24	FS14; 10/28-11/25/24 FS3; 10/25-11/25/24 FS5; 10/24-11/22/24	312.01 80.07 576.32 <u>968.40</u>
1009673	12/19/24	Opdahl, Oliver H	Christmas Parade 2024	Christmas Parade Meal 2024	22.00 <u>22.00</u>
1009674	12/19/24	Auramates	000127 000126 000128 000125	City Hall Laundry: 12/16/24 Ops Laundry Service: 12/12/24 Ops Laundry Service: 12/16/24 Ops Laundry Service: 12/9/24	39.50 76.44 51.25 57.25 <u>224.44</u>
1009675	12/20/24	The Bank of America	11/24 HELD, D 11/24 Zarazua, J 11/24 HELD, D 11/24 AUSTIN, B 11/24 CRAWFORD, J 11/24 SEDERLIN, R 11/24 SEDERLIN, R 11/24 SEDERLIN, R 11/24 SEDERLIN, R 11/24 SEDERLIN, R 11/24 SEDERLIN, R 11/24 SEDERLIN, R	2025 Calendar (Finance) 2025 Calendar for AP 2025 Calendars (Finance) 24-186247 - Illegal stimulant 6 Helmut's for patrol 6022 6053 6053 6090 6093 6108 6110	17.39 18.98 113.51 300.00 300.00 47.67 26.79 75.54 1,121.72 111.63 14.97 236.18



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 13

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009675	12/20/24	The Bank of America			
			11/24 Ekelund, C	6120	144.89
			11/24 SEDERLIN, R	6124	24.92
			11/24 SEDERLIN, R	7058	978.00
			11/24 SEDERLIN, R	7130	99.19
			11/24 SEDERLIN, R	7152	14.24
			11/24 SEDERLIN, R	7180	34.19
			11/24 SEDERLIN, R	7186	246.90
			11/24 SEDERLIN, R	7187	15.99
			11/24 SEDERLIN, R	7187	58.87
			11/24 SEDERLIN, R	7187- Locate Truck	27.90
			11/24 SEDERLIN, R	7188 Upfit Sup	2,879.99
			11/24 AUSTIN, B	AC Office supplies	70.97
			11/24 AUSTIN, B	ACO/CSO Patches and Name	188.02
			11/24 WILLIAMS, T	AD PROG - Prize for beanstack	25.00
			11/24 WILLIAMS, T	AD PROG- FB ads	2.62
			11/24 WILLIAMS, T	AD PROG- FB ads	3.02
			11/24 WILLIAMS, T	AD PROG- FB ads	3.11
			11/24 WILLIAMS, T	AD PROG- Prizes for beanstack	41.85
			11/24 KENT, C	ALASKA A 0272386560052 AACE C	389.59
			11/24 Gonzales Figueroa, C	AMAZON - dividers	26.37
			11/24 Gonzales Figueroa, C	AMAZON - folders	15.76
			11/24 Weaver, S	AMAZON MARK 4G0IL8L23 - Offic	11.59
			11/24 Casey, C	AMAZON MARK BL2QR2A13 - Aaron	69.76
			11/24 Weaver, S	AMAZON MARK BS7B634U3 - Offic	38.84
			11/24 Casey, C	AMAZON MARK CZ3RA5Z33 - Aaron	48.90
			11/24 Casey, C	AMAZON MARK Z375B9A40 - Aaron	1,139.40
			11/24 Weaver, S	AMAZON MARK ZM2HZ5243 -Office	39.78
			11/24 Castile, R	AMAZON MKTPL BN7DB33D3 - Compu	46.42
			11/24 DONOHUE, J	AMAZON MKTPL TX2VD7MM3 - Purch	152.72
			11/24 DONOHUE, J	AMAZON MKTPLACE PMTS - Credit	-139.95
			11/24 Weaver, S	AMAZON RETA 197J61WV3 - Offic	149.85
			11/24 Weaver, S	AMAZON RETA 9J6L611M3 - Offic	36.08
			11/24 VAUGHT, M	AMAZON-Credit	-7.19
			11/24 Weaver, S	AMZN Mktp US W16YK0P83 - Offic	39.95
			11/24 FREY, E	ASSOCIATIO WRA CAREER - Frey	330.00
			11/24 HEALY, M	Absorbent bags	45.00
			11/24 HEALY, M	Absorbent supplies for IDDE Tr	139.50
			11/24 VAUGHT, M	Adapters for CCTV Vans	13.59
			11/24 DZIERZEK, D	Amazon iPad Case IT	14.81
			11/24 ALLOCCO, M	Animal Control Licensing CC Fe	21.00
			11/24 ALLOCCO, M	Annual GFOA Membership Renewal	150.00
			11/24 HAMBRIGHT, B	Asphalt patch- streets	299.95
			11/24 DZIERZEK, D	Azure Monthly Sub	394.17
			11/24 SEDERLIN, R	B/U Camera Mounts- 7180 and 71	114.57
			11/24 MONROE, T	BADGE HOLDERS	16.99
			11/24 Sherer, J	BEST BUY 00006007 - Offic	97.97
			11/24 Wright, C	BEST BUY- Credit- New TV Van S	-359.96
			11/24 KENT, C	BLACK RIFLE COFFEE CO ACCD'L P	11.42
			11/24 KIMPTON, M	BRIDGETOWER MEDIA ADS - Advert	367.84
			11/24 KENT, C	BUDGET RENT A CAR - AACE Confe	566.31
			11/24 Thomas, K	BUILDING MAINTENANCE SUPPLY	35.55
			11/24 Resch, J	Baggage fee for IACP Boston	35.00
			11/24 DAGGETT, J	Battery Pack for flow monitors	1,115.87
			11/24 Burke, J	Blood Kits	243.22
			11/24 PARK, J	Bollards/crack seal tool box-	47.46
			11/24 SCOTT, S	Bolts- traffic	13.72
			11/24 SCOTT, S	Bolts- traffic	23.64
			11/24 VAUGHT, M	Boot Scrapers- OPS	89.05
			11/24 Miller, S	Boots- Miller, Scott	129.99
			11/24 Ferguson, Z	Broom for first truck	39.99



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 14

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009675	12/20/24	The Bank of America			
			11/24 Shiro, T	Bucket and lid- stormwater sup	6.27
			11/24 GIBSON, B	Budget and Personnel Mtg- Conl	40.00
			11/24 HELD, D	Bulk Copy Paper	1,699.40
			11/24 ALLOCCO, M	Business Licensing CC Fees	33.40
			11/24 SEDERLIN, R	CB Radios- 7180 and 7182	122.04
			11/24 Lee, C	CDL Test- Lee, Caleb	260.00
			11/24 MAY, A	CHEFSTORE 7527 - Credit- Emplo	-33.25
			11/24 Quesada, A	CHEFSTORE 7527 - Purchase	542.98
			11/24 MONROE, T	CHETT FOR VETERANS MEALS - VET	1,000.00
			11/24 PASCHALL, J	CITY OF EUGENE AIRPORT - Parki	52.00
			11/24 SOLARES, C	COFFEE FOR CHAMBER MEETING IN	20.00
			11/24 SOLARES, C	COFFEE FOR MEETING	7.60
			11/24 WEAVER, R	COMPUTER FORENSIC OFFICE SUPPL	49.99
			11/24 POLEN, W	COUCH AND RUG FOR PEER SUPPORT	367.98
			11/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			11/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			11/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			11/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			11/24 FREY, E	CRAIGSLIST.ORG - Frey job post	25.00
			11/24 Smith, M	Car battery jump starter	192.56
			11/24 Zarazua, J	Cardstock for name plates	14.29
			11/24 HELD, D	Cardstock/Adhesive Dots/Staple	25.93
			11/24 SEDERLIN, A	Cell Phone Case-City Cell Phon	43.09
			11/24 CROLLY, G	Cell charger	14.99
			11/24 SCOTT, S	Christmas Snowflake set-up and	231.68
			11/24 Gonzales Figueroa, C	Chronicle Ad - PP21196	110.40
			11/24 Espinoza, M	City Hall Plants	234.76
			11/24 KELLER, L	City Hall Supplies	46.81
			11/24 BARRAGER, G	City Hall restroom repairs	271.95
			11/24 Gray, I	City of Eugene Parking	0.75
			11/24 VAUGHT, M	City of Springfield Logo Stick	177.00
			11/24 Brown, J	Cleaning Supplies	19.86
			11/24 Segura, J	Cleaning supplies- Vactor	28.44
			11/24 Hartman, C	Climate Friendly Drop-ins	30.57
			11/24 Hartman, C	Climate Friendly Drop-ins	40.00
			11/24 Hartman, C	Climate Friendly Drop-ins	110.60
			11/24 Haigh, M	Clothing Orders FY25	43.99
			11/24 Haigh, M	Clothing Orders FY25	44.85
			11/24 Haigh, M	Clothing Orders FY25	55.71
			11/24 Haigh, M	Clothing Orders FY25	201.50
			11/24 Haigh, M	Clothing Orders FY25	355.66
			11/24 GIBSON, B	Clothing Orders FY25	629.55
			11/24 GIBSON, B	Clothing Orders FY25	1,007.70
			11/24 Haigh, M	Clothing Orders FY25	1,388.24
			11/24 GIBSON, B	Clothing Orders FY25	2,639.72
			11/24 GIBSON, B	Clothing Orders FY25	7,495.77
			11/24 RAIVO, D	Clothing/Rubber Boots- Raivo,	107.99
			11/24 MURPHY, M	Coffee for Green Stormwater In	21.00
			11/24 CROLLY, G	Coffee for training in EOC	20.00
			11/24 Garcia-Cerna, J	Coldpatch- streets	900.00
			11/24 SPIRO, L	Comm. Team Annual Team Buildin	290.00
			11/24 SPIRO, L	Comm. Teams Annual Team Buildi	65.00
			11/24 ALLOCCO, L	Computer Camera for Shawn Krue	63.99
			11/24 Zarazua, J	Computer mouse for NN	29.99
			11/24 Stancliff, H	Concrete anchors- traffic	12.79
			11/24 Inman, M	Conference lodging for Loralyn	356.38
			11/24 Shiro, T	Corn Cob Bucket	33.37
			11/24 Pulido, A	Councilor Elect Leadership Boo	275.00
			11/24 Dollarhide, B	Court Office Supplies	193.37
			11/24 DZIERZEK, D	DD IT OPENAI CHATGPT SUBSCR -	20.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 15

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009675	12/20/24	The Bank of America			
			11/24 Gonzales Figueroa, C	DJC Ad - P21196	135.52
			11/24 STODER, M	DPW Monthly Meeting	91.30
			11/24 CRAIG, L	Deeds and Records (Housing) Re	102.00
			11/24 DZIERZEK, D	Dell.com DPW Transportation PI	130.99
			11/24 SPIRO, L	Digital signage for TV inside	49.00
			11/24 DZIERZEK, D	Dock / Dell.com / DPW - Transp	245.62
			11/24 Zarazua, J	Document tray organizer- AC	15.93
			11/24 Keetle, B	Dog training accessories	54.75
			11/24 Alejandro, D	Dolly- Streets	29.99
			11/24 Smith, M	Door Stoppers for SMJ	19.99
			11/24 KENWORTHY, W	Dreamweaver - IT	22.99
			11/24 DELCASTILLO, A	Drone supplies	85.52
			11/24 Zarazua, J	Dry erase markers for CMO	6.99
			11/24 MCALLISTER, T	E Dock Station	53.99
			11/24 Casey, C	EASYBADGES, LLC - Aaron prox c	-419.00
			11/24 Casey, C	EASYBADGES, LLC - Aaron prox c	339.00
			11/24 Casey, C	EASYBADGES, LLC - Aaron prox c	419.00
			11/24 CRAIG, L	ELAVON SRV FEE LANE CO - Purch	3.06
			11/24 SCHINDELE-CUPPLES, C	EMP DEV - Slack Nov 24	8.75
			11/24 MAY, A	Employee Potluck	43.52
			11/24 MAY, A	Employee Potluck	131.23
			11/24 MAY, A	Employee Potluck	182.36
			11/24 WILSON, B	Employee development- Asphalt	81.75
			11/24 Storey, A	F/S #3 repairs	135.00
			11/24 Velasco Jr, J	F/S #4- plumbing repairs	350.00
			11/24 DELCASTILLO, A	FAA Permit for drone	5.00
			11/24 LUNDBERG, R	FRED-MEYER #0328 - Purchase	39.99
			11/24 Velasco Jr, J	FS #16 Gate	141.63
			11/24 Ditzel, Lydia E	Facebook Ad	0.19
			11/24 Velasco Jr, J	Facilities- F/S repairs	500.00
			11/24 BARRAGER, G	Facilities- Flashlight	22.10
			11/24 Storey, A	Facilities- Lunch meeting	76.72
			11/24 Velasco Jr, J	Facilities- power belt	27.98
			11/24 Velasco Jr, J	Facilities- supplies	30.49
			11/24 BARRAGER, G	Facilities- supplies	31.36
			11/24 BARRAGER, G	Facilities- supplies	45.63
			11/24 BARRAGER, G	Facilities- supplies	51.57
			11/24 BARRAGER, G	Facilities- supplies	99.90
			11/24 Storey, A	Facilities- supplies	152.98
			11/24 BARRAGER, G	Facilities- supplies	236.12
			11/24 Storey, A	Facilities- supplies- keys	21.05
			11/24 Velasco Jr, J	Facilities- tools	287.63
			11/24 Storey, A	Facilities- window	1,528.22
			11/24 Storey, A	Facilities- window	1,803.93
			11/24 Burke, J	Family Wellness	73.65
			11/24 Burke, J	Family Wellness	146.52
			11/24 VAUGHT, M	First Responders Stickers	87.48
			11/24 VAUGHT, M	First Responders Stickers	668.00
			11/24 Pulido, A	Fishing Rod Case- Pishioneri r	25.64
			11/24 WEAVER, R	Flash drives (55)	377.98
			11/24 Knight, N	Floral wire for property	5.78
			11/24 Smith, M	Foam Cups	87.40
			11/24 MURPHY, M	Food for Green Stormwater Infr	12.85
			11/24 MURPHY, M	Food for Green Stormwater Infr	26.99
			11/24 MURPHY, M	Food for Green Stormwater Infr	65.50
			11/24 HORN, V	Four \$20 Giftcards/2024 United	80.00
			11/24 KENWORTHY, W	Foxit license	229.99
			11/24 Stancliff, H	Fuel for portable torch	17.97
			11/24 Hartman, C	G191 IOC/EOC Interface Trainin	50.00
			11/24 Hartman, C	G191 IOC/EOC Interface Trainin	50.00





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 16

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009675	12/20/24	The Bank of America			
			11/24 ALLOCCO, M	GAAP Update Class-K Vanderwall	180.00
			11/24 KENT, C	GANNETT MEDIA CO - Purchase	25.00
			11/24 RAPPE, T	GAS FOR LT RAPPE	20.04
			11/24 RAPPE, T	GAS FOR LT. RAPPE	20.00
			11/24 PARDEE, E	GAS FOR MOTOR TRAINING	40.01
			11/24 McCormack, K	GAS FOR TRAINING APCO	28.81
			11/24 VOGENEY, K	GOOGLE GSUITE- Recurring charg	86.40
			11/24 FREY, E	GOVERNMENT FINANCE OFF - Frey	150.00
			11/24 GARCIA-CASH, J	Gas for K9 training	40.96
			11/24 GARCIA-CASH, J	Gas for K9 training	52.12
			11/24 MYERS, J	Gas for NTOA training	40.00
			11/24 Storey, A	Gate Wheels	110.28
			11/24 JAEGER, P	Gift bags for Canine Calendars	12.50
			11/24 Zarazua, J	Gift for Councilor Pishioneri	55.00
			11/24 BELL, N	GitHub Subscription: 11/9-12/8	10.00
			11/24 DZIERZEK, D	GoToCom GoToMeeting - Purchase	18.00
			11/24 SEDERLIN, R	Graphics removal- PD	10.99
			11/24 SEDERLIN, R	Graphics removal- PD	38.99
			11/24 BARRAGER, G	Grease- facilites	33.94
			11/24 VAUGHT, M	HDMI Cable- Landscape	7.19
			11/24 Knight, N	HOTEL FOR APCO TRAINING	235.40
			11/24 BARRAGER, G	HVAC Repairs	66.14
			11/24 SOLARES, C	Halloween Candy for events	175.92
			11/24 Pulido, A	Hand Sanitizer for CMO and Cou	22.76
			11/24 DZIERZEK, D	Hardware Purchase / Amazon.com	6.57
			11/24 DZIERZEK, D	Hardware Purchase / DPW - T.Mc	245.62
			11/24 Brown, J	Headlamp- facilities	39.99
			11/24 Welch, K	Hotel for training-Welch/Goo	168.75
			11/24 FIFIELD, E	Housing Summit Conference Park	8.00
			11/24 KENT, C	INTELIUS 888-245-1655 - Inteli	9.95
			11/24 CRAWFORD, J	INVOICE 227936	55.07
			11/24 Camp, A	Ice bags for Veteran's Breakfa	8.97
			11/24 Gosa-Lewis, Z	Inv 63225 - Plaque for Swint	41.00
			11/24 Ditzel, Lydia E	Items for Veteran's Breakfast	44.31
			11/24 SOLARES, C	JACKET FOR VIP	88.00
			11/24 BARRAGER, G	JC- toilet repairs	65.52
			11/24 DILLEY, H	JERRYS HOME - Credit- Weed bur	-61.98
			11/24 Craig, A	JR COL - puzzle for theme kit	-12.73
			11/24 VAUGHT, M	Jet and TV Van Gate Opener	23.12
			11/24 SEDERLIN, A	Jury Data	25.75
			11/24 SEDERLIN, A	Jury Data-CC Processing Fee	0.77
			11/24 BARRAGER, G	Justice Center	9.99
			11/24 Velasco Jr, J	Justice Center Repairs	2,790.00
			11/24 BARRAGER, G	Justice Center Supplies	59.76
			11/24 BARRAGER, G	Justice Center- sink repairs	60.18
			11/24 BARRAGER, G	Justice Center- toilet repairs	47.98
			11/24 BARRAGER, G	Justice Center- toilet repairs	169.99
			11/24 GARCIA-CASH, J	K9 Registration fee for Granil	25.00
			11/24 Inman, M	Keyboard/mouse tray for Amy Or	81.79
			11/24 POLEN, W	Keyboards for dispatch	59.97
			11/24 HELD, D	Kleenex & Packing Tape	36.44
			11/24 MYERS, J	Korth Motor Vest	34.00
			11/24 Segura, J	LCC-2024- Interpersonal Commun	720.56
			11/24 Burke, J	LEAVING IN DEFAULT FOR REIMBUR	25.50
			11/24 Burke, J	LEAVING IN DEFAULT FOR REIMBUR	146.52
			11/24 McCAFFERY, M	Laces- Boot Allowance- Mccaffee	3.50
			11/24 Shriro, T	Landscape Fabric	84.97
			11/24 Shriro, T	Landscape Spikes	36.00
			11/24 McCAFFERY, M	Landscape repairs	10.40
			11/24 Shriro, T	Landscape staples for nursery	9.80



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 17

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009675	12/20/24	The Bank of America			
			11/24 Brown, W	Lighter for propane torch	9.75
			11/24 Smith, M	Lithium Batteries for SMJ	48.84
			11/24 Resch, J	Lodging - LE award	117.70
			11/24 DILLEY, H	Lodging charges- Training- Dil	555.10
			11/24 Espinoza, M	Lodging charges- Training- Esp	25.00
			11/24 Ferguson, Z	Lodging charges- Training- Fer	25.00
			11/24 Ferguson, Z	Lodging charges- Training- Fer	225.44
			11/24 GIBSON, B	Lodging charges- Training- Gib	548.22
			11/24 Hull, I	Lodging charges- Training- Hul	548.22
			11/24 Johnson, C	Lodging charges- Training- Joh	548.22
			11/24 WILSON, B	Lodging charges- Training- Wil	548.22
			11/24 POTTER, K	Luggage for IACP	40.00
			11/24 PASCHALL, J	Lunch PW Directors Summit Conf	24.72
			11/24 MONROE, T	MONTHLY CHARGE FOR ISB	242.60
			11/24 Linder, M	MUS ILLUM - LCHM pix - G&M Mil	100.00
			11/24 McGRAW, M	MUSEUM COLL - Color guides for	55.98
			11/24 McGRAW, M	MUSEUM COLL- Eclimante notebook	120.00
			11/24 McGRAW, M	MUSEUM MEMB - FB boost	10.00
			11/24 McGRAW, M	MUSEUM MEMB - NOV 24 Youtube	13.99
			11/24 McGRAW, M	MUSEUM MEMB - annual newspaper	59.90
			11/24 McGRAW, M	MUSEUM PROG - Muertos food	420.00
			11/24 McGRAW, M	MUSEUM PROG- cups for programs	96.96
			11/24 McGRAW, M	MUSEUM PROG- volunteer food	53.00
			11/24 McGRAW, M	MUSEUM PROG- volunteer food	53.00
			11/24 McGRAW, M	MUSEUM SUPP - books for resear	37.50
			11/24 SPIRO, L	MWMC website plugin license	59.00
			11/24 SPIRO, L	MWMC website plugin license	119.00
			11/24 FARSET, M	Magnetic sweeper	49.99
			11/24 DZIERZEK, D	ManageEngine ADAP Annual Maint	2,190.00
			11/24 Ekelund, C	Maverick Up Fit- Fire	25.79
			11/24 FARSET, M	Mobile work station- traffic	89.00
			11/24 ALLOCCO, L	Monitor desk mount for Todd Mi	122.40
			11/24 MONROE, T	Monthly Bill	44.16
			11/24 Pulido, A	Monthly Subscription- Communic	26.50
			11/24 CRAIG, L	Monthly Westlaw Charges	407.16
			11/24 CRAIG, L	Monthly Westlaw Charges	407.16
			11/24 LAUDATI, N	Monthly subsription of The Chr	6.00
			11/24 KRUEGER, S	NACWA Pretreatment Workshop f	598.00
			11/24 FREY, E	NACWA - Frey Job Posting	300.00
			11/24 STODER, M	NACWA Winter Conference Regist	1,125.00
			11/24 MASSEY, M	NAMOA HOTEL FOR TRAINING	1,502.05
			11/24 MYERS, J	NTOA TRAINING-MYERS/O'LEARY HO	710.95
			11/24 Inman, M	NW Quad Kitchen Supplies	42.96
			11/24 Inman, M	NW Quad Office Supplies	24.20
			11/24 Inman, M	NW Quad Office Supplies	24.24
			11/24 Inman, M	NW Quad Office Supplies	25.32
			11/24 Inman, M	NW Quad Office Supplies	72.68
			11/24 Inman, M	NW Quad Office Supplies	80.52
			11/24 CRAIG, L	National PELRA Conference-MBS	890.00
			11/24 DELCASTILLO, A	New Drone Purchase	659.98
			11/24 Wright, C	New TV Van supplies	12.14
			11/24 Wright, C	New TV Van supplies	31.97
			11/24 Wright, C	New TV Van supplies	55.77
			11/24 Wright, C	New TV Van supplies	96.67
			11/24 Wright, C	New TV Van supplies	110.97
			11/24 Wright, C	New TV Van supplies	119.99
			11/24 Wright, C	New TV Van supplies	359.96
			11/24 Velasco Jr, J	New locker room door- Fleet	6.50
			11/24 Velasco Jr, J	New locker room door- Fleet	50.64
			11/24 Storey, A	New locker room door- Fleet	68.52





Report ID: SPRA109-

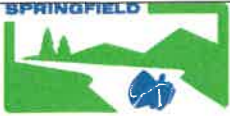
City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 18

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009675	12/20/24	The Bank of America			
			11/24 Storey, A	New locker room door- Fleet	79.94
			11/24 Velasco Jr, J	New locker room door- Fleet	113.00
			11/24 Velasco Jr, J	New locker room door- Fleet	362.48
			11/24 Pulido, A	Newly Elected Officials Leader	650.00
			11/24 Wright, C	Nozzle cleaning tools	6.47
			11/24 Shriro, T	Nut to fix clippers	0.59
			11/24 KENWORTHY, W	O365 License	195.86
			11/24 MAY, A	OAWU - Fall Operator Conf- May	360.00
			11/24 VAUGHT, M	ODOT DMV - Plates- Vehicles #7	264.00
			11/24 Iboa, J	ODOT DMV2U - Iboa Fee Payment	9.00
			11/24 Erickson, S	OFFICE DEPOT #1078 - Office Su	63.67
			11/24 MORRIS, S	OFFICE DEPOT #920 - Credit Off	-24.99
			11/24 MORRIS, S	OFFICE DEPOT #920 - Credit Off	-21.49
			11/24 Mumme, J	OGFOA Parking-J Mumme	8.00
			11/24 Gosa-Lewis, Z	ONLINE SUBSCRIPTION FOR GOSA-L	6.00 <sup>1</sup>
			11/24 KENWORTHY, W	OPENAI CHATGPT SUBSCR	20.00
			11/24 BAKER, E	OR DEPT OF AG- License renewal	65.00
			11/24 Zarazua, J	OREGON DESIGN SHOP - Purchase	54.50
			11/24 FREY, E	OREGON GOVERNMENT FINA - Frey	100.00
			11/24 Van Grieken, M	OREGON PERMIT TECH ASS - Welln	100.00
			11/24 Petroff, S	OSBEELS - Oregon State Board R	230.00
			11/24 Sherer, J	OSBEELS - Oregon State Board o	230.00
			11/24 Gonzales Figueroa, C	OSU CIVIL CONSTR ENGR TRAINING	200.00
			11/24 Gonzales Figueroa, C	OSU CIVIL CONSTR ENGR TRAINING	200.00
			11/24 MONROE, T	OTTERBOX	433.07
			11/24 VAUGHT, M	Office Supplies	14.30
			11/24 Stiffler, B	Oil Drain Cart	156.96
			11/24 CROLLY, G	Online Newspaper Subscription	2.93
			11/24 CROLLY, G	Online Newspaper Subscription	14.99
			11/24 DELCASTILLO, A	Oregon Aviation Permit fee - D	25.00
			11/24 MILLER, T	Oregon Water Law Conference Lo	194.88
			11/24 Henderson, T	Oxbow gate	2.54
			11/24 PARK, J	Oxbow gate	10.63
			11/24 CONTRERAS, J	Oxbow gate	14.99
			11/24 Lee, C	Oxbow gate	21.26
			11/24 PARK, J	Oxbow gate	24.52
			11/24 HAMBRIGHT, B	Oxbow gate	27.99
			11/24 HAMBRIGHT, B	Oxbow gate	34.56
			11/24 CONTRERAS, J	Oxbow gate	37.03
			11/24 HAMBRIGHT, B	Oxbow gate	57.92
			11/24 Lee, C	Oxbow gate	92.52
			11/24 HAMBRIGHT, B	Oxbow gate	140.13
			11/24 HAMBRIGHT, B	Oxbow gate	299.00
			11/24 DZIERZEK, D	PC Purchase + Dock / Dell.com	1,283.67
			11/24 DZIERZEK, D	PC Purchase / DPW - S.Krueger	1,283.67
			11/24 DZIERZEK, D	PC Purchase / PD - Replace SP0	1,017.45
			11/24 DZIERZEK, D	PC Purchase / PD - Replaces SP	1,017.45
			11/24 MARSONETTE, K	PROCESSING SUPPLIES- jacketing	426.35
			11/24 MARSONETTE, K	PROCESSING SUPPLIES- label loc	67.95
			11/24 Keetle, B	PackTrack subscription	140.00
			11/24 Keetle, B	PackTrack subscription	140.00
			11/24 Keetle, B	PackTrack subscription	140.00
			11/24 Keetle, B	PackTrack subscription	140.00
			11/24 Velasco Jr, J	Paint for ASD	117.04
			11/24 ENGELMAN, M	Paper- GIS	139.98
			11/24 STOUDE, M	Parking for Lane County Commis	1.75
			11/24 SPIRO, L	Parking for PNCWA Comm Camp -L	62.00
			11/24 SPIRO, L	Parking for staff attending 20	5.00
			11/24 SPIRO, L	Parking for staff attending 20	5.00
			11/24 CROLLY, G	Parking in EUG for meeting	1.50



Report ID: SPRA109-

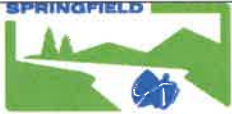
City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 19

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009675	12/20/24	The Bank of America			
			11/24 DAGGETT, J	Parts for new TV Vans	232.94
			11/24 AUSTIN, B	Patches for AC officers	294.50
			11/24 DELCASTILLO, A	Patrol Supplies	10.89
			11/24 HANSEN, D	Peer Conference 2025 J - Purch	249.00
			11/24 Dollarhide, B	Pens	25.32
			11/24 WILSON, B	Perma Patch- Streets	900.00
			11/24 MILLER, T	Personal Management Style Test	120.00
			11/24 WILSON, B	Phone case/screen protector- S	41.76
			11/24 SCOTT, S	Photocell sensors	1,086.60
			11/24 Camp, A	Planning fee- AC	676.00
			11/24 KENWORTHY, W	Power BI License	135.82
			11/24 VAUGHT, M	Printer Paper- Fuel Site	99.02
			11/24 Zarazua, J	Professional development admin	129.00
			11/24 VAUGHT, M	Propane Fill Equipment storage	143.73
			11/24 DILLEY, H	Propane torch- weed burning ki	69.98
			11/24 CORNELIUS, S	Qty:1 Jeans- Cornelius, Steve-	57.95
			11/24 KIRKPATRICK, P	REGISTRATION FOR PLATE 544JGX	10.00
			11/24 BLOMQUIST, M	RG online subscription- Nov. 2	14.99
			11/24 Kuk, M	Rain Gear- Kuk, M	161.23
			11/24 Duxbury, S	Records Request DMV	24.00
			11/24 VOGENEY, K	Recurring charges- Register Gu	19.99
			11/24 Segura, J	Rehab on Scott Rd	72.00
			11/24 Segura, J	Rehab on Scott Rd	72.00
			11/24 MCALLISTER, T	Renewal for Troy McAllister P	230.00
			11/24 MCALLISTER, T	Renewal for Troy McAllister- P	230.00
			11/24 SCOTT, S	Replacement blades- traffic	38.85
			11/24 Henderson, T	S 38th Ditch	435.61
			11/24 HAMBRIGHT, B	S 54th St Path	107.95
			11/24 KENT, C	SAM CHOY TO THE MAXSEA - ACCD'	75.98
			11/24 Lin, Y	SEDA SB Public Notice (FY2024)	90.00
			11/24 Segura, J	SERV FEE LCC- Segura, J- 2024-	21.26
			11/24 POLEN, W	SHIPPING FOR MOTOR TEAM	13.90
			11/24 POLEN, W	SHIPPING FOR MOTOR TEAM	26.53
			11/24 SOLARES, C	SHIRT FOR VIP	15.00
			11/24 SOLARES, C	SODA FOR CHAMBER MEETING IN EO	13.38
			11/24 KIMPTON, M	SQ NASH PUBLISHING GR - Adver	240.00
			11/24 Weaver, S	SQ NASH PUBLISHING GR - Adver	336.00
			11/24 GREEN, T	SQ TONALLI LATIN KIRC - SUB L	18.98
			11/24 KENT, C	SQUARE DEAL LUMBER CO - COD24-	112.68
			11/24 Bazer, T	STAKES FOR PATROL	21.99
			11/24 Miller, S	SUB/traffic meeting- Miller, S	23.00
			11/24 MARSONETTE, K	SUPP - post remodel materials	-63.96
			11/24 SCHINDELE-CUPPLES, C	SUPP -post remodel materials	20.63
			11/24 MARSONETTE, K	SUPPLIES - Laminare refill	67.36
			11/24 MARSONETTE, K	SUPPLIES - avery labels	7.89
			11/24 MARSONETTE, K	SUPPLIES - magnet stickers	6.33
			11/24 MARSONETTE, K	SUPPLIES - tissue	34.99
			11/24 STOREY, M	Safety Items	67.87
			11/24 STOREY, M	Safety Items	70.10
			11/24 SEDERLIN, R	Seats- new trucks- dump, jet,	1,822.65
			11/24 Espinoza, M	Security Clothing	188.40
			11/24 Wright, C	Sewers TV Van	107.92
			11/24 Wright, C	Sewers- Jet Hose	37.90
			11/24 Johnson, C	Sewers- Supplies	637.23
			11/24 Knight, N	Shipping for property	13.46
			11/24 McCormack, K	Shipping for property	13.73
			11/24 McCormack, K	Shipping for property	15.10
			11/24 SEDERLIN, R	Shop	98.01
			11/24 SEDERLIN, R	Shop Supplies	9.99
			11/24 Ekelund, C	Shop Supplies	12.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 20

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009675	12/20/24	The Bank of America			
			11/24 SEDERLIN, R	Shop Supplies	17.46
			11/24 SEDERLIN, R	Shop Supplies	17.50
			11/24 SEDERLIN, R	Shop Supplies	41.95
			11/24 Kuk, M	Shop Supplies	51.98
			11/24 SEDERLIN, R	Shop Supplies	226.60
			11/24 SEDERLIN, R	Shop Tools	10.99
			11/24 HAMBRIGHT, B	Shop Tools	33.04
			11/24 Pulido, A	Snacks for Council	51.45
			11/24 LLOYD, T	Software -Creately subscriptio	49.00
			11/24 SEDERLIN, R	Stock	31.99
			11/24 ALLOCCO, L	Stormwater Office Supplies -Ma	60.06
			11/24 Miller, S	Street Lighting Products	927.77
			11/24 HAMBRIGHT, B	Streets- Patching material	639.80
			11/24 LLOYD, T	Subscription - creately int. t	0.39
			11/24 AUSTIN, B	Supplies for AC	102.57
			11/24 Duxbury, S	Swint going away .	120.06
			11/24 Duxbury, S	Swint going away	323.12
			11/24 DONOHUE, J	THE HOME DEPOT #4003 - Purchas	108.64
			11/24 SARRETT, C	TXN00094683	1,010.00
			11/24 DZIERZEK, D	Tangent / MSP / DMARC Administ	995.00
			11/24 Mumme, J	Task Force Sticky Notes	5.94
			11/24 Duxbury, S	Thermal paper for patrol	59.98
			11/24 Shriro, T	Threadlock to retain nut	4.99
			11/24 HORN, V	Three \$20 Giftcards/2024 Unite	60.00
			11/24 HORN, V	Three \$20 Giftcards/2024 Unite	60.00
			11/24 Smith, M	Toner for SMJ	312.10
			11/24 HAMBRIGHT, B	Tool Room- streets	119.00
			11/24 Brown, W	Tools- Flood control	187.96
			11/24 Storey, A	Tools- facilities	12.11
			11/24 BARRAGER, G	Tools- facilities	21.59
			11/24 BARRAGER, G	Tools- facilities	46.57
			11/24 BARRAGER, G	Tools- facilities	264.94
			11/24 CORNELIUS, S	Tools- traffic	9.99
			11/24 HAMBRIGHT, B	Torch- Bioswale maintenance	15.78
			11/24 BARNETT, B	Traffic Meeting	87.75
			11/24 Miller, S	Traffic Signal Charges	217.89
			11/24 FARSET, M	Traffic Supplies	11.70
			11/24 FARSET, M	Traffic Supplies	12.59
			11/24 FARSET, M	Traffic Supplies	52.63
			11/24 VAUGHT, M	Traffic Supplies	75.45
			11/24 Stancilff, H	Traffic Supplies	310.16
			11/24 SCOTT, S	Traffic Supplies	565.84
			11/24 PARK, J	Trash can- streets	99.98
			11/24 Espinoza, M	Travel Charges- Training- Espi	225.44
			11/24 HORN, V	Two \$20 Giftcards/2024 United	40.00
			11/24 KENWORTHY, W	USB Adapters	17.58
			11/24 ALLOCCO, L	USB Hub Splitter	59.97
			11/24 Weaver, S	USPS PO 4079520477 - Code Enfo	9.68
			11/24 AUSTIN, B	Uniform for AC-B. Kearney	174.97
			11/24 BELL, N	United Way Meeting	8.50
			11/24 SEDERLIN, R	Upfit First Truck	12.79
			11/24 SEDERLIN, R	Upfit Mat	197.87
			11/24 SCHINDELE-CUPPLES, C	VOL - holiday	44.97
			11/24 SCHINDELE-CUPPLES, C	VOL - holiday	49.00
			11/24 Velasco Jr, J	Vinyl graphics for door- facil	252.57
			11/24 Casey, C	WWW.VOLGISTICS.COM - Aaron ser	290.00
			11/24 Storey, A	Wash Bay repairs	352.29
			11/24 Shriro, T	Washers	11.50
			11/24 Zarazua, J	Water machine rental for CMO	15.00
			11/24 Zarazua, J	Water refills for CMO	58.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 21

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009675	12/20/24	The Bank of America			
			11/24 DILLEY, H	Weed burners for bioswales	61.98
			11/24 Kuk, M	Weed burners for bioswales	251.80
			11/24 Hull, I	Wood- Scotts Glen	9.74
			11/24 HEALY, M	Work boots for Mary Healy	135.99
			11/24 CRAIG, L	Worldox Software Add-on for In	172.50
			11/24 CRAIG, L	Worldox Software Maintenance A	395.28
			11/24 Craig, A	YA PROG - election ice cream	73.25
			11/24 WILLIAMS, T	YA PROG- FB ads for Springfilm	3.17
			11/24 WILLIAMS, T	YA PROG- FB ads for Springfilm	3.23
			11/24 WILLIAMS, T	YA PROG- FB ads for Springfilm	5.03
			11/24 KINSEY, C	YA PROG- blu-ray bingo	12.29
			11/24 KINSEY, C	YA PROG- blu-ray bingo	82.99
			11/24 CURE, K	YA PROG- kickoff	17.30
			11/24 Hull, I	Yard Debris Card	50.00
			11/24 Hull, I	Yard Debris Card	50.00
			11/24 Morris, C	bUILDING CLEANING SUPPLIES	42.72
			11/24 PARDEE, E	badges stickers for motor team	103.50
			11/24 Bazer, T	batteries for patrol	136.96
			11/24 Knight, N	gas for training - knight	45.29
			11/24 KENWORTHY, W	iPad accessories	144.00
			11/24 KENWORTHY, W	iPad accessories	224.99
			11/24 GARCIA-CASH, J	k9 SUPPLIES SAFETY CHAIN	13.48
			11/24 CRAWFORD, J	left in default for 00094736	-49.99
			11/24 CRAWFORD, J	left in default for credit 000	49.99
			11/24 Resch, J	TICKET FOR AWARDS DINNER-OPOA	50.00
			11/24 POLEN, W	timing belts for vacuum -custo	218.49
					<b>98,846.66</b>
1009676	12/26/24	IT Partners	80386	FY25: Datto B/up Recover/Cloud	58,188.00
					<b>58,188.00</b>
1009677	12/26/24	Hughes Fire Equipment, Inc.			
			615448	E14/5109; VEHICLE REPAIRS	2,207.76
			615612	M36/596; VEHICLE REPAIRS	6,023.36
			615615	M4/5101; PM SERVICE	1,079.47
			615372	M4/5101; VEHICLE REPAIRS	4,534.46
			615370	M4/5101; VEHICLE REPAIRS	8,327.00
			615527	M6/5102; VEHICLE REPAIRS	2,635.08
			615543	T03/561; VEHICLE REPAIRS	399.11
					<b>25,206.24</b>
1009678	12/26/24	ZOLL Data Systems Inc	INV00189698	RESCUENET MAINT: JAN-MAR 2025	2,005.98
					<b>2,005.98</b>
1009679	12/26/24	McKenzie Defense	2412	C2212; Nov 24 Indigent Rep	36,666.67
					<b>36,666.67</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 22

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009680	12/26/24	Flux Consulting, LLC	324	C3457: Nov consulting services	180.00 <u>180.00</u>
1009681	12/26/24	Delta Sand & Gravel, Inc.	174619 174532 174549	28th Street-Brush & Stumps Brush/Mill Waste/Dirt/Rock Dirt/Rock: 11/27	566.57 447.52 38.02 <u>1,052.11</u>
1009682	12/26/24	Greenhill Humane Society	1065	C2841: Dec 2024 Sheltering Svs	4,221.89 <u>4,221.89</u>
1009683	12/26/24	Keefe Commissary Supply Company	1899831 4690340	C2020: Inmate Hygiene Kits C2020:InmateCommissary 12/2/24	55.00 20.24 <u>75.24</u>
1009684	12/26/24	National Business Solutions	IN139895 IN139894	Copy Overage: 11/3-12/2 FIN Copy Overage: 11/4-12/3	94.22 70.43 <u>164.65</u>
1009685	12/26/24	Guillen,Vicky	NOVEMBER 2024	SMC Translate Nov 2024	100.00 <u>100.00</u>
1009686	12/26/24	ERP Analysts, Inc	061746	Peoplesoft: Nov 2024	8,667.00 <u>8,667.00</u>
1009687	12/26/24	One Call Concepts, Inc.	4110477	Nov 2024: 346 Tickets	515.54 <u>515.54</u>
1009688	12/26/24	Applied Concepts, Inc. dba Stalker Radar	449092	Radar repair	570.00 <u>570.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 23

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009689	12/26/24	Peterson Machinery Co. aka Peterson CAT	PC510365672	Eq. # 7093-A	377.93 <u>377.93</u>
1009690	12/26/24	Nation's Mini Mix, Inc.	219258	Concrete Delivery: 564 68th PI	415.00 <u>415.00</u>
1009691	12/26/24	The Recycler's LLC	2562	Remove 18 Cubic Yards/CH	1,395.00 <u>1,395.00</u>
1009692	12/26/24	Staton Companies (Corp)	178646	C3774: Demolish GW Homes	179,504.00 <u>179,504.00</u>
1009693	12/26/24	Puddle Jumper Towing LLC	6595	SPD Tow: Dodge Challenger	195.00 <u>195.00</u>
1009694	12/26/24	Ingram Library Services	84999503 85048660 85045195 84999501 85122273 85045193 85045194 84999502 85227781	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION	33.47 67.86 70.86 72.76 85.32 90.86 16.65 20.50 24.82 <u>483.10</u>
1009695	12/26/24	Verizon Wireless	6100142055 6100142056 6100793882	Cell/iPad Chgs 11/02-12/01 Cell/iPad Chgs 11/02-12/01 Cell/iPad Chgs 11/11-12/10	4,696.59 5,602.97 3,122.25 <u>13,421.81</u>
1009696	12/26/24	Coburg Road Quarry, LLC	90819	Road Maint Mat: S 42nd PI	295.03 <u>295.03</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 24

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009697	12/26/24	Garten Services, Inc	INV043826	Dec 24 Shredding Svcs	150.00 <u>150.00</u>
1009698	12/26/24	Omlid & Swinney Fire Protection &	EU062667 EU062665 EU062666	FS14: Extinguishers FS3 Extinguishers FS4 Extinguishers	121.00 208.00 157.00 <u>486.00</u>
1009699	12/26/24	WECO	CP-00291223	CNO# MotorcycleFuel 12/3-12/13	154.96 <u>154.96</u>
1009700	12/26/24	Leahy Cox, LLP	December 2024	C3086: City Prosecution 12-24	32,257.19 <u>32,257.19</u>
1009701	12/26/24	Bridgeway Contracting LLC	24999.15	LIBRARY REMODEL	3,683.00 <u>3,683.00</u>
1009702	12/26/24	Copy Rite Inc dba Copy Rite Printing	1717	Forfeiture forms	145.00 <u>145.00</u>
1009703	12/26/24	Overhead Door Company, Inc.	0239428-IN 0239430-IN	FS16: Door Remotes FS16: Door Repair	425.00 460.00 <u>885.00</u>
1009704	12/26/24	Certified Laboratories	8951741	Brilliance Aerosol	444.82 <u>444.82</u>
1009705	12/26/24	Jacobs Engineering Group, Inc.	D3710201-21	P80109: November 2024	88,325.70 <u>88,325.70</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024Page No: 25  
Run Date: 2/7/2025  
Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009706	12/26/24	Firstline Communications, Inc.	182791	SIP Trunk/911/DID: 12/6-1/6/25	1,307.00 <u>1,307.00</u>
1009707	12/26/24	Cornerstone Associates, Inc	2411LMD019	Nov 2024 Landscape Service	2,442.14 <u>2,442.14</u>
1009708	12/26/24	Emerald People's Utility District	131059-12/11/2024	Ped Lghts/Bob Straub 11/4-12/3	54.10 <u>54.10</u>
1009709	12/26/24	Thorp, Purdy, Jewett,Urness	November 30, 2024	MWMC Legal Svs-Nov 2024	6,747.00 <u>6,747.00</u>
1009710	12/26/24	MODA	2243560000839	Dental Claims 12/15-12/21/24	13,720.90 <u>13,720.90</u>
1009711	12/26/24	Stafford, Andrew	REIM SLOCUM FEE	REIM SLOCUM FEE	25.00 <u>25.00</u>
1009712	12/26/24	PacificSource Health Plans	91289	Medical Claims Ending 12/15/24	336,231.93 <u>336,231.93</u>
1009713	12/26/24	Dunn, Brian	REIM SLOCUM FEE	REIM SLOCUM FEE	25.00 <u>25.00</u>
1009714	12/26/24	Wellpath LLC	ACH Test	ACH Test	0.01 <u>0.01</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 26

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009715	12/26/24	Acta Solutions Inc.	ACH Test	ACH Test	0.01 <b>0.01</b>
1009716	12/26/24	Simmons, Joel	ACH Test	ACH Test	0.01 <b>0.01</b>
1009717	12/26/24	SquareOne Villages	ACH Test	ACH Test	0.01 <b>0.01</b>
169403	12/6/24	Eugene Ballet Company	JR PROG: EUGENE BALLET YOUTH	JR PROG: EUGENE BALLET YOUTH	100.00 <b>100.00</b>
169404	12/6/24	Bob Barker Company, Inc.	INV2080559	Inmate paper spoons	415.88 <b>415.88</b>
169405	12/6/24	Kelley Create Co	IN1795375	COPIER BASE RENT & USAGE	346.03 <b>346.03</b>
169406	12/6/24	League Of Oregon Cities	13358	Job Post Evrmnt Ser Super	25.00 <b>25.00</b>
169407	12/6/24	Ritz Safety, LLC	6798203	Confined Space Rescue Train	1,175.00 <b>1,175.00</b>
169408	12/6/24	iSecure Information Security	2073111124	FLS SHREDDING 11/11/24	51.70 <b>51.70</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 27

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169409	12/6/24	City of Eugene	EFD-002584 EFD-002585 EFD-002584	OCT 24 EMS RX COSTS OCT 24 FIRE MAIN WORKER OCT 24 MEDBANK LEASE	1,512.21 12,993.44 281.80 <u>14,787.45</u>
169410	12/6/24	Cintas	4211476925	Shop Towels/Work Clothes	163.81 <u>163.81</u>
169411	12/6/24	AT&T Mobility	999208594X11142024	AT&T Cell Chrgs 10/07-11/06/24	197.49 <u>197.49</u>
169412	12/6/24	Willamalane	833	CPR Training: 10/15-16 (45ees)	3,600.00 <u>3,600.00</u>
169413	12/6/24	Springfield Utility Board	470604 STMT 10/31/24 DEC022024	RFF UTILITIES:9/24/24-10/23/24 SUB BILLS WK 1-DEC	184.29 4,852.85 <u>5,037.14</u>
169414	12/6/24	Alpine Heating LLC	811-24-002947-MECH	Permit Refund: 586 S 49th PI	133.38 <u>133.38</u>
169415	12/6/24	Brown & Caldwell Engineers, Inc.	53539482	P80113: 8/23-9/26	308,100.00 <u>308,100.00</u>
169416	12/6/24	Bruce Wiechert Custom Homes, Inc.	P31054-1 P31066-1	P31054 PIP Deposit Refund Pip Dep Refund: P31066	49,939.03 1,216.15 <u>51,155.18</u>
169417	12/6/24	Comcast	11/18/24-12/17/24	HSI: 11/18/24-12/17/24	272.90 <u>272.90</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 28

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169418	12/6/24	Corey,David M. PH.D.,P.C.	5677	Post-Offer Evals Jun-Sep 24'	1,785.00 <u>1,785.00</u>
169419	12/6/24	Succeed Environmental Consulting, LLC	449	C3756: Lead & Asbestos Testing	2,250.00 <u>2,250.00</u>
169420	12/6/24	Apprenticeship Training Services	6733	Electrician Apprentice-Q4 24	210.00 <u>210.00</u>
169421	12/6/24	Crescent Electric Supply Company	S512741756.002	C3737: Streetlight Pole Anchor	3,588.00 <u>3,588.00</u>
169422	12/6/24	EC Electric	273743	Bathroom Fan & Timer Install	1,083.25 <u>1,083.25</u>
169423	12/6/24	HD Fowler Co.	16878592	Florescent Green Marking Paint	71.88 <u>71.88</u>
169424	12/6/24	HD Supply Formally Home Depot Pro	836873216	CH: Towels/Tissue/Hand Wash	644.47 <u>644.47</u>
169425	12/6/24	Office World, Inc.	101460.01	Office Chair-CMO	462.00 <u>462.00</u>
169426	12/6/24	Lane Council of Governments	95745 95698 95736	Get There Partner Share LGDC Parter Share: July-Sept PAN Fees: July-Sept 2024	200.00 20,293.27 1,024.17 <u>21,517.44</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 29

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169427	12/6/24	Pacific Office Automation	860589 855887 855384	Copy Overage: 10/12-11/12 MUSEUM SUPP PRINTER USAGE Pros Office Copies 10/10-11/10	144.52 23.31 119.14 <u>286.97</u>
169428	12/6/24	Saalfeld Griggs PC	521490	Oct 24: Jasper Rd Condemnation	126.50 <u>126.50</u>
169429	12/6/24	Walama Restoration Project, Inc.	CS2024-1	Blackberry Removal	1,400.00 <u>1,400.00</u>
169430	12/6/24	State of Oregon-DEQ	WQ25STM-0003	RWPCF/NPES Permit 2025	7,764.00 <u>7,764.00</u>
169431	12/6/24	Lane County Waste Management	October 2024	Vactor Dump/Waste Remove-10/24	3,096.66 <u>3,096.66</u>
169432	12/6/24	Oregon Department of Revenue	L1421369440	Hazmat ammunition fee	120.00 <u>120.00</u>
169433	12/6/24	Ready Rooter Inc. & Chapman Plumbing	WO-1108	Toilet Repair: 2150 Laura	194.00 <u>194.00</u>
169434	12/6/24	Laquinta, Mario	811-21-001246-STR	Tech Fee Refund	95.25 <u>95.25</u>
169435	12/6/24	Morning Star Creative	MUS ILLUM KB OPENING MUS ILLUM KB SCHOO MUS ILLUM WILDISH	MUS ILLUM KB OPENING MUS ILLUM KB SCHOOL MUS ILLUM WILDISH	300.00 500.00 750.00 <u>1,550.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 30

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169436	12/6/24	Lewis, David G	MUS ILLUM EXHIBIT ADVISOR	MUS ILLUM EXHIBIT ADVISOR	250.00 <u>250.00</u>
169437	12/6/24	England, Megan Mae	MUS ILLUM HISTORY ME	MUS ILLUM HISTORY ME	500.00 <u>500.00</u>
169438	12/6/24	Springfield Tire Factory, Inc.	1072926	Veh# 6091: Alignment	105.00 <u>105.00</u>
169439	12/6/24	Springfield Public School/Lane Co SD 19	65561	MUSEUM EXHIB AWARD RECIPIENT	111.58 <u>111.58</u>
169440	12/6/24	Wells Fargo Financial Leasing, Inc.	5032133311	CMO Copier Lease: 11/10-12/9	135.92 <u>135.92</u>
169441	12/6/24	NAPA Auto Parts	435172 435592 434900 71741 435054 435008	Mega Clamp & Spout Steam Sealer Veh# 7184: Booster Cable Veh# 7184: Cushion Clamp Veh# 7184: Upfit Sup Veh# 7184: Upfit Sup	63.22 33.45 164.97 7.20 14.92 122.64 <u>406.40</u>
169442	12/6/24	Parts Authority, LLC	273-191374 273-191380 273-797471 273-797471 118-348874 273-794583 273-796305 273-796360 273-797164 273-794968	Battery Credits Credits: Batteries PD Stock: Arms & Oil Filters Veh# 6098: Ext Life Orange Veh# 6118: Air Filter Veh# 6118: Oil Filter/Battery Veh# 7025: TPMS Veh# 7025: V-Belt Veh# 7122: Oil Filter Veh# 7184: Directional Lights	-17.50 -72.00 340.15 112.24 6.16 212.32 17.80 42.24 7.04 316.44 <u>964.89</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 31

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169443	12/6/24	Jordan, Miriam	GL CLAIM	GL Claim	1,271.57 <u>1,271.57</u>
169444	12/6/24	Stutzman, Esther	MUS ILLUM ES OPENING	MUS ILLUM ES OPENING	250.00 <u>250.00</u>
169445	12/6/24	Gallegos, Charles	MUS ILLUM CG OPENING	MUS ILLUM CG OPENING	300.00 <u>300.00</u>
169446	12/6/24	Florendo, Brent	MUS ILLUM BF OPENING	MUS ILLUM BF OPENING	350.00 <u>350.00</u>
169447	12/6/24	Jackson, William	GW Relocat	Glenwood Relocation	9,280.20 <u>9,280.20</u>
169448	12/6/24	Midpoint on Wilshire	GW Relocation	GW Relocation (Jackson)	11,881.40 <u>11,881.40</u>
169449	12/13/24	PacificSource Health Plans	SP10967	AMBULANCE REFUND SP10967	4.31 <u>4.31</u>
169450	12/13/24	Winco Foods	2401742-NOV	COMPENSATORY FINE 2401742	100.00 <u>100.00</u>
169451	12/13/24	Kimbol, Derek	MUS ILLUM DK OPENING	MUS ILLUM DK OPENING	100.00 <u>100.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024Page No: 32  
Run Date: 2/7/2025  
Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169452	12/13/24	Secretary of State	MWMC 2024	MWMC CAFR 2024	450.00 <u>450.00</u>
169453	12/13/24	Secretary of State	CITY CAFR 2024	CITY CAFR 2024	500.00 <u>500.00</u>
169454	12/13/24	Secretary of State	SEDA 2024	SEDA CAFR 2023	350.00 <u>350.00</u>
169455	12/13/24	Government Finance Officers Association	CAFR 2024	CITY CAFR 2024	610.00 <u>610.00</u>
169456	12/13/24	Rian Garboden	2403653	BOND REFUND DKT 2403653	105.00 <u>105.00</u>
169457	12/13/24	Access Information Management	11213439	Oct 24 Shredding Svcs-Court	81.73 <u>81.73</u>
169458	12/13/24	Infrastructure Management Services	241031-23	C3652: IrisPro October 2024	6,240.00 <u>6,240.00</u>
169459	12/13/24	YULIA SHTUTMAN	2400130	BAIL REFUND 2400130	25.00 <u>25.00</u>
169460	12/13/24	HD Supply Formally Home Depot Pro	839339363 839339371 836628495 836398206	CH Cleaning Supplies 12/5/24 CH: TP/Handwash/Towels Janitorial Supplies - Police Janitorial Supplies - Police	327.80 388.12 224.38 625.44 <u>1,565.74</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 33

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169461	12/13/24	Oregon Department of Forestry	ARI68457 ARI68458	C3572: January Ice Storm Crew C3779: January Ice Storm	51,215.91 42,776.28 <b>93,992.19</b>
169462	12/13/24	True North Equipment	E00256 E00255	C3716: Veh# 7191 Purchase C3716: Veh# 7192 Purchase	284,016.79 295,733.07 <b>579,749.86</b>
169463	12/13/24	Springfield Utility Board	2463763 STMT 11/18/24 2378690: 12/2/2024 470604 STMT 11/27/24 DEC062024	Bio Swale water Dark Fiber Lease: Nov 24 RFFUTILITIES:10/23/24-11/21/24 SUB BILLS WK 2-DEC	24.90 319.33 239.72 33,097.39 <b>33,681.34</b>
169464	12/13/24	Automatic Heat Company	I-26182-1	Heat Diagnostic: 380 N 21st	165.00 <b>165.00</b>
169465	12/13/24	RDO Equipment Co	PO# 1810142	C3775: Stump Grinder	22,759.00 <b>22,759.00</b>
169466	12/13/24	Axon Enterprise, Inc.	INUS299105	C3771: CEWs & warranty (22)	41,093.14 <b>41,093.14</b>
169467	12/13/24	Chloe Bradford	12525	Graphic Design Svs: TLC Ad	225.00 <b>225.00</b>
169468	12/13/24	Radler White Parks & Alexander LLP	41870	October 2024: Main Street Dev	540.00 <b>540.00</b>
169469	12/13/24	Tyler Technologies, Inc	045-494699	C3620: SAAS Training: 11-24	6,400.00 <b>6,400.00</b>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 34

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169470	12/13/24	Campbell Commercial Real Estate	NOVEMBER 2024	SEDA Property Mgmt Fee: 11-24	3,003.00 <u>3,003.00</u>
169471	12/13/24	Professional Credit Service	43845 44365 43840 44002 44370 44181 44007	Commissions Commissions Commissions Commissions Commissions Commissions Commissions	1,573.17 38.50 434.57 656.51 917.53 1,090.76 2,633.70 <u>7,344.74</u>
169472	12/13/24	CINDI BRAUN	2306587 BOND REFUND	BOND REFUND 2306587	200.00 <u>200.00</u>
169473	12/13/24	GOOFREY, CRYSTAL	2301673 BOND REFUND	BOND REFUND 2301673	638.00 <u>638.00</u>
169474	12/13/24	ALLEN R DOBBINS	BOND REFUND 2404779 & 2405018	BOND REFUND 2404779 & 2405018	128.00 <u>128.00</u>
169475	12/13/24	Harper Houf Peterson Righellis Inc	59923	C3711: B21002 9/21-10/18	82,806.37 <u>82,806.37</u>
169476	12/13/24	Pacific Office Automation	883928 883927	B&W Copy Kit: 11/26-12/26 Copy Overage: 10/26-11/26	33.00 62.88 <u>95.88</u>
169477	12/13/24	Oxwood Properties A Street LLC	Refund: 11.6.2024	Permit Refund: 174 74th Street	685.65 <u>685.65</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 35

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169478	12/13/24	Cintas	4212260575	Work Clothes & Towels 11/21/24	163.81 <u>163.81</u>
169479	12/13/24	Gordon Truck Centers, Inc	PC251141901:01	Veh# 7130: Parking Break Valve	214.28 <u>214.28</u>
169480	12/13/24	WILVET SOUTH	416526	Nord vet services	1,838.68 <u>1,838.68</u>
169481	12/13/24	Springfield Public School/Lane Co SD 19	65671 65671 65594 65670	Business Cards - CSO Business Cards - Officer Business Cards - Records Leaf P/U Program Door Hangers	41.62 89.02 75.64 59.40 <u>265.68</u>
169482	12/13/24	ODP Business Solutions, LLC	395469385001	Office Supplies - Police	57.96 <u>57.96</u>
169483	12/13/24	MOX VALLEY GAMES	2303749- NOV-DEC	RESTITUTION 2303749	80.00 <u>80.00</u>
169484	12/13/24	AARN BERGSTROM	2302549-NOV	COMPENSATORY FINE 2302549	100.00 <u>100.00</u>
169485	12/13/24	BALDRIDGE, ALYSSA DAWN	2206477-NOV	RESTITUTION 2206477	100.00 <u>100.00</u>
169486	12/13/24	Jerry's Home Improvement Center	2307162-NOV 2207441 NOV 2024 2403523 NOV 2024 2207440 NOV 2024	RESTITUTION 2307162 RESTITUTION DKT 2207441 RESTITUTION DOCKET 2403523 RESTITUTION NOV 2024	625.00 25.00 100.00 108.00 <u>858.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 36

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169487	12/13/24	AURORA MUNOZTHOMPSON	2306224-NOV	COMPENSATORY FINE 2306224	25.00 <b>25.00</b>
169488	12/13/24	CARMEN E SMITH	2307363-NOV	COMPENSATORY 2307363	50.00 <b>50.00</b>
169489	12/13/24	LYNDA SOLOMACHA	2403503-NOV	COMPENSATORY FINE 2403503	50.00 <b>50.00</b>
169490	12/13/24	THOMAS LEROY LUNDY, JR	2307278-NOV	RESTITUTION 2307278	25.00 <b>25.00</b>
169491	12/13/24	Amdal,Matthew Todd	2301497 NOV 2024	COMPENSATORY FINE DKT 2301497	30.00 <b>30.00</b>
169492	12/13/24	MISTY A EDWARDS	2207417 NOV 2024	COMPENSATORY FINE DKT 2207417	25.00 <b>25.00</b>
169493	12/13/24	Wal*Mart	2307882 NOVEMBER 2100613 NOVEMBER - PIF 2307791-NOV 2404133 2306823 NOV 2024	COMP FINE 2307882 RESTITUTION 2100613 RESTITUTION 2307791 RESTITUTION 2404133 RESTITUTION DOCKET 2306823	50.00 47.25 348.31 25.00 49.00 <b>519.56</b>
169494	12/13/24	SETH GILMAN	2404493-NOV	COMPENSATORY FINE 2404493	100.00 <b>100.00</b>
169495	12/13/24	MARIA V VILLANUEVA	2404746-NOV-DEC	COMPENSATORY FINE 2404746	100.00 <b>100.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 37

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169496	12/13/24	PORAC Legal Defense Fund	805556	PORAC Dues	720.00 <u>720.00</u>
169497	12/13/24	WILLIAM LEE RICHEY	2404091-NOV	RESTITUTION 2404091	100.00 <u>100.00</u>
169498	12/13/24	Marshalls, Inc.	2303550 NOV 2024	COMPENSATORY FINE DKT 2303550	30.00 <u>30.00</u>
169499	12/13/24	McDonald's Restaurant-Mohawk	2303911 NOV 2024	COMPENSATORY FINE DKT 2303911	8.33 <u>8.33</u>
169500	12/13/24	Willamalane	2303911 NOV 2024	COMPENSATORY FINE DKT 2303911	8.33 <u>8.33</u>
169501	12/13/24	Lane Transit District	2303911 NOV 2024 2405940 NOV 2024	COMPENSATORY FINE DKT 2303911 COMPENSATORY FINE DKT 2405940	8.34 638.00 <u>646.34</u>
169502	12/13/24	PeaceHealth	2404969-NOV-DEC	RESTITUTION 2404969	150.00 <u>150.00</u>
169503	12/13/24	CDW Government, Inc.	AB5761G	C3749: Sophos Sec 2024-27	246,695.00 <u>246,695.00</u>
169504	12/13/24	VanGordon, Sean	Nov 2024 Mileage Oct 2024 Mileage	Nov 2024 Mileage Reimb Oct 2024 Mileage Reimb	55.83 66.05 <u>121.88</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 38

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169505	12/13/24	Duke's Root Control, Inc.	29557	City Sewer Root Control	14,789.05 <u>14,789.05</u>
169506	12/13/24	Harvest Valley Electric	777785820	C3752: JC IDF Room HVAC	9,850.00 <u>9,850.00</u>
169507	12/13/24	Webber, Michelle	Dec 2024	December 2024 Allowance	85.00 <u>85.00</u>
169508	12/13/24	Kori Rodley	Dec 2024	December 2024 Allowance	85.00 <u>85.00</u>
169509	12/13/24	STEWART, MICHELLE MARIE	2401835 NOV 2024	COMPENSATORY FINE DKT 2401835	50.00 <u>50.00</u>
169510	12/13/24	BARRADASARPIDES, PASCUAL	2402572 NOV 2024	COMPENSATORY FINE DKT 2402572	100.00 <u>100.00</u>
169511	12/13/24	STEVEN LEE BRUCE	2406393	BOND REFUND DKT 2406393	85.00 <u>85.00</u>
169512	12/13/24	ROCHELLE MARIE NAMA	2404506 NOV 2024	RESTITUTION DOCKET 2404506	20.00 <u>20.00</u>
169513	12/13/24	WILCO FARM STORE	2405494 NOV 2024	RESTITUTION DKT 2405494	32.00 <u>32.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 39

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169514	12/13/24	CHEVRON	2405624 NOV 2024	COMPENSATORY FINE DKT 2405624	100.00 <u>100.00</u>
169515	12/13/24	BRYAN DWAYNE MCCURRY	2106341 NOVEMBER	COMP FINE 2106341	25.00 <u>25.00</u>
169516	12/13/24	RITA MAY ELDER	COMP FINE 2200406	COMP FINE 2200406	100.00 <u>100.00</u>
169517	12/13/24	KORI TAFOYA	2301466 NOVEMBER	RESTITUTION 2301466	50.00 <u>50.00</u>
169518	12/13/24	CHRISTOPHER SCHUSTER	2307870 NOVEMBER	RESTITUTION 2307870	50.00 <u>50.00</u>
169519	12/13/24	MARIBEL LOMELI	2403715 NOVEMBER	RESTITUTION 2403715	100.00 <u>100.00</u>
169520	12/13/24	THERESSA ANDERSON	2400534 NOVEMBER	COMP FINE 2400534	100.00 <u>100.00</u>
169521	12/13/24	ALEX GROSS	2204189 NOVEMBER	RESTITUTION 2204189	100.00 <u>100.00</u>
169522	12/13/24	ASHLEY'S DELI	2206871 NOVEMBER	RESTITUTION 2206871	25.00 <u>25.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 40

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169523	12/13/24	SHANNON ORTIZ	2304508 NOVEMBER	RESTITUTION 2304508	100.00 <u>100.00</u>
169524	12/13/24	TOMMY DAUGHTERY	2204456 NOVEMBER	COMP FINE 2204456	25.00 <u>25.00</u>
169525	12/13/24	EC Electric	274029 274028 274143	OPS: Gate Power OPS: Minisplit Power/GFCI OPS: Murphy Bldg Bath Fan	2,828.32 1,365.29 704.00 <u>4,897.61</u>
169526	12/13/24	EMILY ANNE BURR	2203922 NOVEMBER	RESTITUTION 2203922	50.00 <u>50.00</u>
169527	12/13/24	SHATES, MICHAEL GABRIEL	2202610 NOVEMBER	RESTITUTION 2202610	10.00 <u>10.00</u>
169528	12/13/24	Harvey & Price Co., Inc.	11829A	JC Boiler Fix	450.00 <u>450.00</u>
169529	12/13/24	Midwest Tape	506364878	C914: AD COL	404.09 <u>404.09</u>
169530	12/13/24	TK Elevator Corporation	6000759166 6000759167	FS16 Yearly Elevator Inspect JC Annual Elevator Inspection	829.50 711.00 <u>1,540.50</u>
169531	12/13/24	Ritz Safety, LLC	6858324	Jackets & Bibs-Safety Clothing	1,885.46 <u>1,885.46</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 41

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169532	12/13/24	Springfield Education Foundation	24-25-24	FY25 Night/11k Stars Sponsor	3,100.00 <u>3,100.00</u>
169533	12/13/24	HD Fowler Co.	16882505	Florescent Green Marking Paint	680.00 <u>680.00</u>
169534	12/13/24	Bob Barker Company, Inc.	INV2067077 INV2069424	Inmate toothpaste Inmate toothpaste	107.08 195.36 <u>302.44</u>
169535	12/13/24	DAVID M MOULE	2307535 2307534	BOND RFD DKTS 2307534 2307535	426.00 <u>426.00</u>
169536	12/13/24	WIRE WORKS LLC	17005	Vehicle secure storage box	2,721.90 <u>2,721.90</u>
169537	12/13/24	Central Print & Reprographics	578869	Medical/Mental Health Req Form	1,059.50 <u>1,059.50</u>
169538	12/13/24	Lane County Public Works Department	PWA00012290	P21195-Material Lab Fees 9-24	2,271.00 <u>2,271.00</u>
169539	12/13/24	360 Electric Inc	811-24-001608-ELEC	Permit Refund	127.53 <u>127.53</u>
169540	12/13/24	Lane Council of Governments	96017 96014	C3352: Cable Franch July-Sept C3509: Point of Presence 10-24	631.88 443.00 <u>1,074.88</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 42

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169541	12/13/24	California State Disbursement Unit	Child Support 12/6/24	Child Support 12/6/24	37.38 <u>37.38</u>
169542	12/13/24	Minnesota Child Support Payment Ctr	Child Support 12/6/24	Child Support 12/6/24	501.78 <u>501.78</u>
169543	12/13/24	Sun Life Financial	Mandatory Life Dec 2024	Mandatory Life Dec 2024	99.47 <u>99.47</u>
169544	12/13/24	A & I Distributors	13031-11 13032-00	Bulk Hydraulic/Synthetic Oil Mystik LithoPlex	1,783.10 111.83 <u>1,894.93</u>
169545	12/13/24	Ferrellgas	1128705914	Propane Fill: 225.6 Gallons	456.32 <u>456.32</u>
169546	12/13/24	Fastenal Company	ORSPR73398 ORSPR73458	C3639: Nitrile/Disposable Glvs C3936 Vests/Eyewear/Gloves	91.46 126.75 <u>218.21</u>
169547	12/13/24	Kimball Midwest	102782973	Ops Shop Supplies	99.47 <u>99.47</u>
169548	12/13/24	Western Mobile Storage-A Div of Rexius	45351	C3741: 40' Container w/door	6,000.00 <u>6,000.00</u>
169549	12/13/24	Sanipac, Inc.	5000242S013	Code Enf: September 2024	33.70 <u>33.70</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 43

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169550	12/13/24	JACKIE RIGGS	2404744 NOV 2024	COMP FINE DKT 2404744	50.00 <u>50.00</u>
169551	12/13/24	STUCKEY, ALICIA	2402043 NOV 2024	RESTITUTION DKT 2402043	200.00 <u>200.00</u>
169552	12/13/24	TRACY CROCKETT	2405614 NOV 2024	COMP FINE DKT 2405614	200.00 <u>200.00</u>
169553	12/13/24	DULUTH TRADING COMPANY	2406584 NOV 2024	RESTITUTION DKT 2406584	118.00 <u>118.00</u>
169554	12/13/24	TARGET	2406668 NOV 2024	RESTITUTION DKT 2406668	438.00 <u>438.00</u>
169555	12/13/24	SCHMITZ, SHEILA JEANNE	2402200 NOV 2024	RESTITUTION NOV 2024	40.00 <u>40.00</u>
169556	12/13/24	KATHLEEN A. HENDERSONLUI	2204093 NOV/DEC 2024	COMP FINE DKT 2204093	50.00 <u>50.00</u>
169557	12/13/24	AUBREY JANAE CROSSLEY	2204093 NOV/DEC 2024	COMP FINE DKT 2204093	50.00 <u>50.00</u>
169558	12/13/24	ARIANNA EMILY MINNICK	2300008 NOV 2024	RESTITUTION DKT 2300008	400.00 <u>400.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 44

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169559	12/13/24	GLEN SPICER	2400746 NOV/DEC 2024	RESTITUTION DKT 2400746	200.00 <u>200.00</u>
169560	12/13/24	LANCE BECHTEL	2405845 NOV 2024	RESTITUTION DKT 2405845	50.00 <u>50.00</u>
169561	12/13/24	VICTORIA CALLOTTA	2206964 NOV 2024	COMP FINE DKT 2206964	50.00 <u>50.00</u>
169562	12/20/24	Nelda Nelson	328-24028049	AMBULANCE REFUND 328-24028049	275.00 <u>275.00</u>
169563	12/20/24	Morgan Little	328-24116627	AMBULANCE REFUND 328-24116627	197.87 <u>197.87</u>
169564	12/20/24	Clara Ryan	328-24154366	AMBULANCE REFUND 328-24154366	25.00 <u>25.00</u>
169565	12/20/24	Jacob Brown	328-24176189	AMBULANCE REFUND 328-24176189	2,032.71 <u>2,032.71</u>
169566	12/20/24	Virginia Hendricks	328-24227307	AMBULANCE REFUND 328-24227307	275.00 <u>275.00</u>
169567	12/20/24	Tiffany Monroe or Jessica Crawford	POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24 POLICE PETTY CASH 12/9/24	CIT Training Christmas Parade Christmas Parade Coffee-Chiefs Coffee-Chiefs Creamer-Chiefs Creamer-Chiefs Creamer-Chiefs Creamer-Chiefs Halloween Candy Metal of Honor	20.00 24.95 29.22 1.99 7.99 1.99 5.49 8.98 13.75 52.57



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 45

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169567	12/20/24	Tiffany Monroe or Jessica Crawford			
			POLICE PETTY CASH 12/9/24	Parking-Training	95.00
			POLICE PETTY CASH 12/9/24	Ride for Court	9.95
			POLICE PETTY CASH 12/9/24	SPAC	38.30
			POLICE PETTY CASH 12/9/24	Training	72.00
			POLICE PETTY CASH 12/9/24	Training	72.00
			POLICE PETTY CASH 12/9/24	Training - Monroe	26.39
			POLICE PETTY CASH 12/9/24	Training-Monroe	4.79
			POLICE PETTY CASH 12/9/24	Training-Monroe	23.96
			POLICE PETTY CASH 12/9/24	Training-per diem	90.00
			POLICE PETTY CASH 12/9/24	Training-per diem	90.00
					<b>689.32</b>
169568 - VOI	12/20/24	Prophet,Jason			
			Pub Records Refund	Public Records Request Refund	30.00
					<b>0.00</b>
169569	12/20/24	SWS Equipment LLC			
			0176077-IN	Sewer Nozzles	425.76
					<b>425.76</b>
169570	12/20/24	Airgas USA, LLC			
			5512852595	FS16: RENT CYL MED LRG OXYGEN	11.40
			5512816788	FS3: RENT CYL MED LRG OXYGEN	22.80
			5512816788	FS3: RENT CYL SMALL OXYGEN	5.70
			5512817107	FS4: RENT CYL MED LRG OXYGEN	8.55
			5512816946	FS5: RENT CYL MED LRG OXYGEN	34.20
			5512816946	FS5: RENT CYL MED XS OXYGEN	2.85
					<b>85.50</b>
169571	12/20/24	Bob Barker Company, Inc.			
			INV2063160	Inmate clothing	710.96
					<b>710.96</b>
169572	12/20/24	General Pacific, Inc.			
			1506275	Flight Battery for M30	1,974.00
					<b>1,974.00</b>
169573	12/20/24	Access Information Management			
			11262684	CNO#:Nov 2024 Shredding-Police	832.04
			11262713	Nov 24 Shredding Svcs-Court	81.73
			11262714	Pros Office Shredding: 11-30	212.69
					<b>1,126.46</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 46

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169574	12/20/24	First-Citizens Bank & Trust Company	46093738	C2887: Copier Lease	585.96 <u>585.96</u>
169575	12/20/24	Language Line Services, Inc.	11465811 11462588	Nov 2024 Translation Svs November 2024 Translation	893.10 193.05 <u>1,086.15</u>
169576	12/20/24	Fastenal Company	ORSPR73539	C3639: Gloves & Vests	221.41 <u>221.41</u>
169577	12/20/24	Industrial Source	0002358697	Ops-Shop Supplies	52.96 <u>52.96</u>
169578	12/20/24	Saalfeld Griggs PC	523922	36077 Jasper Condemn: Nov 2024	777.00 <u>777.00</u>
169579	12/20/24	Wellpath LLC	INV0122435	C3158: Dec Jail Med Service	108,381.00 <u>108,381.00</u>
169580	12/20/24	Pape' Machinery	15758727	Veh# 7060: Quick Disconnect	133.96 <u>133.96</u>
169581	12/20/24	Owen Equipment Company	00220315 00220315	Veh# 7164: Sweeper Parts Veh# 7164: Sweeper Parts CR	1,810.50 -1,101.89 <u>708.61</u>
169582	12/20/24	MILLER, KALEB MICHAEL	2406629 REFUND	REFUND 2406629	265.00 <u>265.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 47

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169583	12/20/24	Emma's Sewing Svc aka Emma J Patrick	802578 802579	Uniform Alterations Uniform Alterations	16.00 16.00 <u>32.00</u>
169584	12/20/24	Springfield Utility Board	485165 STMT 12/5/24 485165 STMT 12/5/24 DEC202024	STREET LIGHT ELECTRIC STREET LIGHT MAINTENANCE SUB BILLS WK 3-DEC	8,443.61 6,961.58 3,100.84 <u>18,506.03</u>
169585	12/20/24	Associated Heating & Air Condition Inc.	622152	Thermostat: 157 N 12th	231.00 <u>231.00</u>
169586	12/20/24	EDMS Inc	033080	November 2024 Presort	2,117.46 <u>2,117.46</u>
169587	12/20/24	Oregon Department of Revenue	NOVEMBER 2024	Bail Assessment Nov 24	13,263.90 <u>13,263.90</u>
169588	12/20/24	Lane County Finance Operations	NOVEMBER 2024 NOVEMBER 2024	County Bail Nov 24 County Bail Nov 24 Admin Fee	2,333.28 -17.73 <u>2,315.55</u>
169589	12/20/24	HD Supply Formally Home Depot Pro	840360309	Janitorial Supplies - Police	496.85 <u>496.85</u>
169590	12/20/24	Kelley Create Co	IN1819829	COPIER BASE RENT & USAGE	375.30 <u>375.30</u>
169591	12/20/24	Professional Credit Service	44864 44712	Commissions Commissions	142.48 192.41 <u>334.89</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 48

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169592	12/20/24	Yett, Steven R.	2402722	BAIL REFUND 2402722	425.00 <u>425.00</u>
169593	12/20/24	BRIAN DOWERS	2402827-2831	BAIL REFUND 2402827-2831	850.00 <u>850.00</u>
169594	12/20/24	JEFFREY ALAN MACKLIN	2406205 2406206	BOND RFD DKT 2406205 2406206	426.00 <u>426.00</u>
169595	12/20/24	YOSICA PEREZCASTANON	2406226-2406227	BAIL REFUND 2406226-2406227	426.00 <u>426.00</u>
169596	12/20/24	GMA Architects	12795	C3609: CH Wayfinding	5,870.00 <u>5,870.00</u>
169597	12/20/24	Kevin C Gonzales #82184-065	CASE 19-9798	Return Funds Case 19-9798	350.00 <u>350.00</u>
169598	12/20/24	Jerry M Hamilton SID #16928828	CASE 24-2430	Return Funds Case 24-2430	70.00 <u>70.00</u>
169599	12/20/24	JACOB PAUL LLOYD	2404304	OVERPAYMENT DOCKET 2404304	381.00 <u>381.00</u>
169600	12/20/24	Mark B Merrill SID #15713302	Case 16-6514	Return Funds Case 16-6514	136.00 <u>136.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 49

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169601	12/20/24	Carollo Engineers, Inc	FB59011	P80064 Pay App# 8	77,991.63 <u>77,991.63</u>
169602	12/20/24	Comcast	FLS 12/15/24-01/14/25 FLS 12/15/24-01/14/25 FLS 12/15/24-01/14/25 FLS 12/15/24-01/14/25 FLS 12/15/24-01/14/25	FS14 HS INTERNET 12/15-01/14 FS16 HS INTERNET 12/15-01/14 FS3 HS INTERNET 12/15-01/14 FS4 HS INTERNET 12/15-01/14 FS5 HS INTERNET 12/15-01/14	101.00 101.00 246.18 127.40 101.00 <u>676.58</u>
169603	12/20/24	Lane County Waste Management	November 2024	Vactor Dump/Waste Remove-11/24	1,162.07 <u>1,162.07</u>
169604	12/20/24	JAROD LAYNE UPHAM	2307522-2405933-2405947	BAIL REFUND 2307522-2405933-24	510.00 <u>510.00</u>
169605	12/20/24	Roto Rooter Eugene/Bend Oregon	155178	CH: Step Drains Flushed	450.00 <u>450.00</u>
169606	12/20/24	AMANDA WESTON	2400904, 2400905	BOND REFUND DKT 2400904-05	596.00 <u>596.00</u>
169607	12/24/24	Neilson, Lisa	GW Relocation	GW Relocation	7,500.00 <u>7,500.00</u>
169608 - VOI	12/24/24	Jackson, Peggi Sue	GW Relocation	GW Relocation	24,242.40 <u>0.00</u>
169609	12/24/24	Jackson, Peggi June	GW Relocation	GW Relocation	24,242.40 <u>24,242.40</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 50

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169610	12/27/24	Library Ideas, LLC	114356	VOX BOOKS	613.63 <b>613.63</b>
169611	12/27/24	Dimonoff Inc	INV-201233 INV2411-23 INV-201153	Cell fees-Streetlight Control Decorative Nodes OHV Cloud Server, 3 Licenses	2,160.00 1,634.00 56.70 <b>3,850.70</b>
169612	12/27/24	Critical Mention, Inc.	2024-24372	Media Monitoring: 1/1-12/31/25	9,000.00 <b>9,000.00</b>
169613	12/27/24	Day Wireless Systems	INV850290	QUARRY HILL SITE RENT DEC 2024	721.00 <b>721.00</b>
169614	12/27/24	ZOLL Medical Corporation GPO	90106925	SERVICE PLAN 12/01/24-11/30/25	14,785.65 <b>14,785.65</b>
169615	12/27/24	Axon Enterprise, Inc.	INUS301862	C3771 Taser accessories	6,950.00 <b>6,950.00</b>
169616	12/27/24	Wellpath LLC	INV0123216	C3158: Jan Jail Med Service	108,381.00 <b>108,381.00</b>
169617	12/27/24	Stutzman, Shannin	MUS ILLUM SS OPENING	MUS ILLUM SS OPENING	300.00 <b>300.00</b>
169618	12/27/24	City of Eugene	EFD-002590 EFD-002590 EFD-002590 EFD-002590 EFD-002590	FITNESS EQUIPMENT OCT 24 EMS SUPPLIES OCT 24 EMS SUPPLIES & O2 OCT 24 LOGISTICS OCT 24 STATION SUPPLIES	5,700.00 1,225.79 12,462.23 16,638.35 325.90 <b>36,352.27</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 51

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169619	12/27/24	Cintas	5243013101 5243013101	Jail Meds Stacked & Organized SPD Meds Stacked & Organized	137.97 527.84 <u>665.81</u>
169620	12/27/24	Cintas	4212955995 4213649891	Shop Towels & Safety Clothing Shop Towels & Safety Clothing	163.81 163.81 <u>327.62</u>
169621	12/27/24	Columbia Cascade Company	41715-02	Litter Containers (2)-Downtown	1,365.00 <u>1,365.00</u>
169622	12/27/24	The Indoor Garden	202412-40	JC: Dec 2024 Plant Care	80.00 <u>80.00</u>
169623	12/27/24	Dohrman Land Law, LLC	102	C3728: City Attorney 11-24	4,950.00 <u>4,950.00</u>
169624	12/27/24	Lane County Technology Svcs - PSB	IS00002833	C3660: LinkOR/Network	4,927.00 <u>4,927.00</u>
169625	12/27/24	Parts Authority, LLC	192168 273-802315 273-799350 273-799485 273-801105 273-802464 273-804317 273-792498 273-800496 273-802644	PD-Batteries CR Veh# 5106: MIBag/Oil Filter Veh# 6058: Oil Filter Veh# 6098: Wipers/Air Filter Veh# 6117: Oil Filter Veh# 6119: Battery Veh# 6119: Wipers Veh# 6131: Wiper Blades Veh# 7121: Oil Filter Veh# 7151: Fuel/Cabin Air Fitr	-258.00 183.41 3.52 47.11 3.52 208.80 55.74 14.68 3.52 34.80 <u>297.10</u>
169626	12/27/24	Sanipac, Inc.	5055792S013	Code Enf: November 2024	870.48 <u>870.48</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 52

Run Date: 2/7/2025

Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169627	12/27/24	Tyler Technologies, Inc	045-496640	C3620: Nov 18-25: SAAS PM Svs	4,000.00 <u>4,000.00</u>
169628	12/27/24	Ritz Safety, LLC	6865929	Jackets & Bibs (Safety Gear)	1,079.01 <u>1,079.01</u>
169629	12/27/24	ID Plus, Inc.	91861	Officer name tags	20.00 <u>20.00</u>
169630	12/27/24	First Interstate Bank	JANUARY 2025	SEDA 2018 Loan #804442630	37,087.87 <u>37,087.87</u>
169631	12/27/24	Proper Built Inc	240109	Door replacement: 860 B Street	1,281.00 <u>1,281.00</u>
169632	12/27/24	Harvest Valley Electric	0597	C3784: JC Generator Add	3,700.00 <u>3,700.00</u>
169633	12/27/24	Adobe, Inc	2948341850	Acrobat Pro	251.54 <u>251.54</u>
169634	12/27/24	Professional Credit Service	44870 44718	Commissions Commissions	1,114.88 1,290.41 <u>2,405.29</u>
169635	12/27/24	Airgas USA, LLC	9156184703	FS4: OXYGEN USP 125 CGA 540	14.88 <u>14.88</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 53

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169636	12/27/24	Ask The Bug Man	227194	FS3: DEC 24 PEST CONTROL	50.00 <u>50.00</u>
169637	12/27/24	Morning Star Creative	0077 MUS ILLUM OPENINGCOORD	MUS ILLUM MSC OPENING MUS ILLUM OPENING COORD	120.00 300.00 <u>420.00</u>
169638	12/27/24	Noah, Angela Michaela	MUS ILLUM AN OPENING	MUS ILLUM AN OPENING	150.00 <u>150.00</u>
169639	12/27/24	Latin American Periodicals LLC	7999	ESPANOL PERIODICALS ESTEFANIA	164.21 <u>164.21</u>
169640	12/27/24	Sony Pictures Classics Lockbox	021637	AD PROG: SONY LICENSES	250.00 <u>250.00</u>
169641	12/27/24	Springfield Public School/Lane Co SD 19	65701 65695	SAC ARTWALK POSTERS DEC VOLUNTEER HOLIDAY	21.58 110.74 <u>132.32</u>
169642	12/27/24	Midwest Tape	506430232 506394023	C914: AD COL C914: AD COL	62.97 81.70 <u>144.67</u>
169643	12/27/24	Roto Rooter Eugene/Bend Oregon	152538	CH: Sewer Leak Repair	2,800.00 <u>2,800.00</u>
169644 - VOI	12/27/24	Fidelity National Title	Order# 60222203807	FBO UFS Order# 60222203807	300.00 <u>0.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 54

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169645	12/27/24	Comcast	12/10/24-01/09/25 12/10/24-01/09/25	LEAF CHARGES 12/10-01/09/25 SPLD JSTC CNT 12/10-01/09/25	146.12 399.85 <u>545.97</u>
169646	12/27/24	Kyle T Bronleewe SID #18677026	Case 16-10033	Return Funds Case 16-10033	182.00 <u>182.00</u>
169647	12/27/24	WhiteHorse, Leo	MUS ILLUM LWH OPENING	MUS ILLUM LWH OPENING	144.00 <u>144.00</u>
169648	12/27/24	Save Your Books	COLL & REPAIR TRAINING	COLL & REPAIR TRAINING	1,450.00 <u>1,450.00</u>
169649	12/27/24	Lane Council of Governments	95737 96063	C3509: POP Site Project 9-24 C3736: Legal Services 10-2024	507.00 3,308.60 <u>3,815.60</u>
169650	12/27/24	MARILYNNE MORROW	2302043	BAIL REFUND 2302043	340.00 <u>340.00</u>
169651	12/27/24	WORLEY, EVERETT WARREN	2407041 & 2307891 REFUND	BOND REFUND 2407041 & 2307891	555.00 <u>555.00</u>
169652	12/27/24	ABRAHAMSON, MARK	2203382 & 2406259 REFUND	BOND REFUND 2203382 & 2406259	1,388.00 <u>1,388.00</u>
169653	12/27/24	TERCIA HENGEL	2405288, 2405289	BOND REFUND DKT 2405288-89	340.00 <u>340.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 55

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169654	12/27/24	State of Oregon	FY25 05 November 2024 FY25 04 October 2024	Nov 24 State Surcharge Fee October 2024 State Surcharge	10,055.24 23,668.83 <u>33,724.07</u>
169655	12/27/24	Infrastructure Management Services	241129-26	C3652: IrisPro Survey/Data Mgt	6,765.00 <u>6,765.00</u>
169656	12/27/24	Fastenal Company	ORSPR73592	C3639: Gloves	149.42 <u>149.42</u>
169657	12/27/24	TK Elevator Corporation	6000759148	CH: Elevator Solid Starter	4,805.07 <u>4,805.07</u>
169658	12/27/24	Scalar Services LLC	24-209SMG	APC Symmetra 40 KVA-Maint	3,375.00 <u>3,375.00</u>
169659	12/27/24	Willamalane	FY25 November 2024	Nov 2024 SDC Fees	94,848.35 <u>94,848.35</u>
169660	12/27/24	EC Electric	275598 275592	Exit Sign Replace: 765 A St FS3: Compressor Repair	210.00 518.75 <u>728.75</u>
169661	12/27/24	Northwest Sign Recycling LLC	4729	Hydrostripping	998.66 <u>998.66</u>
169662	12/27/24	West Yost & Associates, Inc	2060780	P80101: November 2024	877.15 <u>877.15</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024

Page No: 56

Run Date: 2/7/2025

Run Time: 10:32:13 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169663	12/27/24	Lane County Public Works Department	PWA00012300	OR225/OR126 Survey Work 9-24	7,793.03 <u>7,793.03</u>
169664	12/27/24	Gregory, Christina Fuller	21	EMP DEV STAFF TRAINING	450.00 <u>450.00</u>
169665	12/27/24	Springfield Utility Board	2463763 STMT 12/17/24 DEC202024	C2839: Bio Swale water SUB BILLS WK 4-DEC	24.90 2,607.93 <u>2,632.83</u>
169666	12/27/24	HD Supply Formally Home Depot Pro	840603955 833019664 840820120	CH: Bowl Cleaner CREDIT CH: Mop Heads/Towels/TP CH: Paper Towels/Bathroom Clnr	-28.68 453.13 82.05 <u>506.50</u>
169667	12/27/24	Securitas Technology Corporation	6004696977 6004706816 6004706808	CH: Intrusion & Fire Alarm 1-25 JC: Audio Intrusion Alarm 1-25 JC: Fire Monitoring-Jan 2025	77.56 26.29 41.76 <u>145.61</u>
169668	12/27/24	EDWARD CHRISTIAN ALLEN MOTTER	2400815	BOND REFUND DKT 2400815	750.00 <u>750.00</u>
169669	12/27/24	Oregon Dental Service	C1596; Delta Den Admin Jan 25	C1596; Delta Den Admin Jan 25	3,424.50 <u>3,424.50</u>
169670	12/27/24	Minnesota Child Support Payment Ctr	Child Support 12/20/24	Child Support 12/20/24	501.78 <u>501.78</u>
169671	12/27/24	California State Disbursement Unit	Child Support 12/20/24	Child Support 12/20/24	37.38 <u>37.38</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 12/01/2024 Thru 12/31/2024Page No: 57  
Run Date: 2/7/2025  
Run Time: 10:32:13 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169672	12/27/24	NAPA Auto Parts	438428	CR: Honda Generator	-107.99
			437523	Honda Generator	69.29
			437467	Honda Generator	107.99
			437812	Vacuum Gauge (shop tool)	29.99
					<u>99.28</u>
169673	12/27/24	Bishoff, Erik	GL Claim	E Bishoff GL Claim	422.51
					<u>422.51</u>
169674	12/30/24	City of Eugene	P80104-Capital Exp	P80104-Capital Exp	336,906.42
					<u>336,906.42</u>
169675	12/30/24	Hannegan, Megan	Cell Phone	Lost Cell Phone Replacement	500.00
					<u>500.00</u>
Grand Total:					<u>4,915,862.23</u>





**CITY OF SPRINGFIELD, OREGON**  
**CERTIFICATE OF APPROVAL OF DISBURSEMENTS**  
**DECEMBER 2024**

This is to certify that the documentation supporting City of Springfield General account checks 169403 through 169675 and Automated Clearing House payments 1009572 through 1009717 in the amount of \$4,915,862.23 has been reviewed. I, therefore, recommend approval of these claims payments:

---

**Nathan Bell, Finance Director**

Approved and recommended for payment this 3<sup>rd</sup> day of March 2025.

---

**Nancy Newton, City Manager**

Approved and recommended for payment this 3<sup>rd</sup> day of March 2025.

---

**Chair, Finance Committee**

---

**Member, Finance Committee**

---

**Member, Finance Committee**

Approved by the Springfield City Council for payment this 3<sup>rd</sup> day of March 2025.

---

**Nathan Bell, Finance Director**

---

**Sean VanGordon, Mayor**

---

**AGENDA ITEM SUMMARY**

**Meeting Date:** 03/03/2025  
**Meeting Type:** Regular Meeting  
**Staff Contact/Dept:** Vahana Horn/Finance  
**Staff Phone No:**  
**Estimated Time:** Consent Calendar  
**Council Goals:** Mandate

**S P R I N G F I E L D  
C I T Y C O U N C I L**

---

**ITEM TITLE:**

January 2025 Disbursements For Approval

**ACTION REQUESTED:**

Approval of the following motion to: Approve the JANUARY 2025 Disbursements for Approval

**ISSUE STATEMENT:**

The JANUARY 2025 Disbursements for Approval is attached for your review and approval.

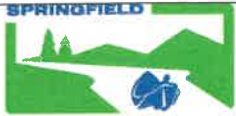
**DISCUSSION/FINANCIAL IMPACT:**

Checks totaling \$5,294,028.84 were issued in JANUARY 2025. Documentation supporting these payments has been reviewed.

---

**Attachments**

1. Disbursements January 2025
2. Certificate of Approval January 2025



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 1

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009718	1/2/25	Willamette Valley Awards, Inc.	63207	Nameplate	14.55 <u>14.55</u>
1009719	1/2/25	Keefe Commissary Supply Company	4699596	C2020:InmateCommissary12/10/24	20.56 <u>20.56</u>
1009720	1/2/25	Wise Psychological Consulting LLC	December 7, 2024	Psych Eval 12/07/24	1,050.00 <u>1,050.00</u>
1009721	1/2/25	CDR Labor Law, LLC	3062	FLS LEGAL SERVICES	1,965.66 <u>1,965.66</u>
1009722	1/2/25	Hughes Fire Equipment, Inc.	615670 262570 615641	E34/540; VEHICLE REPAIRS Purch #5114 Amb Ford E450 T03/561; VEHICLE REPAIRS	14.14 276,850.47 131.78 <u>276,996.39</u>
1009723	1/2/25	Bullfrog Enterprises, Inc.	210450	Large Prints f/Email	42.00 <u>42.00</u>
1009724	1/2/25	Jacobs Engineering Group, Inc.	D3564000-31-revision 3 D3564000-32	P80104 Jacobs Pay App# 31 P80104-Pay App# 32	5,744.80 25,379.56 <u>31,124.36</u>
1009725	1/2/25	Omlid & Swinney Fire Protection &	EU062876	FS3: Hood Repair	393.00 <u>393.00</u>
1009726	1/2/25	Overhead Door Company, Inc.	0239617-IN	FS16: Door Repair	295.00 <u>295.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025Page No: 2  
Run Date: 2/7/2025  
Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009727	1/2/25	National Business Solutions	IN140311	C3544:STF &PUBL PRINTER/COPIES	205.43 <b>205.43</b>
1009728	1/2/25	Coburg Road Quarry, LLC	90978	Road Maint Materials: 12/11/24	585.96 <b>585.96</b>
1009729	1/2/25	CONSOR North America, Inc	N202767OR.00-53	C2541: Final Design	1,758.00 <b>1,758.00</b>
1009730	1/2/25	Comfort Flow Heating	198833168-RS 199195422-RS	Heat Pump Install: 4475 Daisy Heat Pump: 5267 Forsynthia	9,861.00 9,738.00 <b>19,599.00</b>
1009731	1/2/25	Healy, Mary E	GIS 101	Reimb for GIS 101 Class	289.00 <b>289.00</b>
1009732	1/2/25	Professional Roof Consultants, Inc.	17150	C3263: JC Roof Replace 12-24	3,272.90 <b>3,272.90</b>
1009733	1/2/25	Auramates	000129 000132	Ops Laundry Service: 12/4/24 Ops Laundry Service: 12/23/24	67.12 95.10 <b>162.22</b>
1009734	1/2/25	Ingram Library Services	85364178 85409127 85364182 85364181 85364180 85364179 85552342 85507152 85409128 85364177 85364176 85552341 85364183 85507154 85507153	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: YA BOOKS C2969: YA BOOKS	34.22 36.95 60.55 11.71 19.85 41.99 58.04 62.56 476.26 4.49 14.70 23.34 1,463.65 7.79 658.90



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025Page No: 3  
Run Date: 2/7/2025  
Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009734	1/2/25	Ingram Library Services			<u>2,975.00</u>
1009735	1/2/25	Cascade Truck Body & Trailer Sales Inc	220000009698	Veh# 7189: Up-Fit Supplies	<u>2,453.00</u> <u>2,453.00</u>
1009736	1/2/25	Peterson Machinery Co. aka Peterson CAT	PC510366081	Veh# 7093: Holder Tooth (2)	<u>758.70</u> <u>758.70</u>
1009737	1/2/25	MODA	243630000982	Dental Claims 12/22-12/28/24	<u>3,572.60</u> <u>3,572.60</u>
1009738	1/2/25	Simmons, Joel	Reim Nuggets Training	Reim Nuggets Training	<u>300.00</u> <u>300.00</u>
1009739	1/2/25	INPHO, LLC dba	630957	City On-Hold Recordings-Annual	<u>598.50</u> <u>598.50</u>
1009740	1/2/25	Webber, Michelle	Nov 2024 Mileage	Nov 2024 Mileage	<u>37.99</u> <u>37.99</u>
1009741	1/9/25	Linder, Mindy	REIMB:EVENT SUPPLIES NATIVE	REIMB: EVENT SUPPLIES NATIVE	<u>73.39</u> <u>73.39</u>
1009742	1/9/25	Brite Upstate Wholesale Supply, Inc.	INV36659	Jail BWC docks & storage	<u>3,769.00</u> <u>3,769.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 4

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009743	1/9/25	Keefe Commissary Supply Company	1865709 1876451 1882751 1896079 4709667	C2020: Inmate Hygiene Kits C2020: Inmate Hygiene Kits C2020: Inmate Hygiene Kits C2020: Inmate Hygiene Kits C2020:InmateCommissary12/16/24	55.00 55.00 55.00 55.00 127.61 <b>347.61</b>
1009744	1/9/25	Springfield Area Chamber of Commerce	49412	C3566: Oct-Dec 24 Visitors Ctr	17,177.25 <b>17,177.25</b>
1009745	1/9/25	Wildish Construction Company, Inc.	INV2671.80603.01 - 19	P21195- October Paysheet #5	82,524.83 <b>82,524.83</b>
1009746	1/9/25	Rexius Forest By-Products, Inc.	846756	C2839: Dec Landscape Maint.	681.00 <b>681.00</b>
1009747	1/9/25	People Speak, LLC	SPR-0052	C2688: Spfldspeaks 12/16-1/16	800.00 <b>800.00</b>
1009748	1/9/25	Comfort Flow Heating	108229	Thermostat Sensor: 205 S 54th	182.00 <b>182.00</b>
1009749	1/9/25	Jacobs Engineering Group, Inc.	D3710202-20 D3710201-22	P80061 Pay App# 20 P80101: Nov 2024	3,054.15 73,473.45 <b>76,527.60</b>
1009750	1/9/25	National Business Solutions	IN140228 IN140560 IN140022	Add'l Images: 11/14-12/14 Add'l Images: 11/23-12/22 Add'l Images: 11/9-12/8	69.23 159.56 15.25 <b>244.04</b>
1009751	1/9/25	Auramates	0000130 000134 000136 000133	CH Laundry Service: 12/23/24 City Hall Laundry: 12/30/24 Ops Laundry Service: 1/2/25 Ops Laundry Service: 12/26/24	39.50 40.69 69.30 93.60



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025Page No: 5  
Run Date: 2/7/2025  
Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009751	1/9/25	Auramates	000135	Ops Laundry Service: 12/30/24	39.50 <u>282.59</u>
1009752	1/9/25	Inman, Misty	REIM SLOCUM FEE	REIM SLOCUM FEE	25.00 <u>25.00</u>
1009753	1/9/25	Traetow, McKenzie	SUB Lunch Reimb	Reimbursement-Lunch w/SUB	10.95 <u>10.95</u>
1009754	1/9/25	Todd Miller	ACWA 12-24 Meals ACWA Board Mtg Travel 12-24	ACWA 12-24 Meals Reimb-ACWA Board Mtg 12-24	69.00 17.07 <u>86.07</u>
1009755	1/9/25	Friends of the Springfield Library	FSPL SALES DECEMBER 2024	FSPL SALES DECEMBER 2024	1,368.85 <u>1,368.85</u>
1009756	1/9/25	MODA	250040000757 243630000982	Dental Claims 01/01-01/04/25 Dental Claims 12/29-12/31/24	2,505.60 2,916.50 <u>5,422.10</u>
1009757	1/9/25	Blackwell, Beth	Jan 2025	Jan 2025 Cell/Internet	85.00 <u>85.00</u>
1009758	1/9/25	Doyle, Victoria	Jan 2025	Jan 2025 Cell/Internet	85.00 <u>85.00</u>
1009759	1/9/25	Webber, Michelle	Jan 2025	Jan 2025 Cell/Internet	85.00 <u>85.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 6

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009760	1/9/25	Sherer, Jeremy A	ACH Test	ACH Test	0.01
					<u>0.01</u>
1009761	1/9/25	Ingram Library Services	85613826 85613822 85642972 85642975 85613821 85642971 85642974 85609680 85613825 85642969 85642973 85613823 85613827 85642970 85613824 85582931	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: YA BOOKS C2969: YA BOOKS C2969: YA BOOKS	17.02 33.66 132.39 332.73 11.18 11.35 17.00 21.00 144.98 6.77 10.82 44.06 432.96 11.35 43.41 73.57
					<u>1,344.25</u>
1009762	1/9/25	Above All Sanitation, Inc	195457	C3646: Trailer Unit 12-24	195.00
					<u>195.00</u>
1009763	1/9/25	Sierra Springs	14317529 121824	Nov 2024 Cooler & Water	48.47
					<u>48.47</u>
1009764	1/9/25	TireHub, LLC	46593685 46593685	PD Patrol: 29 Tires Veh# 6120: 2 Tires	4,387.00 270.00
					<u>4,657.00</u>
1009765	1/9/25	WECO	WIN-0290160	Blodiesel-Dec 2024	17,005.16
					<u>17,005.16</u>
1009766	1/9/25	Cascade Health Solutions	JUNE 2024 EAP	C3397; DIRECTION EAP JUN 24	1,161.00
					<u>1,161.00</u>



Report ID: SPRA109-

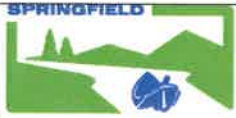
City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 7

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009767	1/9/25	Emerald People's Utility District	88414: 12/26/24	S57th Street: 11/27-12/25	250.16 <u>250.16</u>
1009768	1/9/25	Lantz Electric, Inc.	2616	C3783: JC Parking Lot Light	3,623.00 <u>3,623.00</u>
1009769	1/9/25	Omlid & Swinney Fire Protection &	EU062937 EU062909	BK: Fire Sprinkler Repair Memorial Bldg Fire Inspection	1,757.00 215.00 <u>1,972.00</u>
1009770	1/9/25	Overhead Door Company, Inc.	0239781-IN	FS16: Door Repair	225.00 <u>225.00</u>
1009771	1/9/25	PacWest Machinery, LLC	40421616	Veh# 7130: Curtain Box	604.35 <u>604.35</u>
1009772	1/9/25	Cummins Sales & Service	12-241264118	Veh# 7034: Oil Gasket	87.17 <u>87.17</u>
1009773	1/9/25	Maria Rosa Marcyk	December 2024	Dec 2024 Interpreter Svcs	150.00 <u>150.00</u>
1009774	1/9/25	Verified First LLC	INV-000517964	Dec 24 Backgroud Checks	84.73 <u>84.73</u>
1009775	1/9/25	Hughes Fire Equipment, Inc.	616867	M24/597; VEHICLE REPAIRS	878.95 <u>878.95</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 8

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009776	1/9/25	FPW Media	18807	Vimeo Subscription (monthly)	24.00 <u>24.00</u>
1009777 - VO	1/9/25	Stout, Alan	ACH Test	ACH Test	0.01 <u>0.00</u>
1009778	1/16/25	Keefe Commissary Supply Company	4720099	C2020:InmateCommissary12/23/24	44.29 <u>44.29</u>
1009779	1/16/25	Bridgeway Contracting LLC	24004.10	C3541: CMO/Library 12-24	91,500.50 <u>91,500.50</u>
1009780	1/16/25	Hughes Fire Equipment, Inc.	616443 616444 616477 616442	E4/5103; VEHICLE REPAIRS M24/5103; VEHICLE REPAIRS M4/5101; VEHICLE REPAIRS M4/5101; VEHICLE REPAIRS	880.92 1,630.25 573.09 1,358.23 <u>4,442.49</u>
1009781	1/16/25	The Lincoln National Life Insurance Co	12/24-EE/ER/Life/ADD/Dis/PLO	12/24-EE/ER/Life/ADD/Dis/PLO/F	48,596.34 <u>48,596.34</u>
1009782	1/16/25	WECO	CP-00292825	CNO#:MotorcycleFuel12/18-12/30	100.01 <u>100.01</u>
1009783	1/16/25	Cathy Ouellette, Attorney at Law	496 495	Drug Court Oct-Dec 24 Drug Court Oct-Dec 24	2,792.50 8,568.00 <u>11,360.50</u>
1009784	1/16/25	Omlid & Swinney Fire Protection &	EU063064	FS5: Sprinkler System Fix	422.00 <u>422.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 9

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009785	1/16/25	FPW Media	6759-1	Port Authority Outer Jacket	1,781.50 <u>1,781.50</u>
1009786	1/16/25	Grunow, Kylie F	December 31, 2024	C3773: Dec 24 Legislative	4,000.00 <u>4,000.00</u>
1009787	1/16/25	National Business Solutions	IN140650 IN140649	CMO VC C550i AA7P011003639-01 Contract#VC C558 A79K011013067	44.28 3.38 <u>47.66</u>
1009788	1/16/25	Leahy Cox, LLP	January 2025	C3086: City Prosecution 01-25	32,257.19 <u>32,257.19</u>
1009789	1/16/25	White Bird Clinic - HELP	IN00012339 IN00012340	C3648: Oct 2024 CAHOOTS Svs C3648: Sep 2024 CAHOOTS Svs	42,027.96 43,477.20 <u>85,505.16</u>
1009790	1/16/25	MODA	250110001227	Dental Claims 01/05-01/11/25	16,513.48 <u>16,513.48</u>
1009791	1/16/25	PacificSource Health Plans	91321	Medical Claims Ending 12/31/24	184,874.47 <u>184,874.47</u>
1009792	1/16/25	Ingram Library Services	85737229 85737232 85737228 85276131 85737224 85276130 85737226 85737227 85737231 85276128 85737225 85276129 85737230 85667311	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS C2969: JR BOOKS	13.38 16.95 45.79 95.32 140.76 19.92 26.92 11.57 11.99 13.31 21.73 22.88 23.32 54.22 <u>518.06</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 10

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009792	1/16/25	Ingram Library Services			
1009793	1/16/25	NW Natural	2169456-7 STMT 12/30/24 2143654-8: 12/27/24 1830585-4: 12/30/2024 717543-3: 12/30/2024 4580311-1: 12/27/24 JC GAS: 11/22/24-12/27/24	FS16; 11/25-12/30/24 Gas @ 101 S A: 11/22-12/27 Gas @ 293 S 18th: 11/25-12/30 Gas @ 295 S 18th: 11/25-12/30 Gas @ 437 Main: 11/22-12/27 JC Gas: 11/22/24-12/27/24	1,290.20 335.16 39.92 689.89 19.21 6,979.15 <b>9,353.53</b>
1009794	1/16/25	Baker, Erik	2025 OVMA	2025 OVMA conf per diem	134.00 <b>134.00</b>
1009795	1/16/25	Cascade Health Solutions	14161224COS1 14161224COS1 14161224COS2	C3397; Dec SWC Admin Fee C3397; Dec SWC Physcl Therapy C3397; Dec SWC Supplies	23,649.00 9,000.00 3,638.85 <b>36,287.85</b>
1009796	1/16/25	Auramates	000140 000137 000141 000138 000139	CH Laundry Service: 1/13/25 CH Laundry Service: 1/6/2025 Ops Laundry Service: 1/13/2025 Ops Laundry Service: 1/6/2025 Ops Laundry Service: 1/9/2025	55.30 55.30 90.26 85.51 177.06 <b>463.43</b>
1009797	1/16/25	Correctional Industries Accounting	F190114 F190229 F190176	C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food	3,885.00 3,906.00 3,967.00 <b>11,758.00</b>
1009798	1/17/25	The Bank of America	12/24 FREY, E 12/24 FREY, E 12/24 FREY, E 12/24 FREY, E 12/24 HORN, V 12/24 HORN, V 12/24 HORN, V 12/24 VAUGHT, M 12/24 VAUGHT, M 12/24 CRAIG, L 12/24 CRAIG, L 12/24 CRAIG, L	10.13.24 RG Posting Job: 2024- 10.6.24 RG Ad: 2024-28 11.10.24 RG Ad Job: 2024-51 11.3.24 RG Ad: 2024-51 2024 UW Campaign Giftcards (Qu 2024 UW Campaign Giftcards (Qu 2024 UW Campaign Giftcards (Qu 2025 Calendars 2025 Calendars 2025 NPELRA Membership-MBS 2025 Oregon State Bar Dues-KSK 2025 Oregon State Bar Dues-MBS	199.24 199.24 199.24 174.34 40.00 41.20 72.00 18.50 60.41 199.00 790.00 786.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025Page No: 11  
Run Date: 2/7/2025  
Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America			
			12/24 Zarazua, J	2025 calendar for CMO	14.21
			12/24 Ekelund, C	5106	78.12
			12/24 FREY, E	6.30.24 RG Ad_2024-34 Lateral	134.49
			12/24 SEDERLIN, R	6096	153.43
			12/24 SEDERLIN, R	6106	622.74
			12/24 Ekelund, C	6128 - windshield replacement	805.00
			12/24 SEDERLIN, R	7119 & 7164	209.76
			12/24 Stiffler, B	7149	41.95
			12/24 Stiffler, B	7157	83.13
			12/24 Stiffler, B	7157	142.60
			12/24 SEDERLIN, R	7164	418.96
			12/24 Stiffler, B	7164 - U joint	90.92
			12/24 Stiffler, B	7184 - winch	508.91
			12/24 FREY, E	9.15.24 RG Ad_2024-42 Lateral	144.45
			12/24 FREY, E	9.22.24 RG Ad: 2024-43	174.34
			12/24 FREY, E	9.29.24 RG Ad: 2024-43	174.34
			12/24 FREY, E	9.8.24 RG Ad_2024-42 Lateral P	144.45
			12/24 ALLOCCO, M	ACFE Mbrshp Renewal CY25: K Cr	225.00
			12/24 SCHINDELE-CUPPLES, C	AD COL - Chronical sub	47.00
			12/24 WILLIAMS, T	AD PROG - FB marketing	1.00
			12/24 WILLIAMS, T	AD PROG- FB marketing	2.94
			12/24 WILLIAMS, T	AD PROG- FB marketing	3.03
			12/24 WILLIAMS, T	AD PROG- FB marketing	3.15
			12/24 WILLIAMS, T	AD PROG- FB marketing	3.15
			12/24 WILLIAMS, T	AD PROG- FB marketing	3.27
			12/24 WILLIAMS, T	AD PROG- FB marketing	3.45
			12/24 Sherer, J	AFP Professional Land - 2025 P	455.00
			12/24 Sherer, J	AFP Professional Land - 2025 P	455.00
			12/24 Gonzales Figueroa, C	AMAZON - phone case for Steve	11.99
			12/24 Casey, C	AMAZON MARK Z14FL6P61 - Purch	16.88
			12/24 Iboa, J	AMAZON MARK Z34YD7E42 - Purch	21.99
			12/24 Weaver, S	AMAZON MARK Z91F39KY2 - Power	8.05
			12/24 Weaver, S	AMAZON MARK Z91QS72W1 - Purch	19.49
			12/24 Weaver, S	AMAZON MARK ZR4HC6DX2 - Wall	25.90
			12/24 Weaver, S	AMAZON MARK ZR5G686Q0 - Offic	37.90
			12/24 Weaver, S	AMAZON MARK ZX1K00K92 - Pull	169.76
			12/24 DONOHUE, J	AMAZON MKTPL LW3J48V93 - Purch	49.95
			12/24 DONOHUE, J	AMAZON MKTPL Z35XZ05S1 - Purch	23.99
			12/24 LUNDBERG, R	AMAZON MKTPL ZL4FJ4EN2 - Purch	16.99
			12/24 DONOHUE, J	AMAZON MKTPL ZR2PO76V0 - Purch	46.99
			12/24 Gonzales Figueroa, C	AMAZON REFUND	-15.76
			12/24 DONOHUE, J	AMAZON RETA Z17EF2N50 - Purch	17.95
			12/24 MORRIS, S	AMAZON RETA ZR3SA1LJ1 - Purch	25.44
			12/24 Casey, C	AMAZON RETA ZX16U1PU1 - Suppl	16.03
			12/24 Iboa, J	AMZN Mktp US Z37EF5J72 - Purch	28.99
			12/24 Weaver, S	AMZN Mktp US ZL3HK3UD0 - Offic	16.67
			12/24 Weaver, S	AMZN Mktp US ZL5W92R50 - Offic	49.50
			12/24 Weaver, S	AMZN Mktp US ZR0FJ9LC2 - Wall	16.50
			12/24 DONOHUE, J	AMZN Mktp US ZR5E46111 - Purch	126.95
			12/24 Casey, C	AMZN Mktp US ZX5BB9ML0 - Aaron	69.35
			12/24 Weaver, S	AMZN Mktp US ZX8HV0UY2 - Mesh	147.30
			12/24 O'Brien, C	Accidental Use-Left in default	141.64
			12/24 MOSSEFIN, B	Adobe After Effects Training -	1,195.00
			12/24 KENWORTHY, W	Adobe Dreamweaver IT	22.99
			12/24 NEWTON, N	Airfare for NN to Public Secto	537.95
			12/24 ALLOCCO, M	Annual Subscription Renewal-Ti	60.00
			12/24 Ekelund, C	Auger for 7162	164.42
			12/24 Weaver, S	BEST BUY 00006007 - Ipad	125.94
			12/24 Iboa, J	BESTBUYCOM807001827856 - Purch	89.99
			12/24 DONOHUE, J	BI-MART 649 - Purchase	7.99



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 12

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America			
			12/24 POLEN, W	BLOOD DRAWS FOR PATROL - NOV 2	1,800.00
			12/24 Lee, C	Bag mix for potholes	950.00
			12/24 HELD, D	Bank Deposit Bags & Adhesive D	25.74
			12/24 Opdahl, O	Batteries- Traffic	13.94
			12/24 Zarazua, J	Binder rings for organization	6.84
			12/24 Mumme, J	Binders for Fiscal Sustainabil	156.76
			12/24 Wright, C	Black locate paint	21.90
			12/24 Stancliff, H	Blades for sign printer	232.09
			12/24 FARSET, M	Bolts for banding- traffic	12.50
			12/24 MAY, A	Bolts for propane fill PPE cab	3.72
			12/24 PHILLIPS, G	Boot Allowance- Phillips, G	169.99
			12/24 Velasco Jr, J	Booth Kelly	34.16
			12/24 Velasco Jr, J	Booth Kelly- locks	150.45
			12/24 Storey, A	Booth Kelly- locks	426.00
			12/24 Storey, A	Booth Kelly- repairs for break	381.16
			12/24 McGillivray, M	Building safety stickers	84.00
			12/24 Kuk, M	Bulk oil pump	49.99
			12/24 Zarazua, J	Business cell screen protector	7.86
			12/24 ALLOCCO, M	CC Processing Fees: Animal Con	22.20
			12/24 ALLOCCO, M	CC Processing Fees: Business L	31.20
			12/24 Wright, C	CCTV Vans	129.99
			12/24 DZIERZEK, D	CDWG Cisco Smartnet	1,319.32
			12/24 Gosa-Lewis, Z	CHETT - Bike helmet/bell/light	62.88
			12/24 SOLARES, C	CHETT FOR THANKSGIVING MEALS -	559.93
			12/24 Gosa-Lewis, Z	CHETT purchase - Bike	148.00
			12/24 Gosa-Lewis, Z	CHETT-Stolen Bike-Bike	247.87
			12/24 Zarazua, J	CMO supplies	9.38
			12/24 POLEN, W	CORCI Training	698.50
			12/24 POLEN, W	CORCI Training	698.50
			12/24 LUNDBERG, R	CURTIS RESTAURANT EQUI - Purch	87.00
			12/24 ALLOCCO, M	Calulator Ink Ribbon	7.85
			12/24 SARRETT, C	Camera Access Control Switch -	5,402.66
			12/24 SOLARES, C	Candy for the Christmas Parade	326.88
			12/24 MONROE, T	Canvas print for wall	80.35
			12/24 Gosa-Lewis, Z	Car Wash for Christmas Parade	10.00
			12/24 Gosa-Lewis, Z	Car Wash for Christmas Parade	10.00
			12/24 MAY, A	Case for city phone	12.99
			12/24 POLEN, W	Certified Retail Crime Investi	2,095.50
			12/24 KENWORTHY, W	ChatGPT	20.00
			12/24 Camp, A	Checks to Oklahoma for Glenwoo	19.50
			12/24 BARRAGER, G	City Hall	31.56
			12/24 BARRAGER, G	City Hall - batteries	18.37
			12/24 BARRAGER, G	City Hall - tools	24.50
			12/24 Velasco Jr, J	City Hall Bolts	10.00
			12/24 Storey, A	City Hall Door repairs	13.79
			12/24 Velasco Jr, J	City Hall Floor Cleaner Nozzle	41.34
			12/24 Storey, A	City Hall HVAC Repair	667.00
			12/24 Storey, A	City Hall HVAC supplies	450.00
			12/24 BARRAGER, G	City Hall ID badge holder	162.67
			12/24 Velasco Jr, J	City Hall Key Supplies	22.99
			12/24 Storey, A	City Hall Locks	142.94
			12/24 Velasco Jr, J	City Hall Offices rekey	181.25
			12/24 Velasco Jr, J	City Hall Plumbing Repairs	315.00
			12/24 BARRAGER, G	City Hall Signage	135.89
			12/24 BARRAGER, G	City Hall bracket	10.08
			12/24 Storey, A	City Hall- HVAC repairs	680.00
			12/24 BARRAGER, G	City Hall- Signage	49.70
			12/24 Ditzel, Lydia E	City swag for future events	1,584.50
			12/24 JAEGER, P	Clean water garden gloves - sw	512.92
			12/24 Brown, J	Cleaning supplies	21.95





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals

From 01/01/2025 Thru 01/31/2025

Page No: 13

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America			
			12/24 Thomas, K	Cleaning supplies for building	20.95
			12/24 Thomas, K	Cleaning supplies for building	64.41
			12/24 VAUGHT, M	Clothing Orders FY25	83.88
			12/24 Haigh, M	Clothing Orders FY25	310.05
			12/24 GIBSON, B	Clothing Orders FY25	1,019.80
			12/24 MAY, A	Concrete bits- cabinet mountin	21.46
			12/24 Brown, W	Concrete forms	12.88
			12/24 MONROE, T	Couch for soft interview room	929.69
			12/24 DZIERZEK, D	Courts G2M Subscription	18.00
			12/24 AUSTIN, B	Credit for TXN00094830- Left i	-25.79
			12/24 Duxbury, S	DMV for records request	20.00
			12/24 STODDER, M	DPW Monthly Meeting - Matt Sto	21.60
			12/24 Keetle, B	DRONE REGISTRATION	25.00
			12/24 Keetle, B	DRONE REGISTRATION	25.00
			12/24 Keetle, B	DRONE REGISTRATION	25.00
			12/24 DZIERZEK, D	Dale OPENAI CHATGPT SUBSCR -	20.00
			12/24 MONROE, T	Desk Calendars (15)	57.75
			12/24 DAGGETT, J	Dewalt- Vacuum- Sewers	198.00
			12/24 SPIRO, L	Digital signage for TV inside	49.00
			12/24 DZIERZEK, D	Dock Purchase / DPW - Surveyor	245.62
			12/24 BARRAGER, G	Door Supplies	36.35
			12/24 VAUGHT, M	Dry Erase board- traffic	53.58
			12/24 Zarazua, J	Dry erase markers for CMO	13.27
			12/24 DZIERZEK, D	Dzierzek IT Meetings Headset f	89.99
			12/24 KIRKPATRICK, P	EAR MOLDS FOR PATROL	1,545.00
			12/24 GUSTAVSON, L	EMP DEV - staff training day	39.50
			12/24 GUSTAVSON, L	EMP DEV - SIRSI Jenny	50.00
			12/24 MARSONETTE, K	EMP DEV - staff training food	200.00
			12/24 SCHINDELE-CUPPLES, C	EMP DEV- SIRSI Chloe	50.00
			12/24 SCHINDELE-CUPPLES, C	EMP DEV- SIRSI Mitch	50.00
			12/24 SCHINDELE-CUPPLES, C	EMP DEV- SIRSI Sophia	50.00
			12/24 SCHINDELE-CUPPLES, C	EMP DEV- Slack Dech	18.66
			12/24 Velasco Jr, J	ERT- Facilities phone case	46.99
			12/24 Ekelund, C	Emergency Generator Filter	9.99
			12/24 Ekelund, C	Emergency Generator Parts	54.77
			12/24 Storey, A	Emergency repairs F/S #5	2,853.00
			12/24 BARKER, J	Erosion Permit	1,188.81
			12/24 KRUEGER, S	Eug/Spr Pretreatment Meeting	18.00
			12/24 Velasco Jr, J	F/S #16 Door	182.78
			12/24 Velasco Jr, J	F/S #16 Drain Cleaning	415.00
			12/24 Storey, A	F/S #4	97.86
			12/24 Velasco Jr, J	F/S-Museum Plumbers	225.00
			12/24 MYERS, J	FIREARMS TRAINING - MASSEY	482.60
			12/24 SARRETT, C	Fiber Optic Cables for Ops Swi	167.23
			12/24 WEAVER, R	FORENSIC COMPUTER OFFICE SUPPL	94.00
			12/24 Weaver, S	FRED-MEYER #0328 - Recognition	26.48
			12/24 PASCHALL, J	FRED-MEYER - CMD Divison Meeti	72.39
			12/24 SCHINDELE-CUPPLES, C	FRIENDS - thermal press	296.01
			12/24 Brown, J	Facilites- cleaner	9.98
			12/24 Haigh, M	Facilites- supplies	54.93
			12/24 BARRAGER, G	Facilites- supplies	60.97
			12/24 POLEN, W	File folders for records	261.10
			12/24 Keetle, B	File organizer and label for l	66.55
			12/24 BARRAGER, G	Fire Station Gates	119.55
			12/24 Velasco Jr, J	Fire Station/ Museum Plumber	125.00
			12/24 Velasco Jr, J	Fire Station/ Museum Plumber	125.00
			12/24 Velasco Jr, J	Fire Station/ Museum Plumber	125.00
			12/24 Velasco Jr, J	Fire Station/ Museum Plumber	125.00
			12/24 MONROE, T	Flash Drives	36.40
			12/24 MONROE, T	Flash Drives (2)	56.98





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 14

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America			
			12/24 Zarazua, J	Flowers for Councilor Pishione	31.00
			12/24 HELD, D	Folders, Notepads, Kleenex, Po	44.78
			12/24 Zarazua, J	Food items for JEO meeting	50.32
			12/24 Pulido, A	Food items for JEO meeting	81.95
			12/24 WEAVER, R	Forensic Hard Drive	509.58
			12/24 WEAVER, R	Forensic Hard Drive	605.96
			12/24 CONTRERAS, J	Forms for sidewalk on 68th	10.11
			12/24 KENWORTHY, W	Foxit Marcia Miller	229.99
			12/24 LAUDATI, N	Frames for event sponsorship-	39.99
			12/24 SHEARER, A	GAS FOR CHIEF SHEARER	51.15
			12/24 ALLOCCO, M	GFOA CY25 Mbrship Renewal: K.	150.00
			12/24 BELL, N	GITHUB, INC. - Purchase	10.00
			12/24 FREY, E	GO LAW ENFORCEMENT LLC - Frey	120.00
			12/24 Fosback, C	GREEN RIVER CC- Utility Worker	517.50
			12/24 Garcia-Cerna, J	GREEN RIVER CC- Wastewater Cla	517.50
			12/24 MAY, A	Gas 7121- travel charges	20.01
			12/24 Velasco Jr, J	Gate Pipe	14.10
			12/24 Zarazua, J	Gift for SPD team/ Lt. Croll	62.18
			12/24 RAIVO, D	Green flags for sewer markings	40.00
			12/24 SHEARER, A	Greeting cards	8.99
			12/24 Casey, C	HCM THE MONTEREY COMPA - Aaron	-319.48
			12/24 Casey, C	HCM THE MONTEREY COMPA - Aaron	-35.28
			12/24 ALLOCCO, L	HDMI Cable for Shawn Krueger	22.53
			12/24 ALLOCCO, L	HDMI cable	39.98
			12/24 Velasco Jr, J	HVAC belt	13.99
			12/24 Zarazua, J	Hanukkah decorations for CMO	9.99
			12/24 Zarazua, J	Hanukkah decorations for CMO	29.39
			12/24 Zarazua, J	Hanukkah decorations for CMO	70.24
			12/24 Ekelund, C	Honda generator filter	21.88
			12/24 CARPENTER, C	IN ACTA SOLUTIONS LLC - Purch	1,347.00
			12/24 Weaver, S	IN CASCADIA MOBILITY - Purcha	500.00
			12/24 KENT, C	INTELIUS 888-245-1655 - Purcha	9.95
			12/24 Sherer, J	INTERNATIONAL RIGHT OF - Membe	275.00
			12/24 Sherer, J	INTERNATIONAL RIGHT OF - Membe	285.00
			12/24 Sherer, J	INTERNATIONAL RIGHT OF - Train	465.00
			12/24 MYERS, J	INVOICE 2235383 - 3 Rifles	2,188.98
			12/24 POLEN, W	INVOICE 26169 - SHEARER MEMBER	575.00
			12/24 KENWORTHY, W	IT Cable Tester	149.99
			12/24 Zarazua, J	Ice bags for JEO meeting	10.00
			12/24 Brown, J	Ice scoop	4.99
			12/24 KIRKPATRICK, P	Invoice #202407029-PepperBall	1,129.60
			12/24 MILLER, M	Invoice 170904 - 4 new base co	690.00
			12/24 Knight, N	Invoice 33245 - Evidence Boxes	166.18
			12/24 Shriro, T	Irrigation parts for nursery	86.65
			12/24 Zarazua, J	JEO meeting catering	451.00
			12/24 Craig, A	JR PROG- Items for play and le	15.99
			12/24 Craig, A	JR PROG- Items for play and le	38.46
			12/24 Craig, A	JR PROG- Items for play and le	229.64
			12/24 Craig, A	JR PROG- Items for play and le	485.00
			12/24 Craig, A	JR PROG- coding mice	89.98
			12/24 Craig, A	JR PROG- snacks	40.77
			12/24 BARRAGER, G	Justice Center- Lights	35.97
			12/24 BARRAGER, G	Justice Center- Lights	87.76
			12/24 BARRAGER, G	Justice Center- court room cei	389.96
			12/24 BARRAGER, G	Justice Center- sealant	40.14
			12/24 ALLOCCO, L	Keyboard and mouse MWMC Meetin	74.99
			12/24 Benitez, E	Keyboard for property	28.83
			12/24 POLEN, W	Keyboards for dispatch	194.97
			12/24 Storey, A	Keys	32.50
			12/24 Storey, A	Keys	76.80



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals

From 01/01/2025 Thru 01/31/2025

Page No: 15

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America	12/24 POTTER, K	Keys for Memorial Building - O	21.50
			12/24 DELCASTILLO, A	Keys for patrol	19.31
			12/24 Dodson, K	LCC- Remaining balance on acco	15.37
			12/24 McCAFFERY, M	Landscape tools	66.97
			12/24 SARRETT, C	Laptop - Sarrett - IT	1,636.99
			12/24 Pulido, A	Leadership summit for mayor Va	250.00
			12/24 AUSTIN, B	Leaving in default for credit	25.79
			12/24 BARRAGER, G	Library Bathroom- Faucet	12.94
			12/24 Velasco Jr, J	Library exit alarm	16.50
			12/24 Velasco Jr, J	Lift Rental	145.35
			12/24 BARRAGER, G	Light Bulbs- Facilites	49.72
			12/24 BARRAGER, G	Light Bulbs- Facilites	91.23
			12/24 CORNELIUS, S	Lights- Traffic	39.76
			12/24 Segura, J	Lime for South B Lot	10.99
			12/24 Stancliff, H	Locate paint and cleaning supp	61.82
			12/24 BARRAGER, G	Locking tweezers, dry erase ma	93.51
			12/24 MONROE, T	Lunch for oral boards - record	14.95
			12/24 Ditzel, Lydia E	Lunch meeting- ED	81.22
			12/24 SPIRO, L	MECOP Intern Last Day Celebrat	161.58
			12/24 MONROE, T	MONTHLY CHARGE FOR ISB	199.40
			12/24 DZIERZEK, D	MSFT E0200UCW2F - Purchase A	359.78
			12/24 McGRAW, M	MUS PROG - cups	140.34
			12/24 McGRAW, M	MUS PROG - cups	151.68
			12/24 McGRAW, M	MUS SUPP - new puppets for kid	17.98
			12/24 McGRAW, M	MUSEUM 204 LSTA grant - tech s	710.53
			12/24 McGRAW, M	MUSEUM EXHIB - craft PDF for h	6.02
			12/24 McGRAW, M	MUSEUM MEMB - DEC '24	13.99
			12/24 McGRAW, M	MUSEUM PROG - drinks for progr	45.02
			12/24 McGRAW, M	MUSEUM SUPP - protection plan	7.99
			12/24 McGRAW, M	MUSEUM SUPP - research lib boo	42.36
			12/24 McGRAW, M	MUSEUM SUPP- batteries for cam	16.89
			12/24 Inman, M	MWMC Card	3.55
			12/24 Inman, M	MWMC Commission Meeting	4.49
			12/24 Inman, M	MWMC Gift- Commissioner Pishio	150.00
			12/24 Inman, M	MWMC Meeting December 13, 2024	50.48
			12/24 SPIRO, L	MWMC hat order	2,306.42
			12/24 SARRETT, C	MWMCPartnes Hosting Renewal	455.76
			12/24 Johnson, C	Marking wand- locates	150.00
			12/24 Stiffler, B	Master key	21.00
			12/24 PASCHALL, J	McMenamins Northbank - Directo	29.79
			12/24 POLEN, W	Membership for Chief Shearer	375.00
			12/24 Hernandez, B	Metal stakes for homeless camp	25.95
			12/24 HELD, D	Mints for Compliment Cards	53.97
			12/24 DZIERZEK, D	Moinitor Purchase / DPW Ops -	392.97
			12/24 Gosa-Lewis, Z	Monitor	69.99
			12/24 DZIERZEK, D	Monitor Purchase / DPW - E.New	376.62
			12/24 MONROE, T	Monthly Bill - Cell	44.16
			12/24 Pulido, A	Monthly Subscription- Communic	26.50
			12/24 CRAIG, L	Monthly Westlaw Charges	407.16
			12/24 LAUDATI, N	Monthly subsription of The Chr	6.00
			12/24 Inman, M	NACWA Winter Conference Regist	1,125.00
			12/24 AUSTIN, B	NORCAN Membership	35.00
			12/24 AUSTIN, B	NOWAK CPR/FA/AED	38.00
			12/24 Inman, M	NW Quad Office Supplies	64.23
			12/24 Inman, M	NW Quad Supplies	55.03
			12/24 CRAWFORD, J	Neopreme seat covers	24.29
			12/24 Zarazua, J	New headset with microphone fo	47.99
			12/24 Zarazua, J	Notary journal for JZ	15.99
			12/24 HELD, D	Notepads	7.11
			12/24 MAY, A	OAWU Conference- lodging charg	522.33



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 16

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America			
			12/24 CARPENTER, C	OBOA - Purchase Membership Ren	680.00
			12/24 Lee, C	ODOT DMV- CDL Fee- Lee, Caleb	230.00
			12/24 Iboa, J	ODOT DMV2U - Iboa Fee Payment	12.00
			12/24 KENT, C	ODOT DMV2U - Purchase	14.45
			12/24 CROLLY, G	ONLINE FOR CROLLY	14.99
			12/24 Espinoza, M	OR HEALTH AUTHORITY -- Storey,	195.00
			12/24 Espinoza, M	OREGON DCBS - JC elevator oper	197.12
			12/24 Espinoza, M	OREGON DCBS - JC elevator oper	197.12
			12/24 Espinoza, M	OREGON DCBS - elevator operati	197.12
			12/24 PASCHALL, J	OSBEELS - License Renewal	230.00
			12/24 McEACHERN, C	OSBEELS - PE Renewal	230.00
			12/24 LIEBLER, M	OSBEELS- PE Renewal- Liebler,	230.00
			12/24 MONROE, T	OTTERBOX (30)	588.30
			12/24 LONG, M	OVMA -Refund- Long, M	-200.00
			12/24 VAUGHT, M	Office Supplies	19.09
			12/24 VAUGHT, M	Office Supplies	54.62
			12/24 POTTER, K	Office Supplies for PSD Case	129.98
			12/24 VAUGHT, M	Office Supplies- 2025 Calendar	71.22
			12/24 CRAIG, L	Office Supplies-Calendar	9.89
			12/24 CRAIG, L	Office Supplies-Notebook, Cale	44.00
			12/24 ALLOCCO, L	Office chair mat- Lou Allocco	63.96
			12/24 STOREY, M	Office supplies- safety	25.97
			12/24 Gosa-Lewis, Z	Online for Gosa-Lewis	6.00
			12/24 Alejandro, D	P-card used in error- cash to	5.25
			12/24 Sherer, J	PAYPAL - Oregon GNSS User's Gr	12.00
			12/24 DZIERZEK, D	PC Purchase / DPW - CMD Budget	245.62
			12/24 DZIERZEK, D	PC Purchase / DPW - CMD Budget	261.98
			12/24 DZIERZEK, D	PC Purchase / DPW - CMD Budget	1,277.13
			12/24 DZIERZEK, D	PC Purchase / DPW - Matt(?) (C	2,129.39
			12/24 DZIERZEK, D	PC Purchase / DPW - Surveyor /	261.98
			12/24 DZIERZEK, D	PC Purchase / DPW - Surveyor /	2,123.44
			12/24 DZIERZEK, D	PC Purchase / DPW OPS CH - J.V	1,036.48
			12/24 DZIERZEK, D	PC Purchase / DPW Ops - B.Wils	1,036.48
			12/24 DZIERZEK, D	PC Purchase / DPW Ops - M.Haig	392.97
			12/24 DZIERZEK, D	PC Purchase / DPW Ops - M.Haig	1,036.48
			12/24 DZIERZEK, D	PC Purchase / DPW Ops - M.Vaug	1,036.48
			12/24 DZIERZEK, D	PC Purchase / DPW Ops - Murphy	1,036.48
			12/24 KENWORTHY, W	PD Cradlepoint office power ad	20.78
			12/24 KENWORTHY, W	PD Cradlepoint power cables	527.10
			12/24 KENWORTHY, W	PD Mobile Printer power cables	270.00
			12/24 SARRETT, C	PD Mobile Printers - Shipment	593.20
			12/24 SARRETT, C	PD Mobile Printers - Shipment	2,372.80
			12/24 SARRETT, C	PD Mobile Printers - Shipment	2,966.00
			12/24 KENWORTHY, W	PD Mobile printer USB Cables	89.90
			12/24 STEFFEN, C	PELRA INV-10774 - Steffen con	849.00
			12/24 HERTZ, C	PELRA INV-13340 - Hertz membe	199.00
			12/24 STEFFEN, C	PELRA INV-13488 - Steffen mem	199.00
			12/24 Vargas, D	PIZZA FOR MEETING	100.74
			12/24 BARRAGER, G	PVC Pipe	23.76
			12/24 BARRAGER, G	PVC pipe adapter	15.81
			12/24 Zarazua, J	Pain reliever for CMO	18.24
			12/24 Morris, C	Paper for records	51.23
			12/24 Benitez, E	Peer Support Room	103.68
			12/24 Benitez, E	Peer support Room	59.99
			12/24 Zarazua, J	Pens for Elyse	5.99
			12/24 Zarazua, J	Pens for Elyse	5.99
			12/24 PARK, J	Perma Patch	950.00
			12/24 ENGELMAN, M	Phone Case- GIS	10.39
			12/24 SEDERLIN, R	Phone case- fleet	26.99
			12/24 RAPPE, T	Pizza for staff meeting	87.70



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals

From 01/01/2025 Thru 01/31/2025

Page No: 17

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America			
			12/24 Zarazua, J	Planner/Notebook for Elyse	29.00
			12/24 Duxbury, S	Police Records Management-Trai	399.00
			12/24 Ditzel, Lydia E	Prints for State of the City	323.10
			12/24 Pulido, A	Professional development for A	235.00
			12/24 Shriro, T	Propane for weed burning	7.72
			12/24 NEWTON, N	Public Sector Executive Summit	1,800.00
			12/24 Duxbury, S	RECORDS ORAL BOARD LUNCH	21.60
			12/24 Duxbury, S	RECORDS ORAL BOARDS LUNCH	20.40
			12/24 FREY, E	RG Invoice 6549881: 7.14.24 20	403.47
			12/24 FREY, E	RG Invoice 6608307: Job 2024-3	572.83
			12/24 BLOMQUIST, M	RG online subscription- Dec. 2	14.99
			12/24 GREEN, T	ROARING RAPIDS PIZZA C - SUB L	12.95
			12/24 VOGENEY, K	Recurring charges- Vogeney, K	19.99
			12/24 VOGENEY, K	Recurring charges- Vogeney, K	86.40
			12/24 CONTRERAS, J	S 68th sidewalk repairs	51.47
			12/24 PASCHALL, J	SAFEWAY - Internal Meeting	11.23
			12/24 Dodson, K	SERV FEE LCC- Dodson, K	3.00
			12/24 Knight, N	SHIPPING FROM PROPERTY	8.99
			12/24 Knight, N	SHIPPING FROM PROPERTY	12.49
			12/24 McCornack, K	SHIPPING FROM PROPERTY	12.57
			12/24 McCornack, K	SHIPPING FROM PROPERTY	12.57
			12/24 McCornack, K	SHIPPING FROM PROPERTY	25.65
			12/24 McCornack, K	SHIPPING FROM PROPERTY	27.29
			12/24 McCornack, K	SHIPPING FROM PROPERTY	50.95
			12/24 POLEN, W	SHIPPING TO 911 FOR MOTOR	8.50
			12/24 POLEN, W	SHIPPING TO 911 SUPPLY	13.28
			12/24 BLOMQUIST, M	SHRM Membership- Blomquist (11	264.00
			12/24 SELVEY, E	SMART Court Incentives	80.66
			12/24 KIRKPATRICK, P	SNOW AND ICE TRACTION FOR PATR	1,504.57
			12/24 Casey, C	SOCIETYFORHUMANRESOURC - Aaron	264.00
			12/24 HERTZ, C	SOCIETYFORHUMANRESOURC - Hertz	264.00
			12/24 Weaver, S	SQ FRIENDS OF THE SPR - PC Re	39.90
			12/24 Petroff, S	SQ MOI POKI GRILL - SUB Lunch	20.40
			12/24 Petroff, S	SQ NORTHWEST BURGERS - SUB Lu	14.95
			12/24 GREEN, T	SQ NORTHWEST BURGERS - SUB Lu	22.42
			12/24 GUSTAVSON, L	STAFF TRAINING -DEC holiday ev	18.75
			12/24 MARSONETTE, K	SUPP - replace broken water ke	79.95
			12/24 MARSONETTE, K	SUPP - tape dispenser blades	48.50
			12/24 Knight, N	SUPPLIES FOR PROPERTY	289.24
			12/24 CRAWFORD, J	SWAT Rifles	1,450.00
			12/24 MYERS, J	SWAT Scene Lights	62.99
			12/24 MYERS, J	SWAT Scene Lights	177.83
			12/24 STOREY, M	Safety Items	66.62
			12/24 Ditzel, Lydia E	Salem reporter news subscripti	120.00
			12/24 STOREY, M	Scoop holder for ice machine	40.00
			12/24 Wright, C	Sewers- supplies	0.84
			12/24 Knight, N	Shipping for property	9.88
			12/24 Knight, N	Shipping from property	9.76
			12/24 Stiffler, B	Shop - metal cover	1.43
			12/24 Ekelund, C	Shop Supplies	9.99
			12/24 SEDERLIN, R	Shop Supplies	16.33
			12/24 Stiffler, B	Shop Supplies	66.96
			12/24 Ekelund, C	Shop Supplies	67.50
			12/24 SEDERLIN, R	Shop Supplies	159.07
			12/24 SEDERLIN, R	Shop Tool	709.90
			12/24 Stiffler, B	Shop Tool repairs	209.35
			12/24 SEDERLIN, R	Shop Tools- Dewalt Repair	150.12
			12/24 FARSET, M	Sledge for 7025	39.98
			12/24 STOREY, M	Snacks for flood fight trainin	59.90
			12/24 Ferguson, Z	Snacks for quarterly safety in	40.45



Report ID: SPRA109-

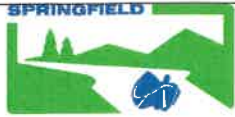
City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 18

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America			
			12/24 Zarazua, J	Space heaters for Council Cham	91.96
			12/24 NEWTON, N	State of the City catering	580.00
			12/24 BARRAGER, G	Station 16 Sign	10.95
			12/24 JAEGER, P	Stormwater swag- frisbees	538.51
			12/24 Miller, S	Street light import fee	58.87
			12/24 SELVEY, E	Stress Balls for SMART Court	51.94
			12/24 SPIRO, L	Supplies for Building Safety O	6.99
			12/24 SPIRO, L	Supplies for Building Safety O	8.99
			12/24 SPIRO, L	Supplies for Building Safety O	52.32
			12/24 Zarazua, J	Supplies for Council gifts	9.75
			12/24 CORNELIUS, S	Supplies- Christmas Parade	9.00
			12/24 Wright, C	Supplies- new TV Vans	26.55
			12/24 Zarazua, J	Tape refund	-6.84
			12/24 CRAWFORD, J	Text archiving	11,252.82
			12/24 BARRAGER, G	Toilet parts	74.58
			12/24 Smith, M	Toner for SMJ	279.99
			12/24 CORNELIUS, S	Tool- traffic signs	6.99
			12/24 BARRAGER, G	Tools- Facilities	9.99
			12/24 BARRAGER, G	Tools- Facilities	45.48
			12/24 FARSET, M	Traffic Control Training- Fars	500.00
			12/24 SCOTT, S	Traffic Supplies	65.23
			12/24 Miller, S	Traffic Supplies	79.94
			12/24 SCOTT, S	Traffic Supplies	149.28
			12/24 BARNETT, B	Traffic Supplies- locks/keys	3,063.75
			12/24 FARSET, M	Traffic signs	14.08
			12/24 VAUGHT, M	Traffic supplies	12.98
			12/24 CORNELIUS, S	Traffic- controller/conversion	3,749.20
			12/24 MILLER, T	Transportation for ACWA Board	34.00
			12/24 Garcia-Cerna, J	Trash bags- camp clean up	51.96
			12/24 Ekelund, C	Truck Wrap- Locate truck	1,993.46
			12/24 SARRETT, C	UPS For SJC PLCs	16,988.64
			12/24 Weaver, S	USPS PO 4079520477 - CE Notice	2.92
			12/24 Weaver, S	USPS PO 4079520477 - Certified	9.68
			12/24 Weaver, S	USPS PO 4079520477 - Purchase	20.96
			12/24 Weaver, S	USPS PO 4079520477 - Purchase	253.14
			12/24 POLEN, W	VIP Yellow Jacket	83.00
			12/24 SCHINDELE-CUPPLES, C	VOLUNTEER - holiday	65.96
			12/24 SCHINDELE-CUPPLES, C	VOLUNTEER - holiday	540.00
			12/24 CRAWFORD, J	Verizon Archive Capture Inv 23	29.46
			12/24 Iboa, J	WAL-MART #3239 - Purchase	34.88
			12/24 Iboa, J	WAL-MART #3258 - Credit	-34.88
			12/24 MAY, A	WINCAN SOFTWARE	7,600.00
			12/24 Casey, C	WWW.VOLGISTICS.COM - Aaron ser	290.00
			12/24 Hartman, C	Wall Calendar	34.94
			12/24 ALLOCCO, L	Wall Cork Board- Lou Allocco	19.50
			12/24 ALLOCCO, L	Wall Cork Board- Lou Allocco	39.99
			12/24 Espinoza, M	Water	200.00
			12/24 Zarazua, J	Water machine rental for CMO	15.00
			12/24 Zarazua, J	Water refills for CMO	50.00
			12/24 OLSEN, R	Wipers for 7023	59.98
			12/24 Hernandez, B	Workboots B. Hernandez	199.99
			12/24 Zarazua, J	Wrapping paper for Councilor r	4.99
			12/24 Opdahl, O	Wrench for new sign brackets	9.89
			12/24 KINSEY, C	YA PROG - Hanging crafts	82.67
			12/24 SARRETT, C	Zoom Cloud Recording Overage	99.00
			12/24 Benitez, E	air diffuser	9.93
			12/24 Smith, M	cell charger for SMJ	12.99
			12/24 McCormack, K	credit for shipping from prope	-0.41
			12/24 Smith, M	file folders and labels for sm	265.05
			12/24 KENWORTHY, W	iPads Planning Commission	518.00



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals

From 01/01/2025 Thru 01/31/2025

Page No: 19

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009798	1/17/25	The Bank of America	12/24 Keetle, B 12/24 Benitez, E 12/24 Smith, M 12/24 Smith, M 12/24 CRAWFORD, J	k9 Uniforms lamp/air purifier/power strip office supplies for SMJ paper and dry erase for smj swat RIFLES	1,077.06 177.96 42.17 164.06 1,500.00 <u>158,668.66</u>
1009799	1/23/25	Hughes Fire Equipment, Inc.	616659	E16/544; VEHICLE REPAIRS	1,611.04 <u>1,611.04</u>
1009800	1/23/25	McKenzie Defense	2501	C2212; Dec 24 Indigent Rep	36,666.67 <u>36,666.67</u>
1009801	1/23/25	Keefe Commissary Supply Company	4728833	C2020;InmateCommissary12/31/24	107.63 <u>107.63</u>
1009802	1/23/25	National Business Solutions	IN140765	Copy Overage: 11/29-12/28	34.19 <u>34.19</u>
1009803	1/23/25	Wellpath LLC	INV0124069	C3158: Feb Jail Med Service	108,381.00 <u>108,381.00</u>
1009804	1/23/25	One Call Concepts, Inc.	4120477	December 2024: 354 Regular Tix	527.46 <u>527.46</u>
1009805	1/23/25	Analytical Laboratory Group	172389	E.Coli Test-Sus Sewage Leak	160.00 <u>160.00</u>
1009806	1/23/25	Systems Design West LLC	20242472	Nov 24 EMS Billing	15,403.29 <u>15,403.29</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 20

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009807	1/23/25	Moorhead, Chris	Jan 2025 Conf	Jan 2025 Conf-Auto Per Diem	85.76 <b>85.76</b>
1009808	1/23/25	Flux Consulting, LLC	335	C3457: Dec consulting services	160.00 <b>160.00</b>
1009809	1/23/25	Turell Group, LLC	5370	C3511:Host DDS Website: 2025	1,200.00 <b>1,200.00</b>
1009810	1/23/25	Urban Lumber Company	377018	Welcome sign, Legs on wheels	2,500.00 <b>2,500.00</b>
1009811	1/23/25	Greenhill Humane Society	1078	C2841: Jan 2025 Sheltering Svs	4,221.89 <b>4,221.89</b>
1009812	1/23/25	Smith Dawson & Andrews, Inc.	1011767	Q2-FY25 Gov't Affairs	10,000.00 <b>10,000.00</b>
1009813	1/23/25	Stout, Alan	ACH Test	ACH Test	0.01 <b>0.01</b>
1009814	1/23/25	Cornerstone Associates, Inc	2412LMD017	Dec 2024 Landscaping	2,442.14 <b>2,442.14</b>
1009815	1/23/25	NW Natural	466497-5: 12/27/24 4212775-3: 12/27/2024	Gas @ 150 N 6th: 11/22-12/27 Gas @ 765 A: 11/22-12/27	26.58 1,001.31 <b>1,027.89</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 21

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009816	1/23/25	Ergometrics & Applied Personnel Res. Inc	146701	Police Records/ECOMM Testing	902.60 <b>902.60</b>
1009817	1/23/25	Garten Services, Inc	INV045109	Jan 25 Shredding Svcs	95.00 <b>95.00</b>
1009818	1/23/25	ECONorthwest	30612	C3793 Fiscal Stability Task Fo	6,291.25 <b>6,291.25</b>
1009819	1/23/25	Correctional Industries Accounting	F190365 F190310 F190269	C2091: Inmate Food C2091: Inmate Food C2091: Inmate Food	57.00 4,013.00 4,101.00 <b>8,171.00</b>
1009820	1/23/25	ERP Analysts, Inc	063103	PeopleSoft: Dec 2024	8,667.00 <b>8,667.00</b>
1009821	1/23/25	Firstline Communications, Inc.	183109	SIP TRUNK/911/DID: 12/6-1/6/25	1,313.23 <b>1,313.23</b>
1009822	1/23/25	Shearer, Andrew	OACP LEADERSHIP CONF-PER DIEM	OACP Leadership Conf-Per Diem	88.00 <b>88.00</b>
1009823	1/23/25	REDW LLC	210571	FY24 City Audit- Progress Bill	9,000.00 <b>9,000.00</b>
1009824	1/23/25	Duxbury, Stephani	RECORDS TRAINING PROG-PER DIEM	Records Training Prog-Per Diem	89.00 <b>89.00</b>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 22

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009825	1/23/25	Spiro, Loralyn	2025 NACWA Conf	2025 NACWA-Flight & Per Diem	681.96 <u>681.96</u>
1009826	1/23/25	Stouder, Matt	2025 NACWA CONF	2025 NACWA-Flight & Per Diem	550.20 <u>550.20</u>
1009827	1/23/25	Gray II, Ishmael Thomas	2025 NACWA Conf	2025 NACWA-Per Diem/Travel	629.10 <u>629.10</u>
1009828	1/23/25	Emerald People's Utility District	131059: 1/8/25	BobS/MtVern: 12/3/24-1/2/25	59.45 <u>59.45</u>
1009829	1/23/25	FPW Media	5106-1	Staff Apparel Order (M Rust)	1,968.05 <u>1,968.05</u>
1009830	1/23/25	Linder, Mindy	REIMB: MUSEUM SUPPLIES	REIMB: MUSEUM SUPPLIES	18.45 <u>18.45</u>
1009831	1/23/25	Ingram Library Services	85908397 85872191 85908400 85872194 85872192 85908398 85908399 85872193	C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT FICTION C2969: ADULT NON-FICTION C2969: ADULT NON-FICTION C2969: YA BOOKS C2969: YA BOOKS	50.68 51.59 80.83 113.94 20.13 44.36 7.91 23.21 <u>392.65</u>
1009832	1/23/25	MODA	250190000027	Dental Claims 01/12-01/18/25	10,233.61 <u>10,233.61</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 23

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009833	1/23/25	HRA VEBA Trust	JAN 2025-POLSTON JAN 2025-HUNTER	JAN 25 VEBA RETIREE SICK/VAC JAN 25 VEBA RETIREE SICK/VAC	2,981.29 6,630.64 <u>9,611.93</u>
1009834	1/23/25	Life Flight Network, LLC	JAN FIREMED MIMBERSHIPS	FIREMED MEMBERSHIPS	275.00 <u>275.00</u>
1009835	1/23/25	Auramates	000142	Ops Laundry Service: 1/16/25	146.05 <u>146.05</u>
1009836	1/23/25	GPS Insight LLC	INV1640132	GPS Veh Monitoring Jan 2025	913.65 <u>913.65</u>
1009837	1/23/25	Overhead Door Company, Inc.	IN-0375109	FS16: Roll-up Door Repair	1,867.00 <u>1,867.00</u>
1009838	1/23/25	Right-Way Plumbing & Backflow, Inc.	21741	Jail-Toilet Repair	210.00 <u>210.00</u>
1009839	1/23/25	Anderson, Katrina	ACH Test	ACH Test	0.01 <u>0.01</u>
1009840 - VO	1/23/25	Kim, John	ACH Test	ACH Test	0.01 <u>0.00</u>
1009841	1/23/25	Lowe,Craig T.	ACH Test	ACH Test	0.01 <u>0.01</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 24

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009842	1/30/25	GovernmentJobs.com, Inc. dba NEOGOV	INV-127369	Subscrip NEOGOV 02/25-02/26	16,168.86 <u>16,168.86</u>
1009843	1/30/25	Keefe Commissary Supply Company	4736937	C2020: Inmate Commissary1/6/25	120.71 <u>120.71</u>
1009844	1/30/25	Neubrain, LLC	SPR010825 SPR010825SW	C3605: Dec 2024 BOARD CY2025 BOARD Software/Maint	2,012.32 30,757.56 <u>32,769.88</u>
1009845	1/30/25	John Hyland Construction, Inc.	P80104 Pay App# 2	P80104 Pay App# 2-Dec 2024	164,553.30 <u>164,553.30</u>
1009846	1/30/25	Hughes Fire Equipment, Inc.	616995 617064 616997 617070 616872	E5/536; VEHICLE REPAIRS M16/5108; PM SERVICE M16/5108; VEHICLE REPAIRS M6/5102; VEHICLE REPAIRS T03/561; VEHICLE REPAIRS	1,113.92 1,264.21 4,187.09 1,312.56 7,557.25 <u>15,435.03</u>
1009847	1/30/25	National Business Solutions	IN141396 IN141045 IN141091 IN141128	Copy Overage: 12/14/24-1/13/25 Copy Overage: 12/3/24-1/2/25 Copy Overage: 12/4-01/03/25 Copy Overage: 12/9/24-1/8/25	139.06 87.84 205.12 51.42 <u>483.44</u>
1009848	1/30/25	Cascade Health Solutions	DEC 2024 EAP	C3397; Direction EAP Dec 24	1,173.00 <u>1,173.00</u>
1009849	1/30/25	CDR Labor Law, LLC	3104	FLS LEGAL SERVICES	276.16 <u>276.16</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 25

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009850	1/30/25	Skill Survey, Inc.	INV-SSI-003232	Pre-Hire Platfrom	6,023.00 <b>6,023.00</b>
1009851	1/30/25	Tyree Oil, Incorporated	INV251730	DEF DRUM-1069	472.03 <b>472.03</b>
1009852	1/30/25	USI Northwest	5355019	C3056 Ins Installmt Oct-Dec 24	15,000.00 <b>15,000.00</b>
1009853	1/30/25	Willamette Valley Awards, Inc.	63378 63347 63279 63372	(9) Name badge with magnet MVMC Meeting Nameplate Nameplate: Newman awards for State of the City	93.75 19.15 13.15 266.20 <b>392.25</b>
1009854	1/30/25	The Freshwater Trust	INV996	MWMC P80112: July-Dec 24	673,522.00 <b>673,522.00</b>
1009855	1/30/25	TriTech Software Systems	426847	Reportbeam e cites	5,736.31 <b>5,736.31</b>
1009856	1/30/25	WECO	CP-00295127	CNO#: Motorcycle Fuel 1/2-1/15	141.17 <b>141.17</b>
1009857	1/30/25	Correctional Industries Accounting	F190380	C2091: Inmate Food	3,502.00 <b>3,502.00</b>
1009858	1/30/25	Verizon Wireless	6102588455 6102588456 6103237874 6103305334	Cell/iPad Chgs 12/02-01/01 Cell/iPad Chgs 12/02-01/01 Cell/iPad Chgs 12/11-01/10 FIRE-MOBILE COMP 12/11-01/10	4,890.34 5,606.12 3,206.71 816.20 <b>14,519.37</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 26

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009859	1/30/25	NW Natural	414994-4 STMT 12/30/24 2003187-8 STMT 12/30/24 540107-0 STMT 12/27/24	FS14; 11/25-12/30/24 FS3; 11/25-12/30/24 FS5; 11/23-12/27/24	664.44 133.75 731.40 <u>1,529.59</u>
1009860	1/30/25	Tierney, James	SMART COURT INCENTIVES REIM	SMART Court Incentives Reim	25.00 <u>25.00</u>
1009861	1/30/25	Delta Sand & Gravel, Inc.	174989	Wet Material Bay 12.19.24	1,613.89 <u>1,613.89</u>
1009862	1/30/25	Omlid & Swinney Fire Protection &	EU063156	FS16: Air Leak Test	510.00 <u>510.00</u>
1009863	1/30/25	Dowl, LLC	2671.80603.01-19 2671.80812.01-4	C3342-P21195:42nd/IP 2 Marcola C3710: B21001 PM & Coordinatio	10,785.04 108,508.52 <u>119,293.56</u>
1009864	1/30/25	Wildish Construction Company, Inc.	INV2671.80603.01-20	P21195-Dec 24 Paysheet #6	12,773.70 <u>12,773.70</u>
1009865	1/30/25	Joe Pishioneri	Dec 2024 Mile	Dec 2024 Mileage Reimb	75.44 <u>75.44</u>
1009866	1/30/25	Kennedy/Jenks Consultants, Inc.	P80098 Pay App #28 P80098 Pay App #29 P80098 Pay App #30	P80098 Pay App #28 P80098 Pay App #29 P80098 Pay App #30	1,485.90 7,018.70 8,409.18 <u>16,913.78</u>
1009867	1/30/25	Auramates	000143	Ops Laundry Service 1/23/25	78.82 <u>78.82</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals

From 01/01/2025 Thru 01/31/2025

Page No: 27

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009868	1/30/25	Ingram Library Services	86005488	C2969: ADULT FICTION	13.88
			86076251	C2969: ADULT FICTION	15.89
			85967143	C2969: ADULT FICTION	16.03
			86005483	C2969: ADULT FICTION	17.01
			86005487	C2969: ADULT FICTION	17.84
			85967142	C2969: ADULT FICTION	18.37
			86043310	C2969: ADULT FICTION	23.64
			86005489	C2969: ADULT FICTION	46.45
			85967145	C2969: ADULT FICTION	134.30
			86043308	C2969: ADULT NON-FICTION	15.46
			86029417	C2969: ADULT NON-FICTION	63.52
			86005486	C2969: ADULT NON-FICTION	315.99
			86076252	C2969: ADULT NON-FICTION	498.02
			85967144	C2969: JR BOOKS	11.61
			86043309	C2969: JR BOOKS	102.64
			86005485	C2969: YA BOOKS	9.76
			86029416	C2969: YA BOOKS	13.44
			86043307	C2969: YA BOOKS	34.83
			86005484	C2969: YA BOOKS	364.75
					<u>1,733.43</u>
1009869	1/30/25	PacificSource Administrators	NOVEMBER 2024	Nov 2024 HRA-Claim Activity	51,819.57
					<u>51,819.57</u>
1009870	1/30/25	PacificSource Health Plans	91355	Medical Claims Ending 01/15/25	140,343.55
					<u>140,343.55</u>
1009871	1/30/25	PacificSource Health Plans	MED ADMIN FEE JAN 2025	Med Admin Fee Jan 2025	98,444.44
					<u>98,444.44</u>
1009872	1/30/25	DevNW	190728	Financial Foundations	3,180.00
					<u>3,180.00</u>
1009873	1/30/25	Stout, Alan	Jan 2025 Allowance	Jan 2025 Allowance	85.00
					<u>85.00</u>
1009874	1/30/25	Beacon Application Services Corp	ACH Test	ACH Test	0.01
					<u>0.01</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 28

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
1009875	1/30/25	Relief Nursery Inc	ACH Test	ACH Test	0.01 <u>0.01</u>
1009876	1/30/25	Foshay Contracting	ACH Test	ACH Test	0.01 <u>0.01</u>
1009877	1/30/25	Cal-Line Northwest, LLC	ACH Test	ACH Test	0.01 <u>0.01</u>
1009878	1/30/25	Hambright,Brian	ACH Test	ACH Test	0.01 <u>0.01</u>
1009879	1/30/25	#1 Northwest, Inc.	ACH Test	ACH Test	0.01 <u>0.01</u>
1009880	1/30/25	Cochran, Inc.	ACH Test	ACH Test	0.01 <u>0.01</u>
1009881	1/30/25	CVE Technologies Group Inc.	ACH Test	ACH Test	0.01 <u>0.01</u>
1009882	1/30/25	Doyle, Victoria	ACH Test 2025	ACH Test	0.01 <u>0.01</u>
169676	1/3/25	L N Curtis & Sons aka Curtis Blueline	INV894443	DutyGuard HT Pullover	128.99 <u>128.99</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 29

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169677	1/3/25	#1 Northwest, Inc.	1001	Roof & Gutters: 720 Lochaven	9,954.00 <u>9,954.00</u>
169678	1/3/25	Adobe, Inc	2952908434	Acrobat Pro	246.82 <u>246.82</u>
169679	1/3/25	Bob Barker Company, Inc.	INV2089133	Inmate Bedding	3,091.80 <u>3,091.80</u>
169680	1/3/25	Western Exterminator Company	71256611	Pest Control Service	148.20 <u>148.20</u>
169681	1/3/25	iSecure Information Security	2073120924	FLS SHREDDING 12/09/24	51.70 <u>51.70</u>
169682	1/3/25	City of Eugene	PWA-001443 EFD-002594 EFD-002593 EFD-002594	2025 Home & Garden: Booth Fee NOV 24 EMS RX COSTS NOV 24 FIRE MAIN WORKER NOV 24 MEDBANK LEASE	410.00 1,209.07 17,646.97 281.80 <u>19,547.84</u>
169683	1/3/25	WAXIE Sanitary Supply	82916895 82916895	Cleaning Supplies Cleaning Supplies	-73.20 146.40 <u>73.20</u>
169684	1/3/25	Gordon Truck Centers, Inc	PC251142498:01	Veh# 7151: Fuel Filter	108.70 <u>108.70</u>
169685	1/3/25	ODP Business Solutions, LLC	401089945001 400533404001 401089415001 401188878001 401248588001 400533183001	Office Supplies - Police Office Supplies - Police Office Supplies - Police Office Supplies - Police Office Supplies - Police Office Supplies - Police	31.38 32.05 35.99 72.55 81.29 361.17 <u>614.43</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 30

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169685	1/3/25	ODP Business Solutions, LLC			
169686	1/3/25	Ma Concepcion Samano Patino	003	ESPA PROG GRUPO BKS	195.00 <b>195.00</b>
169687	1/3/25	Willamalane	844	C3012: ARPA Oct-Dec 2024	108,949.00 <b>108,949.00</b>
169688	1/3/25	CenturyLink	12/15/24-1/14/25	SJC Phone and Fax lines (12)	704.78 <b>704.78</b>
169689	1/3/25	CenturyLink	716629913	Fire Phone: 12/16-1/16	3.37 <b>3.37</b>
169690	1/3/25	LCSO Fiscal Office	SO9091	Christmas parade LE services	2,155.84 <b>2,155.84</b>
169691	1/3/25	Dell	10787958630	Power Bip Pro Gov (1)	60.36 <b>60.36</b>
169692	1/3/25	Fastenal Company	ORSPR73644	C3639: Eyewear/Gloves/Vests	147.33 <b>147.33</b>
169693	1/3/25	Harvey & Price Co., Inc.	11951A	JC: Boiler 1 Fix	3,439.00 <b>3,439.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 31

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169694	1/3/25	Star Rentals, Inc.	786670-21	CH Holiday Decor-Lift Rental	164.73 <u>164.73</u>
169695	1/3/25	Lane Council of Governments	96085	C3509: Point/Presence: 11-24	1,522.00 <u>1,522.00</u>
169696	1/3/25	MECOP, Inc.	C2025-020	July 2024-June 2025	3,000.00 <u>3,000.00</u>
169697	1/3/25	Cintas	4214401661	Shop Towels & Work Clothing	163.81 <u>163.81</u>
169698	1/3/25	Pacific Office Automation	931593 926289	Copy Overage: 11/12-12/12 Pros Office Copies 11/10-12/10	161.65 110.42 <u>272.07</u>
169699	1/3/25	McKenzie Animal Hospital, PC	664231293	Nord vet services	210.96 <u>210.96</u>
169700	1/3/25	Professional Credit Service	45038 45043	Commissions Commissions	1,069.30 2,062.77 <u>3,132.07</u>
169701	1/3/25	WILVET SOUTH	417271	Kirby vet services	1,027.25 <u>1,027.25</u>
169702	1/3/25	Comcast	SJC 12/24/24-1/23/25 12/18/24-1/17/25	SJC Internet Services from 12/18/24-1/17/25	299.85 275.62 <u>575.47</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals

From 01/01/2025

Thru 01/31/2025

Page No: 32

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169703	1/3/25	Roto Rooter Eugene/Bend Oregon	150420 152536 152405 155048 152630 155364	Exterior Spigot: 1347 30th Leak Repair: 536 Lochaven Replace Valve: 1347 30th Shower Replace: 413 W Olympic Toilet Repair: 682 Scottsglen Toilet Replace: 1347 30th St	190.87 1,195.63 893.00 6,044.67 343.55 798.02 <b>9,465.74</b>
169704	1/3/25	Automatic Heat Company	I-26205-1	Heat Pump: 4475 Daisy #67	6,960.00 <b>6,960.00</b>
169705	1/3/25	BTTS Construction, LLC	12/17/2024	Fance Repair: 860 B Street	1,338.00 <b>1,338.00</b>
169706	1/3/25	Oxwood Properties A Street LLC	811-24-00398-PW 811-24-00399-PW 811-24-00400-PW 811-24-00401-PW 811-24-00402-PW 811-24-00403-PW 811-24-00404-PW	Refund: 811-24-00398-PW Refund: 811-24-00399-PW Refund: 811-24-00400-PW Refund: 811-24-00401-PW Refund: 811-24-00402-PW Refund: 811-24-00403-PW Refund: 811-24-00404-PW	685.65 685.00 685.65 685.65 685.65 685.65 685.65 <b>4,798.90</b>
169707	1/3/25	Lane County Deeds And Records	Nov/Dec Receipts-#210	Recording Fees-Nov/Dec 2024	224.00 <b>224.00</b>
169708	1/3/25	Quality Research Associates	DECEMBER 2024	December 24 SMART Court	600.00 <b>600.00</b>
169709	1/3/25	JOHN LEO BRIMHALL	2406935-6937	BAIL REFUND 2406935-6937	255.00 <b>255.00</b>
169710	1/3/25	Les Schwab Tire Warehouse Center, Inc.	22500853271	#5105 WATER RESCUE TRLR TIRES	358.54 <b>358.54</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 33

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169711	1/3/25	VEVALASANCHEZ, CESAR	BOND REFUND 2405818	BOND REFUND 2405818	85.00 <b>85.00</b>
169712	1/3/25	AT&T Mobility	999208594X12142024	AT&T Cell Chrgs 11/07-12/06/24	151.82 <b>151.82</b>
169713	1/3/25	Philes, Noah	SAC MAS N. PHILE 2024	SAC MAS N. PHILE 2024	100.00 <b>100.00</b>
169714	1/3/25	Long Tom Watershed Council,	25-45	SW Train/Ops: June-Nov 24	6,580.70 <b>6,580.70</b>
169715	1/3/25	Burney, Barbara Counsil	SAC MAS B. BURNEY 2024	SAC MAS B. BURNEY 2024	100.00 <b>100.00</b>
169716	1/3/25	Dittmer, Anne	MUS ILLUM AD OPENING	MUS ILLUM AD OPENING	156.00 <b>156.00</b>
169717	1/3/25	Midwest Tape	506464163	C914: AD COL	11.24 <b>11.24</b>
169718	1/3/25	Kimball Midwest	102866344	Shop Supplies	320.62 <b>320.62</b>
169719	1/3/25	NAPA Auto Parts	439138	Veh# 7184: Grommets & Lights	42.96 <b>42.96</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 34

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169720	1/3/25	Lacal Equipment, Inc.	0423617-IN 0423219-IN 0423642-IN	Veh# 7130: Impeller Veh# 7163: Tow Bar Veh# 7164: RH Dirt Shoe Wldmnt	2,849.50 990.00 1,068.72 <u>4,908.22</u>
169721	1/3/25	Parts Authority, LLC	273-805019 273-806396 273-805252 274-633150 273-804854 273-804553 273-806415	Veh# 5106: Filters/Spark Plugs Veh# 5106: Screen Asy Veh# 5106: Upper Intake MA Veh# 6108: Wipers Veh# 6131: Oil Filter Veh# 7130: Oil & Air Filters Veh# 7167: Oil Filter	123.70 45.98 8.53 37.16 3.52 94.33 3.52 <u>316.74</u>
169722	1/3/25	Springfield Tire Factory, Inc.	1073408	Veh# 6098: Alignment	105.00 <u>105.00</u>
169723	1/3/25	Springfield Utility Board	DEC272024	SUB BILLS WK 5-DEC	314.94 <u>314.94</u>
169724	1/3/25	JOSHUA KNAPP	2406759 2406760 2406761	BOND REFUND 2406759,60,61	255.00 <u>255.00</u>
169725	1/3/25	Wells Fargo Financial Leasing, Inc.	5032487172	CMO Copier Lease: 12/10-1/9/25	135.92 <u>135.92</u>
169726	1/10/25	Winco Foods	2402088 DEC 2024	COMP FINE DKT 2402088	100.00 <u>100.00</u>
169727	1/10/25	Motorola Solutions Inc	8282043668	Radio microphones (10)	1,040.70 <u>1,040.70</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 35

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169728	1/10/25	Universal Field Services, Inc.	407811	C3591: GW Relocation 11-24	475.00 <u>475.00</u>
169729	1/10/25	City Center Parking	6103002411	DT Parking Enforcement: 11-24	9,543.33 <u>9,543.33</u>
169730	1/10/25	Radler White Parks & Alexander LLP	42141	Nov 2024: Lease to City	1,295.00 <u>1,295.00</u>
169731	1/10/25	Rowell Brokaw Architects, Inc	6950	C3268: GW Master Plan 11-24	18,396.63 <u>18,396.63</u>
169732	1/10/25	Lane County Public Works Department	PWA00012218	P21172: August 2024	394.01 <u>394.01</u>
169733	1/10/25	WAXIE Sanitary Supply	82933123	Cleaning Supplies	73.20 <u>73.20</u>
169734	1/10/25	Pacific Office Automation	949935	COPIER MAINT 09/13-12/20/24	90.31 <u>90.31</u>
169735	1/10/25	City of Eugene	PWA-001446 EFD-002596 EFD-002596 EFD-002596 EFD-002596	MWMC Sponsor P2C Home Show NOV 24 EMS SUPPLIES NOV 24 EMS SUPPLIES & O2 NOV 24 LOGISTICS NOV 24 STATION SUPPLIES	410.00 329.37 9,533.16 21,160.23 798.20 <u>32,230.96</u>
169736	1/10/25	QSL Print Communications, Inc.	77440011	(3,000) 2025 Calendars	6,785.00 <u>6,785.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 36

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169737	1/10/25	Evergreen Roofing of Oregon, Inc.	Pay App# 8	C3353: JC Roof Final/Retain	59,257.65 <b>59,257.65</b>
169738	1/10/25	A & I Distributors	22926-00	110 Gallons: Bulk Gal Def	282.85 <b>282.85</b>
169739	1/10/25	Cintas	4215152902	Work Clothing & Shop Towels	163.81 <b>163.81</b>
169740	1/10/25	Gordon Truck Centers, Inc	PC251142924:01	Veh 7163 & 7164: Fuel Filters	275.06 <b>275.06</b>
169741	1/10/25	Ritz Safety, LLC	6878154	Ops Safety Clothing	2,230.50 <b>2,230.50</b>
169742	1/10/25	Traffic Safety Supply Co., Inc.	INV076194 INV075646	Aluminum Blanks V-Loc Driver, Post Caps, THDW	602.00 2,055.77 <b>2,657.77</b>
169743	1/10/25	Structured Communication Systems, Inc.	0248215-IN	1yrMitelSupport 10/30-10/29/25	10,877.00 <b>10,877.00</b>
169744	1/10/25	Ultimate Film Pros Inc	8280	BRUSHED CRYSTAL FILM INSTALL	1,694.50 <b>1,694.50</b>
169745	1/10/25	Fox, Samantha	MUS ILLUM SF FOOD OPENING	MUS ILLUM SF FOOD OPENING	300.00 <b>300.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals

From 01/01/2025 Thru 01/31/2025

Page No: 37

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169746	1/10/25	Carollo Engineers, Inc	FB59804	P80064: Nov 2024	53,902.51 <u>53,902.51</u>
169747	1/10/25	Ready Rooter Inc. & Chapman Plumbing	WO-1672	Toilet Repair: 380 21st	151.00 <u>151.00</u>
169748	1/10/25	Oregon Health Authority Financial Svcs	183959-0	FY24 NON FED SHARE GEMT SERV	226,503.16 <u>226,503.16</u>
169749 - VOI	1/10/25	A+ Towing	24-150943	M4/5101; AFTER HOURS TOW	500.00 <u>0.00</u>
169750	1/10/25	PeaceHealth	2404969 DEC 2024	RESTITUTION DOCKET 2404969	75.00 <u>75.00</u>
169751	1/10/25	JACKIE RIGGS	2404744 DEC 2024	COMPENSATORY DOCKET 2404744	50.00 <u>50.00</u>
169752	1/10/25	EMILY ANNE BURR	2203922 DEC 2024	RESTITUTION DOCKET 2203922	100.00 <u>100.00</u>
169753	1/10/25	AARN BERGSTROM	2302549 DEC 2024	COMPENSATORY FINE DKT 2302549	100.00 <u>100.00</u>
169754	1/10/25	BALDRIDGE, ALYSSA DAWN	2206477 DEC 2024	RESTITUTION DOCKET 2206477	100.00 <u>100.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 38

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169755	1/10/25	Mcnair, David Fernando	0507543 DEC	COMPENSATORY FINE 0507543	25.00 <u>25.00</u>
169756	1/10/25	JORDAN JOSEPH LOVINS	2304529 DEC 2024	COMPENSATORY DOCKET 2304529	100.00 <u>100.00</u>
169757	1/10/25	BRYAN DWAYNE MCCURRY	2106341-DEC	COMPENSATORY FINE DK 2106341	25.00 <u>25.00</u>
169758	1/10/25	Wal*Mart	2307882-DEC 2406664 DECEMBER 2306823 DEC 2024 2400537 NOV DEC 2024	COMPENSATORY FINE 2307882 RESTITUTION 2406664 RESTITUTION DKT 2306823 RESTITUTION DOCKET 2400537	50.00 263.00 70.00 200.00 <u>583.00</u>
169759	1/10/25	RITA MAY ELDER	2200406-DEC	COMPENSATORY FINE 2200406	100.00 <u>100.00</u>
169760	1/10/25	DONALD WILLIAM ALDOUS	2306284 DEC 2024	COMPENSATORY DOCKET 2306284	500.00 <u>500.00</u>
169761	1/10/25	KORI TAFOYA	2301466-DEC	RESTITUTION 2301466	50.00 <u>50.00</u>
169762	1/10/25	AURORA MUNOZTHOMPSON	2306224 DEC 2024	COMPENSATORY DOCKET 2306224	25.00 <u>25.00</u>
169763	1/10/25	CHRISTOPHER SCHUSTER	2307870-DEC	RESTITUTION 2307870	50.00 <u>50.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 39

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169764	1/10/25	SHATES, MICHAEL GABRIEL	2202610 DEC 2024	RESTITUTION DOCKET 2202610	25.00 <u>25.00</u>
169765	1/10/25	Kori Rodley	Jan 2025	Jan 2025 Cell/Internet	85.00 <u>85.00</u>
169766	1/10/25	Jerry's Home Improvement Center	2207440 DECEMBER 2207441 DECEMBER 2403523 DEC 2024 2406178 DEC 2024 2402440 DEC 2024	RESTITUTION 2207440 RESTITUTION 2207441 RESTITUTION DKT 2403523 RESTITUTION DKT 2406178 RESTITUTION DOCKET 2402440	108.00 25.00 169.00 190.00 25.00 <u>517.00</u>
169767	1/10/25	Zions Bank	2024A/B Upfront Fees	GO Bonds 2024A/B Upfront Fees	3,020.00 <u>3,020.00</u>
169768	1/10/25	OREILLY AUTO PARTS	2401370-DEC	COMPENSATORY FINE 2401370	40.00 <u>40.00</u>
169769	1/10/25	THERESSA ANDERSON	2400534-DEC	COMPENSATORY FINE 2400534	100.00 <u>100.00</u>
169770	1/10/25	LCSO Fiscal Office	SO9107	CNO#:Annual Range Contribution	7,000.00 <u>7,000.00</u>
169771	1/10/25	ASHLEY'S DELI	2206871-DEC	RESTITUTION 2206871	25.00 <u>25.00</u>
169772	1/10/25	SHANNON ORTIZ	2304508-DEC	RESTITUTION 2304508	100.00 <u>100.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 40

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169773	1/10/25	TOMMY DAUGHTERY	2204456-DEC	COMPENSATORY FINE 2204456	25.00 <u>25.00</u>
169774	1/10/25	Harvest Valley Electric	777785869 777785898	C3786: CH HVAC Repairs C3787: FS3 Minisplit Install	2,902.00 9,850.00 <u>12,752.00</u>
169775	1/10/25	HD Supply Formally Home Depot Pro	842747669	CH: Bathroom Cleaning Supplies	673.48 <u>673.48</u>
169776	1/10/25	Springfield Public School/Lane Co SD 19	68777 68775 68774	December 2024 Fuel Nov 2024 Fuel Oct Fuel: Load Fee (unbilled)	23,977.00 25,892.00 10.00 <u>49,879.00</u>
169777	1/10/25	NAPA Auto Parts	438521	Veh# 7184: Plugs & Ties	24.97 <u>24.97</u>
169778	1/10/25	Securitas Technology Corporation	6003990384 6003946824 6004273514 6004124821 6004529852 6004335207 6003761789 6003948982 6003997998 6004129751 6004536651 6004340390 6003725529	CH Monitoring-April 2024 CH Monitoring-March 2024 CH Monitoring: August 2024 CH Monitoring: June 2024 CH Monitoring: Oct 2024 CH Monitoring: Sept 2024 JC & CH Monitoring: 12-23 JC Monitoring-March 2024 JC Monitoring: April 2024 JC Monitoring: June 2024 JC Monitoring: Oct 2024 JC Monitoring: Sept 2024 JC/CH Nov 2023 Monitoring	77.56 77.56 77.56 77.56 77.56 77.56 145.61 68.05 68.05 68.05 68.05 68.05 145.61 <u>1,096.83</u>
169779	1/10/25	Securitas Technology Corporation	6004766827 6004574818 6004579523	CH Monitoring: Jan 2024 CH Monitoring: Nov 2024 JC Monitoring: Nov 2024	77.56 77.56 68.05 <u>223.17</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals

From 01/01/2025 Thru 01/31/2025

Page No: 41

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169780	1/10/25	Parts Authority, LLC	273-193273 273-193798 273-193571 273-186202 273-808194 273-808422 273-807709 273-807509 273-809399	CR Veh# 7152: Batteries CR-SPD Battery CR-Veh# 5106: Trans Filter Kit CR: SPD Batteries Generator Fuel Filter Generator-Spark Plugs Veh# 6096: Battery Veh# 6096: TPMS Sensor Kit Veh# 7034: Oil & Air Filters	-60.00 -12.00 -12.14 -36.00 1.75 2.91 120.00 108.54 44.28 <u>157.34</u>
169781	1/10/25	#1 Northwest, Inc.	1003 December 11, 2024	Roof Replace: 1466 D Street Roof/Deck Replace: 438 S 38th	7,226.00 8,341.00 <u>15,567.00</u>
169782	1/10/25	TRACY CROCKETT	2405614 DECEMBER	COMP FINE 2405614	200.00 <u>200.00</u>
169783	1/10/25	Lane Council of Governments	96081	MWMC Facilities: July-Sept 24	254.00 <u>254.00</u>
169784	1/10/25	SCHMITZ, SHEILA JEANNE	2402200 DECEMBER	RESTITUTION 2402200	40.00 <u>40.00</u>
169785	1/10/25	ARIANNA EMILY MINNICK	2300008 DECEMBER	RESTITUTION 2300008	200.00 <u>200.00</u>
169786	1/10/25	REXIUS FUEL	2307564 DECEMBER	RESTITUTION 2307564	100.00 <u>100.00</u>
169787	1/10/25	Amdal,Matthew Todd	2301497 DECEMBER	COMP FINE 2301497	30.00 <u>30.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 42

Run Date: 2/7/2025

Run Time: 11:04:58 AM

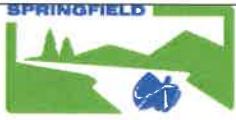
<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169788	1/10/25	MISTY A EDWARDS	2207417 DECEMBER	COMP FINE 2207417	30.00 <b>30.00</b>
169789	1/10/25	WILLIAMS, REED ALAN	2302316 BOND REFUND	BOND REFUND 2302316	170.00 <b>170.00</b>
169790	1/10/25	UHAUL	2404691 DECEMBER	COMP FINE 2404691	100.00 <b>100.00</b>
169791	1/10/25	Springfield Utility Board	JAN032025	SUB BILLS WK 1-JAN	5,010.08 <b>5,010.08</b>
169792	1/10/25	Lane Transit District	2303911 DEC 2024 AND JAN 2025	COMP FINE DKT 2303911	16.68 <b>16.68</b>
169793	1/10/25	McDonald's Restaurant-Mohawk	2303911 DEC 2024/ JAN 2025	COMP FINE DKT 2303911	16.66 <b>16.66</b>
169794	1/10/25	Willamalane	2303911 DEC 2024/ JAN 2025	COMP FINE DKT 2303911	16.66 <b>16.66</b>
169795	1/10/25	DEBBY JO EDIGER	2401207 DEC 2024	COMP FINE DKT 2401207	55.00 <b>55.00</b>
169796	1/10/25	Quality Research Associates	JANUARY 25	January 25 SMART Court	150.00 <b>150.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025Page No: 43  
Run Date: 2/7/2025  
Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169797	1/10/25	CenturyLink	11/18/24-12/17/24	Monthly Phone Charge- Dec 24	3,172.89 <u>3,172.89</u>
169798	1/10/25	ROCHELLE MARIE NAMA	2404506	RESTITUTION DKT 2404506	25.00 <u>25.00</u>
169799	1/10/25	Marshalls, Inc.	2303550 DEC 2024	COMP FINE DKT 2303550	30.00 <u>30.00</u>
169800	1/10/25	EC Electric	276288 276289	Booth Kelly-Theft Repair CH Switch Repairs	1,480.78 220.75 <u>1,701.53</u>
169801	1/10/25	TK Elevator Corporation	3008295206	CH/JC/FS: Q1-25 Maintenance	3,864.20 <u>3,864.20</u>
169802	1/10/25	Crescent Electric Supply Company	S512743495.002	C3737: Street Light/6 total	11,495.00 <u>11,495.00</u>
169803	1/10/25	League Of Oregon Cities	13473	Job Post ESD Mgmt Analyst	25.00 <u>25.00</u>
169804	1/10/25	Sun Life Financial	January 2025	Mandatory Life January 2025	93.13 <u>93.13</u>
169805	1/10/25	Minnesota Child Support Payment Ctr	Child Support: 1/3/25 Payroll	Child Support: 1/3/25 Payroll	501.78 <u>501.78</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 44

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169806	1/10/25	California State Disbursement Unit	Child Support: 1/3/25 Payroll	Child Support: 1/3/25 Payroll	37.38 <b>37.38</b>
169807	1/17/25	City Center Parking	6103002410 6103002409	DT Parking Enforce: 10-24 DT Parking Enforce: 9-24	10,558.33 10,093.33 <b>20,651.66</b>
169808	1/17/25	Lane Co. Health & Human Services	C3788-FY25 All	C3788: FY25 HHS IGA Pymt	160,252.00 <b>160,252.00</b>
169809	1/17/25	Bob Barker Company, Inc.	INV2093213	Inmate Tumbler	182.75 <b>182.75</b>
169810	1/17/25	Fix Auto Springfield	121301149 121301020	Vehicle 6110 Repair Vehicle 6118 Repair	1,000.00 1,000.00 <b>2,000.00</b>
169811	1/17/25	Ron Tonkin Toyota aka Gee Automotive	311055	C3792: Toyota Sienna	44,104.27 <b>44,104.27</b>
169812	1/17/25	Professional Credit Service	45380 45232	Commissions Commissions	1,456.26 2,458.47 <b>3,914.73</b>
169813	1/17/25	Gresham Ford	RGA81576	C3800: Ford PIU veh6143	48,645.00 <b>48,645.00</b>
169814	1/17/25	GIANNA TERRACCIANO	2405830 DEC 2024	COMPENSATORY FINE DKT 2405830	1,000.00 <b>1,000.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 45

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169815	1/17/25	Springfield Public School/Lane Co SD 19	65693 68756 68778 68756 65693 68755 65310 68757	Bus Cards: Steve Peterson Business Cards - Detective Business Cards - Officer Business Cards - Officer Laura Street-Info Sheet/Post MUS ILLUM EXHIBIT PRINTS PROG-SUMMER FLASH CARDS VOL CARDS	83.24 41.62 41.62 291.34 171.43 316.97 496.28 65.44 <u>1,507.94</u>
169816	1/17/25	Eugene & Springfield Lock & Safe Co.	3587	C3780: Ops Gate/Phase 1	66,553.00 <u>66,553.00</u>
169817	1/17/25	Harris Design & Print Inc.	32085	Vehicle graphics	3,014.26 <u>3,014.26</u>
169818	1/17/25	Securitas Technology Corporation	6003840493 6003842229 6004771570	CH: Feb 2024 Monitoring JC Monitoring-Feb 2024 JC Monitoring: Feb 2025	77.56 68.05 68.05 <u>213.66</u>
169819	1/17/25	Pacific Office Automation	957454 957453 966513	Base Copies: 12/26-1/26 Copy Overage: 11/26-12/26 TECH PUBLIC COPIER	33.00 42.68 5.78 <u>81.46</u>
169820	1/17/25	DRIGGARS, SHARI CHARLINE	2405937 DECEMBER	COMP FINE 2405937	3,000.00 <u>3,000.00</u>
169821	1/17/25	JGCM Inc.	811-24-003175-ELEC	Refund: 811-24-003175-ELEC	51.48 <u>51.48</u>
169822	1/17/25	Schilling, Michael	811-24-001975-MECH	REFUND: 811-24-001975-MECH	133.38 <u>133.38</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 46

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169823	1/17/25	Alpine Heating LLC	811-24-002810-MECH	Refund: 811-24-002810-MECH	133.38 <u>133.38</u>
169824	1/17/25	Reynolds Electric & Plumbing Svs	811-24-003126-ELEC	Refund: 811-24-003126-ELEC	20.59 <u>20.59</u>
169825	1/17/25	Quality Research Associates	1 4	December 24 SMART Court Oct-Dec 24 SMART Court	1,632.79 6,997.65 <u>8,630.44</u>
169826	1/17/25	LAREEN KREH	2402888 DEC 2024	RESTITUTION DKT 2402888	1,000.00 <u>1,000.00</u>
169827	1/17/25	Harvey & Price Co., Inc.	12156	JC Boiler Repair	300.00 <u>300.00</u>
169828	1/17/25	Associated Heating & Air Condition Inc.	623221	Furnace Diagnosis: 157 N 12th	231.00 <u>231.00</u>
169829	1/17/25	First-Citizens Bank & Trust Company	46280987	C2887: Copier Lease	824.38 <u>824.38</u>
169830	1/17/25	Gardner, Jennifer	2404085 2404086 2407133,34	BOND REFUND 2404085,86,2407133	850.00 <u>850.00</u>
169831	1/17/25	Lane Council of Governments	96094 96104	C3736 Nov 2024 5.9 Labor Hour PAN Fees: Oct-Dec 2024	837.80 1,024.17 <u>1,861.97</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 47

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169832	1/17/25	Corey, David M. PH.D., P.C.	5748	Post-Offer Evals Dec 24'	595.00 <b>595.00</b>
169833	1/17/25	Midwest Tape	506531967 506496624	C914: AD COL C914: AD COL	273.16 294.64 <b>567.80</b>
169834	1/17/25	Fastenal Company	ORSPR73694 ORSPR73702 ORSPR73702	C3639: Disposable Gloves C3639: Gloves/Earplugs C3639: Gloves/Returned	254.82 304.80 -210.72 <b>348.90</b>
169835	1/17/25	HD Supply Formally Home Depot Pro	843746827 844121954	Janitorial Supplies - Police Janitorial Supplies - Police	39.50 821.28 <b>860.78</b>
169836	1/17/25	VanGordon, Sean	Dec 2024 Mileage	Dec 2024 Mileage Reimb	172.28 <b>172.28</b>
169837	1/17/25	Springfield Utility Board	2378690: 01/02/2025 470604 STMT 12/31/24 485165 STMT 1/7/25 485165 STMT 1/7/25	Dark Fiber Lease: Dec 24 RFFUTILITIES:11/21/24-12/20/24 STREET LIGHT ELECTRIC STREET LIGHT MAINTENANCE	319.33 246.11 8,440.28 6,961.58 <b>15,967.30</b>
169838	1/17/25	ROCK, RODNEY EARL	BOND REFUND 2407031 & 2407032	BOND REFUND 2407031 & 2407132	426.00 <b>426.00</b>
169839	1/17/25	OBERT, RACHEAL ANNEKATLYN	BOND REFUND 2404094	BOND REFUND 2404094	255.00 <b>255.00</b>
169840	1/17/25	TRAVERS, KRISTOPHER	REFUND 2406886	REFUND 2406886	32.00 <b>32.00</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 48

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169841	1/17/25	Zeman, Lacey Lynn	SPD WITNESS FEE; CASE #24-6451	SPD Witness Fee; Case #24-6451	5.00 <u>5.00</u>
169842	1/17/25	ALLANA SUE HAWKENSEN	2407291	BAIL REFUND 2407291	213.00 <u>213.00</u>
169843	1/17/25	Cascade Moto Eugene, LLC	6019567 5059192 5064485 5064079 5059071 6021018 6021069 6020335 6018692 6020620 6021349 6021153 6019726	Motorcycle light Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance Motorcycle maintenance	4.65 19.25 20.35 51.21 99.98 128.70 286.30 373.70 387.18 544.55 975.70 1,429.17 3,558.03 <u>7,878.77</u>
169845	1/17/25	Air Vacuum Corporation	PO# C3795	C3795-4 Air Vac Exhaust Units	24,990.00 <u>24,990.00</u>
169846	1/17/25	Tyler Technologies, Inc	045-481951	C3620: SAAS Aug 2024	5,400.00 <u>5,400.00</u>
169847	1/17/25	Comcast	FLS 01/15/25-02/14/25 FLS 01/15/25-02/14/25 FLS 01/15/25-02/14/25 FLS 01/15/25-02/14/25 FLS 01/15/25-02/14/25	FS14 HS INTERNET 01/15-02/14 FS16 HS INTERNET 01/15-02/14 FS3 HS INTERNET 01/15-02/14 FS4 HS INTERNET 01/15-02/14 FS5 HS INTERNET 01/15-02/14	101.00 101.00 246.18 127.40 101.00 <u>676.58</u>
169848 - VOI	1/17/25	Little Tots Bilingual Day Care LLC	24-25 In-Home Childcare Sup	In-Home Childcare Support Grnt	5,000.00 <u>0.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 49

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169849	1/21/25	Little Tots Bilingual Day Care LLC	24-25 In-Home Childcare Sup	In-Home Childcare Support Grnt	5,000.00 <u>5,000.00</u>
169850	1/24/25	Ritchey, Richard	SUB - SPRING BREAK PROGRAM	SUB - SPRING BREAK PROGRAM	775.00 <u>775.00</u>
169851	1/24/25	Systems West Engineers, Inc.	0091988	C3285: CH HVAC 12-24	1,032.50 <u>1,032.50</u>
169852	1/24/25	Life Scan Wellness Centers	3226	Firefighter Physicals	38,315.00 <u>38,315.00</u>
169853	1/24/25	Airgas USA, LLC	5513525966 5513525966 9703064481 9703100858 9156951225 5513526305 5513526137 5513526137	FS3: RENT CYL MED LRG OXYGEN FS3: RENT CYL SMALL OXYGEN FS4 AIRGAS RFND FS4 AIRGAS RFND FS4: OXYGEN USP 125 CGA 540 FS4: RENT CYL MED LRG OXYGEN FS5: RENT CYL MED LRG OXYGEN FS5: RENT CYL MED XS OXYGEN	22.80 5.70 -48.28 -2.85 7.44 8.55 34.20 2.85 <u>30.41</u>
169854	1/24/25	Day Wireless Systems	INV855646	QUARRY HILL SITE RENT JAN 2025	721.00 <u>721.00</u>
169855	1/24/25	Cintas	5246981307 5246981307	Jail Meds Stacked & Organized SPD Meds Stacked & Organized	89.38 67.96 <u>157.34</u>
169856	1/24/25	Alarm Solutions Inc	55537	Qtrly Alarm System Monitoring	120.00 <u>120.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 50

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169857	1/24/25	Emerald Amateur Radio Society	July-Dec 2024	Radio Tower/50% July-Dec 24	96.01 <u>96.01</u>
169858	1/24/25	General Pacific, Inc.	1508567	M30T Care EnterpriseBasicRenew	679.00 <u>679.00</u>
169859	1/24/25	Access Information Management	11333037 11333066 11333067	CNO#:Dec 2024 Shredding-Police Dec 24 Shredding Svcs-Court Shredding-Prosecutor 12-24	832.04 81.73 212.69 <u>1,126.46</u>
169860	1/24/25	City Center Parking	6103002412	DT Parking Enforce: Dec 2024	9,940.27 <u>9,940.27</u>
169861	1/24/25	Gordon Truck Centers, Inc	PC251142924:02	Veh# 7182: Fender	410.43 <u>410.43</u>
169862	1/24/25	League Of Oregon Cities	13474	Job Post Fire Support Tech	25.00 <u>25.00</u>
169863	1/24/25	Les Schwab Tire Warehouse Center, Inc.	2701043014	T03/561; Flat Repair	59.85 <u>59.85</u>
169864	1/24/25	Cascade Moto Eugene, LLC	6021865	Motorcycle maintenance	1,471.78 <u>1,471.78</u>
169865	1/24/25	McKinstry Essention LLC	20078319	C3074: City-wide LED Convert	202,743.30 <u>202,743.30</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 51  
Run Date: 2/7/2025  
Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169866	1/24/25	Lane County Technology Svcs - PSB	IS00002837	C3660: LinkOR/Network	4,927.00 <u>4,927.00</u>
169867	1/24/25	Language Line Services, Inc.	11487425 11488492	Dec 2024 2025 Translation Svs December 2024 Translation	274.95 491.40 <u>766.35</u>
169868	1/24/25	Fastenal Company	ORSPR73259 ORSPR73247 ORSPR73205 ORSPR73769	C3639: Eyewear Wipes & Gloves C3639: Gloves C3639: Gloves C3639: Gloves & Respirator	28.50 22.32 111.90 123.53 <u>286.25</u>
169869	1/24/25	Universal Field Services, Inc.	506136	C3591:GW Relocation 12-24	1,632.00 <u>1,632.00</u>
169870	1/24/25	The Indoor Garden	202501-40	JC: Jan 2025 Plant Care	80.00 <u>80.00</u>
169871	1/24/25	ASHLEE PETERSON	2206374,2404874,2404898-4899	BAIL REFUND 2206374-,2404874..	355.00 <u>355.00</u>
169872	1/24/25	Harris Design & Print Inc.	32149	Patrol vehicle graphics (6)	9,042.78 <u>9,042.78</u>
169873	1/24/25	Midwest Tape	506556275	C914: AD COL	87.71 <u>87.71</u>
169874	1/24/25	ODP Business Solutions, LLC	403982354001	Office Supplies - Police	399.70 <u>399.70</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 52

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169875	1/24/25	Infrastructure Management Services	241231-23	C3652: IrisPro Data Mgmt	3,806.80 <u>3,806.80</u>
169876	1/24/25	EDMS Inc	033348	December 2024 Presort	2,097.50 <u>2,097.50</u>
169877	1/24/25	GMA Architects	12842	C3609:CH Wayfinding	132.50 <u>132.50</u>
169878	1/24/25	Rowell Brokaw Architects, Inc	6996	C3268 GW Master Plan 12-24	6,794.00 <u>6,794.00</u>
169879	1/24/25	Lane County Public Works Department	PWA00012315 PWA00012302	AC Mix Design Verifi Sept 24 P21176/OR225/126-Sept 24	953.10 2,283.81 <u>3,236.91</u>
169880	1/24/25	Harper Houf Peterson Righellis Inc	60016	C3711: Project Mgmt & Coord	50,531.77 <u>50,531.77</u>
169881	1/24/25	Springfield Utility Board	E4322 JAN172025 E4361	15 Nodes-Cherry Springs Dev't SUB BILLS WK 3-JAN Streetlight Maintenance	2,420.46 1,941.04 90,988.94 <u>95,350.44</u>
169882	1/24/25	Automatic Heat Company	I-26207-1	Refrigerant-380 N 21st	603.00 <u>603.00</u>
169883	1/24/25	Ready Rooter Inc. & Chapman Plumbing	WO-1847 WO-1694	Kitch/Bath H2O Fix-4475 Daisy Replace Tubing: 451 Lochaven	709.00 262.50 <u>971.50</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 53

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169884	1/24/25	Roto Rooter Eugene/Bend Oregon	152837	H2O Heater/Plumb-658 S 57th	2,386.82 <u>2,386.82</u>
169885	1/24/25	CYNTHIA MARYCHILD	2403117-3118, 2403140	JURY DUTY 2403117-3118, 240314	10.00 <u>10.00</u>
169886	1/24/25	SURAJ NARAYAN	2403117-3118,2403140	JURY DUTY 2403117-3118, 240314	10.00 <u>10.00</u>
169887	1/24/25	JAMES MCANDREWS	2403117-3118,2403140	JURY DUTY 2403117-3118, 240314	10.00 <u>10.00</u>
169888	1/24/25	HD Supply Formally Home Depot Pro	844854638	TP/Hand Towels/Scrub/Filters	487.91 <u>487.91</u>
169889	1/24/25	Samuel, Christina Marie	2407290 BOND REFUND	BOND REFUND 2407290	340.00 <u>340.00</u>
169890	1/24/25	NANCY KNOLL	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	10.00 <u>10.00</u>
169891	1/24/25	NATASCHA BISHOP	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	10.00 <u>10.00</u>
169892	1/24/25	LESLIE BOWER	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	10.00 <u>10.00</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 54

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169893	1/24/25	CONNIE GARDNER	JURY DUTY 2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	10.00 <u>10.00</u>
169894	1/24/25	MICAELA ARROYAVE	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	10.00 <u>10.00</u>
169895	1/24/25	KAREN HARDIN	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	10.00 <u>10.00</u>
169896	1/24/25	JEFFREY SCHULZ	2403117-3118,2403140	2403117-3118,2403140	20.00 <u>20.00</u>
169897	1/24/25	VALI PENSELIN	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	20.00 <u>20.00</u>
169898	1/24/25	KATHERINE GAIL GARRETT	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	20.00 <u>20.00</u>
169899	1/24/25	JOANNA MCCLAIN	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	20.00 <u>20.00</u>
169900	1/24/25	HOLDEN PLAISTED	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	20.00 <u>20.00</u>
169901	1/24/25	Horner's Inc	415324 415327 415325 415326 415323 415322	Bike Handle Trimmer Brushcutter HT 131 Pole Pruner Hedge Trimmer Stihl Brushcutter Bike Handle Stihl Brushcutter Bike Handle	75.75 201.00 79.25 119.25 21.23 21.25 <u>517.73</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 55

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169902	1/24/25	WILLIAM C DESKIN	2403117-3118,2403140	JURY DUTY 2403117-3118,2403140	20.00 <u>20.00</u>
169903	1/24/25	MONTINIOUS CARTER	2403117-3118,2403140	JURY DUTY 2403117-3118,240314	20.00 <u>20.00</u>
169904	1/24/25	CenturyLink	1/15/25-2/14/25	SJC Phone and Fax lines (12)	706.74 <u>706.74</u>
169905	1/24/25	Emerald Art Center	2024-14	MUSEUM MEMB 2025 ARTWALK DUES	500.00 <u>500.00</u>
169906	1/24/25	Cybrarian Corporation	03-97752	Cybrarian 3/25-2/26	2,514.50 <u>2,514.50</u>
169907	1/24/25	Lane County Finance Operations	DECEMBER 2024 DECEMBER 2024	County Bail Dec 24 County Bail Dec 24 Admin Fee	1,947.07 -11.72 <u>1,935.35</u>
169908	1/24/25	Oregon Department of Revenue	DECEMBER 2024	Bail Assessment Dec 24	13,324.17 <u>13,324.17</u>
169909	1/24/25	NIKI LYNN MUNSELL	2407484-85	BAIL REFUND 2407484-85	850.00 <u>850.00</u>
169910	1/24/25	California State Disbursement Unit	Child Support 1/17/25 Payroll	Child Support 1/17/25 Payroll	37.38 <u>37.38</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 56

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169911	1/24/25	Minnesota Child Support Payment Ctr	Child Support 1/17/25 Payroll	Child Support 1/17/25 Payroll	501.78 <u>501.78</u>
169912	1/24/25	AT&T Mobility	999208594X01142025	AT&T Cell Chrgs 12/07-01/06/25	151.88 <u>151.88</u>
169913	1/24/25	Lane County Waste Management	December 2024	Vactor Dump/Waste Remove-12/24	785.25 <u>785.25</u>
169914	1/24/25	Securitas Technology Corporation	6004151822	Jail Alarm Repair	592.50 <u>592.50</u>
169915	1/24/25	EC Electric	277358 276447	C3744: LED Light Cnvrns Jail CH: Electrical Repair	4,185.56 1,338.60 <u>5,524.16</u>
169916	1/24/25	Heyman's Safe/Lock & Security, Inc.	8536	FS4: Dryer Lock	130.00 <u>130.00</u>
169917	1/31/25	Holly Brunton-Snedden	SP17296	AMB REFUND SP17296	2,313.55 <u>2,313.55</u>
169918	1/31/25	Jerry Edwards	328-24064687	AMB REFUND 328-24064687	210.64 <u>210.64</u>
169919	1/31/25	Donald Haynes	328-24114427	AMB REFUND 328-24114427	44.32 <u>44.32</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 57  
Run Date: 2/7/2025  
Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169920	1/31/25	OPTUM	SP13665-1	AMB REFUND SP13665	235.43 <u>235.43</u>
169921	1/31/25	Wildish Community Theater	SOTC 2025	Venue Rental: 2025 SOTC	1,860.00 <u>1,860.00</u>
169922	1/31/25	ANA MONZON LAZARO	1803660	BAIL REFUND	3,000.00 <u>3,000.00</u>
169923	1/31/25	Brown & Caldwell Engineers, Inc.	53546401 53543361	P80113: 10/25/24-11/21/24 P80113: 9/27/24-10/24/24	102,570.83 131,786.15 <u>234,356.98</u>
169924	1/31/25	DANNIELLE GLINES	2406890, 2406919-23	BOND REFUND 2406890,2406919-23	2,550.00 <u>2,550.00</u>
169925	1/31/25	Springfield Utility Board	2463763 STMT 1/21/25 JAN102025 JAN242025	C2839: Bio Swale water SUB BILLS WK 2-JAN SUB BILLS WK 4-JAN	24.90 42,158.66 982.09 <u>43,165.65</u>
169926	1/31/25	First Interstate Bank	FEBRUARY 2025	SEDA 2018 Loan #804442630	37,087.87 <u>37,087.87</u>
169927	1/31/25	Bibliotheca, LLC	INV-US78940	TECH SELF CHECK MAINTENANCE	4,721.85 <u>4,721.85</u>
169928	1/31/25	Fastenal Company	ORSPR73806 ORSPR73774	C3639: Gloves C3639: Large Gloves	37.04 25.38 <u>62.42</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 58

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169929	1/31/25	Ask The Bug Man	229216	FS3: JAN 25 PEST CONTROL	50.00 <u>50.00</u>
169930	1/31/25	City County Insurance Services	GL-P-SPR-2025-01-08 GL-P-SPR-2025-01-08	PL CLAIM ALSPR2024096347 PL CLAIM GLSPR2020091046	13,431.94 25,216.65 <u>38,648.59</u>
169931	1/31/25	iSecure Information Security	2073010625	FLS SHREDDNG 01/06/25	51.70 <u>51.70</u>
169932	1/31/25	Kelley Create Co	IN1846302	COPIER BASE RENT & USAGE	157.10 <u>157.10</u>
169933	1/31/25	League Of Oregon Cities	13495	Job Post Leg/Eco Dvlp Analyst	25.00 <u>25.00</u>
169934	1/31/25	Professional Credit Service	46020 45861 45709	Commissions Commissions Commissions	491.29 688.84 1,218.12 <u>2,398.25</u>
169935	1/31/25	L N Curtis & Sons aka Curtis Blueline	INV904724	Nightsticks (5)	687.21 <u>687.21</u>
169936	1/31/25	Lane Co DUII Victim Impact Panel	JANUARY 06, 2025	SMART Court Scholarships	80.00 <u>80.00</u>
169937	1/31/25	Relief Nursery Inc	INV-00537	C3761 ODOT Grant 10/24-12/24	3,623.99 <u>3,623.99</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 59

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169938	1/31/25	Campbell Commercial Real Estate	DECEMBER 2024	SEDA Propoerty Mgmt Fee: 12-24	3,003.00 <u>3,003.00</u>
169939	1/31/25	Dohrman Land Law, LLC	103	C3728: City Attorney 12-24	2,460.00 <u>2,460.00</u>
169940	1/31/25	50 Plus Magazine LLC	2365	MUSEUM MEMB DEC '24 MARKETING	195.00 <u>195.00</u>
169941	1/31/25	Automatic Heat Company	I-26716-1	Furnace Diagnostic-157 N 12th	283.00 <u>283.00</u>
169942	1/31/25	Proper Built Inc	250003	Ramp: 5335 Main #224	2,932.00 <u>2,932.00</u>
169943	1/31/25	RICHARD LEE MARTINSHORTER	2400878,79-2402396, 2400881-83	BAIL REFUND 2400878,79, ETC...	2,550.00 <u>2,550.00</u>
169944	1/31/25	Midwest Tape	506590074	C914: AD COL	112.44 <u>112.44</u>
169945	1/31/25	Pacific Office Automation	995837 996257 975856	Copies: 12/10/24-01/10/25 MUSEUM SUPP PRINTER USAGE MWMC Copies: 10/2/24-1/2/25	151.20 31.78 64.08 <u>247.06</u>
169946	1/31/25	BRET C WILSON	2403782	BAIL REFUND 2403782	638.00 <u>638.00</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 60

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169947	1/31/25	KARA ADAMS	2407482-83	BAIL REFUND 2407482-83	256.00 <u>256.00</u>
169948	1/31/25	Comcast	01/10/25-02/09/25 01/10/25-02/09/25	LEAF CHARGES 01/10-02/09/25 SPLD JSTC CNT 01/10-02/09/25	146.12 399.85 <u>545.97</u>
169949	1/31/25	Airgas USA, LLC	5513554822 9156954276	FS16: RENT CYL MED LRG OXYGEN FS5: OXYGEN USP 125 CGA 540	11.40 7.44 <u>18.84</u>
169950	1/31/25	JESSICA NICOLE JOHNSON	2402002	BOND REFUND DOCKET 2402002	340.00 <u>340.00</u>
169951	1/31/25	Gordon Truck Centers, Inc	PC251143465:01	Veh# 7163: Clamp & Gasket	93.54 <u>93.54</u>
169952	1/31/25	State of Oregon Employment Department	L0008832131	Employment Tax: Qrt 4 2024	8,372.49 <u>8,372.49</u>
169953	1/31/25	Parts Authority, LLC	194757 273-815793 118-356833 273-814931 273-814840 273-815700 273-815972 105-853838 273-812059 273-811530 273-812828 273-812444 273-814576	Veh# 5015: Battery CREDIT Veh# 6033: PCV Valve/Oil Fltrs Veh# 6093: Oil Filter Veh# 6093: V-Belt Veh# 6095: Brake Pads Veh# 6095: Disc Brake Rotors Veh# 6095: Threadlocker Veh# 6096: Brakes Veh# 6096: Oil&Air Fltr/Brakes Veh# 6106: Vapor Canister Veh# 6119: Brks/Rotor/Oil Fltr Veh# 7052: Battery Veh# 7085: Micro Edge Wipes	-12.00 37.62 3.60 26.07 43.99 61.40 20.57 65.99 77.44 30.00 244.20 102.00 11.20 <u>712.08</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 61

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169954	1/31/25	Parts Authority, LLC	273-816292	Veh# 6123: Oil Filters	11.67 <u>11.67</u>
169955	1/31/25	Ritz Safety, LLC	6889606	T-Shirts (Safety Gear)	339.45 <u>339.45</u>
169956	1/31/25	TK Elevator Corporation	6000769880	C3673: North Elevator Fix	28,832.74 <u>28,832.74</u>
169957	1/31/25	Traffic Safety Supply Co., Inc.	INV077157	U-Bold Brackets (100)	304.50 <u>304.50</u>
169958	1/31/25	Eugene & Springfield Lock & Safe Co.	3606	C3688: FS14 Door Repair	4,057.00 <u>4,057.00</u>
169959	1/31/25	Springfield Public School/Lane Co SD 19	68754	Bldg Safety Brochures Print	479.44 <u>479.44</u>
169960	1/31/25	Springfield Public School/Lane Co SD 19	2500	2025 State of the City event	750.00 <u>750.00</u>
169961	1/31/25	Saalfeld Griggs PC	526264	P21065/Jasper Rd Condemn 12-24	1,442.50 <u>1,442.50</u>
169962	1/31/25	State of Oregon	FY25 06 Dec 2024	Dec 2024 State Surcharge	19,483.54 <u>19,483.54</u>





Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 62

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169963	1/31/25	Tyler Technologies, Inc	045-500225	C3620: 12-24 SAAS EPL	2,400.00 <b>2,400.00</b>
169964	1/31/25	Willamalane	FY25 06 December 2024	12-24 SDCs	77,022.66 <b>77,022.66</b>
169965	1/31/25	West Yost & Associates, Inc	2061006	P80101: 11/9-12/6 2024	7,189.98 <b>7,189.98</b>
169966	1/31/25	Whitrock, Tristan	811-24-000316-TYP3	Permit Refund	250.00 <b>250.00</b>
169967	1/31/25	Foshay Contracting	01072025_02	Bathtub Replace: 1125 58th	8,857.36 <b>8,857.36</b>
169968	1/31/25	Ready Rooter Inc. & Chapman Plumbing	WO-2017	Replace Toilet: 2150 Laura	592.00 <b>592.00</b>
169969	1/31/25	Roto Rooter Eugene/Bend Oregon	153251	Water Heater Replace: 491 M	1,986.08 <b>1,986.08</b>
169970	1/31/25	JUANA HERRERA	2406179-2407365	BAIL REFUND 2406179-2407365	680.00 <b>680.00</b>
169971	1/31/25	Winco Foods	01/21/24 CMO WinCo	Snacks for Council	47.16 <b>47.16</b>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 63

Run Date: 2/7/2025

Run Time: 11:04:58 AM

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169972	1/31/25	Lane Council of Governments	96448 96420 96421	C3736 Dec 2024 1.6 Labor Hour City Council Meeting FY25 Q2 SEDA Meeting FY25 Q2	227.20 1,196.73 178.47 <u>1,602.40</u>
169973	1/31/25	Emma's Sewing Svc aka Emma J Patrick	802583 802584 802581	Uniform Alterations Uniform Alterations Uniform Alterations	16.00 20.00 56.00 <u>92.00</u>
169974	1/31/25	Carollo Engineers, Inc	FB61250	P80064 Pay App #10	34,613.63 <u>34,613.63</u>
169975	1/31/25	Lane County Public Works Department	PWA00012318 PWA00012319	P21155: 28th St Dust Mit-10-24 P21155: 28th St Dust Mit-11-24	10,329.77 7,598.81 <u>17,928.58</u>
169976	1/31/25	Alpine Heating LLC	811-24-002363-MECH	Refund: 811-24-002363-MECH	133.38 <u>133.38</u>
169977	1/31/25	Oregon Dental Service	DENT ADMIN FEE FEB 2025	C1596; Delta Den Admin Feb 25	3,347.09 <u>3,347.09</u>
169978	1/31/25	Liquid Technologies dba River Wild Boats	INV151	C3733 20' Inboard Jet w/ Trlr	118,259.00 <u>118,259.00</u>
169979	1/31/25	United Parcel Service	0000092363015	Outbound pickup 12/19/24	4.40 <u>4.40</u>
169980	1/31/25	Wells Fargo Financial Leasing, Inc.	5032878064	CMO Copier Lease: 1/9-2/10/25	207.78 <u>207.78</u>



Report ID: SPRA109-

City of Springfield  
Disbursement for Approvals  
From 01/01/2025 Thru 01/31/2025

Page No: 64

Run Date: 2/7/2025

Run Time: 11:04:58 AM

<u>Check No</u>	<u>Check Dt</u>	<u>Vendor Name</u>	<u>Invoice ID</u>	<u>Line Description</u>	<u>Payment</u>
169981	1/31/25	Cintas	4216503828	Work Clothes & Shop Towels	163.81
			4217292882	Work Clothes & Shop Towels	163.81
			4215773573	Work Clothes & Towels	163.81
					<u>491.43</u>
169982	1/31/25	NAPA Auto Parts	443290	Veh# 6033: Brakes & Rotors	238.31
					<u>238.31</u>
169983	1/31/25	Maxxum Marine	019917	Boat5/530 Repairs	308.50
					<u>308.50</u>
<b>Grand Total:</b>					<u><u>5,294,028.84</u></u>

**CITY OF SPRINGFIELD, OREGON**  
**CERTIFICATE OF APPROVAL OF DISBURSEMENTS**  
**JANUARY 2025**

**This is to certify that the documentation supporting City of Springfield General account checks 169676 through 169983 and Automated Clearing House payments 1009718 through 1009882 in the amount of \$5,294,028.84 has been reviewed. I, therefore, recommend approval of these claims payments:**

\_\_\_\_\_  
**Nathan Bell, Finance Director**

**Approved and recommended for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Nancy Newton, City Manager**

**Approved and recommended for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Chair, Finance Committee**

\_\_\_\_\_  
**Member, Finance Committee**

\_\_\_\_\_  
**Member, Finance Committee**

**Approved by the Springfield City Council for payment this 3<sup>rd</sup> day of March 2025.**

\_\_\_\_\_  
**Nathan Bell, Finance Director**

\_\_\_\_\_  
**Sean VanGordon, Mayor**

---

<b>AGENDA ITEM SUMMARY</b>  <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Christopher Sarrett/Information Technology
	<b>Staff Phone No:</b>	
	<b>Estimated Time:</b>	Consent Calendar
	<b>Council Goals:</b>	Financially Responsible and Stable Government Services

---

**ITEM TITLE:**

Contract Approval - Peoplesoft / Oracle Managed Services

**ACTION REQUESTED:**

Approve Contract and authorize the City Manager to sign the agreement with Beacon Inc.

**ISSUE STATEMENT:**

The IT Department has completed an RFP for managed services to provide high-level maintenance and support of the HR and Financial PeopleSoft environments. Beacon Inc. was selected based on price of services as well as their demonstration of skills and experience relative to the City's needs. This service was previously provided by ERPA Inc.

**DISCUSSION/FINANCIAL IMPACT:**

The City has maintained managed services to act as a staff supplement to City IT staff providing high-level PeopleSoft managed services for the last 5 years. These services provide highly specialized skill sets that are difficult and inefficient to maintain within City staff.

The total cost of this agreement is not to exceed \$100,000 / year.

Staff requests Council authorize the contract and give the City Manager approval to enter into agreement with Beacon Inc.

---

**Attachments**

1. Contract 3818-Beacon

# CITY OF SPRINGFIELD

## CONTRACT FOR SERVICES

Contract #3818

Dated: January 30, 2025

Parties: City of Springfield "CITY"  
A Municipal Corporation of the State of Oregon  
225 5<sup>th</sup> Street  
Springfield, OR 97477  
and

Beacon Application Services Corporation "Contractor"

### Additional Contractor Information:

a) Type of Entity: ☐ Sole Proprietorship ☐ Partnership  
☐ Limited Liability Comp ☒ Corporation

b) Address: 40 Speen Street, Suite 104, Framingham, MA 01701

c) Telephone: 781.856.0109

d) Fax No:

e) If Applicable, Listed among the Parties Excluded from Federal Procurement or Non-Procurement Programs found at: <https://www.sam.gov/content/exclusions>: ☐ Yes ☐ No

### City Account Number(s) To Be Charged (Include Percentages):

Account Number	Percentage
100-7081-03100-611008	100%

In consideration of the mutual covenants contained herein, the parties agree to the following terms, provisions, and conditions, in addition to the terms and conditions in any attached addenda:

- 1. Services to be Delivered.** Contractor shall perform the Services and deliver to the City the Deliverables specified in Attachment 1. The Statement of Work (Attachment 1) includes the delivery schedule for the Deliverables and Services. Contractor will perform the Services in accordance with the terms and conditions of this Contract.
- 2. Payment by City.** The maximum, not-to-exceed compensation payable to Contractor under this Contract, which includes any allowable expenses, is \$100,000.00. City will not pay Contractor any amount in excess of the not-to-exceed compensation of this Contract and will not pay for Services performed before the Effective Date or after the expiration or termination of this Contract. If the maximum compensation is increased by amendment of this Contract, the amendment must be fully effective before Contractor performs Services subject to the amendment. City will pay Contractor for only for completed Deliverables and Services performed according to the schedule and rates in Attachment 1.

- 3. Expenses.** City will not pay or reimburse any expenses incurred by Contractor during the completion of the Services except as authorized in the Statement Work or elsewhere in this Contract.
- 4. Term.** This Agreement is effective as of the date first set forth above and will continue until 2-30-2026, unless earlier terminated in accordance with the provisions of this Agreement or by mutual consent of the parties.
- 4.1. ☒ Renewal.** This Agreement may be extended for three (3) additional one-year terms upon mutual agreement of the parties in writing.
- 4.2. ☐ Non-Appropriation.** The obligation of the City to make payments beyond June 30, 2025 is subject to annual appropriation. To the extent that funds are appropriated to make those payments for a given fiscal year, the full faith and credit of the City is pledged to the payments for such fiscal year. The obligation of the City to make those payments is not secured by the unlimited taxing power of the City and is not a general obligation of the City. The City's obligation to make those payments in any year is subject to future appropriation of funds by the City Council for the fiscal year in which the payment is due. In the event that funds are not so appropriated, payments will not be made and this Agreement will be terminated as of the date noted in this subsection 4.2.
- 5. Invoice.** City will pay Contractor's invoices on Net 30 day terms upon City acceptance of Services performed and Goods delivered as stated in section 7. Contractor must send invoices to: Accounts Payable - City of Springfield, 225 5<sup>th</sup> Street, Springfield, OR 97477 or email to [ap@springfield-or.gov](mailto:ap@springfield-or.gov). The invoice must reference this contract #3818 and approval code #232.
- 6. Overdue Charges.** Contractor may assess overdue account charges to City on unpaid invoices only as stated in this section. Overdue account charges must be the same as the usual overdue account charges to the general clientele of the vendor. Overdue claims are only those claims that have not been paid within 45 days of: the date of the City's receipt of the invoice, the date of the initial billing statement if there is no invoice, or the date the claim is made certain by agreement of the parties or by operation of law. However, no overdue account charges will accrue on any purchases made by City during time of civil emergency or in the event of a natural disaster which prevents the timely payment of accounts. In such instances accounts shall be paid in as timely a manner as possible. The date of the check or automatic funds transfer in payment of the claims will be used to determine if the claim has been paid in a timely manner. It is a rebuttable presumption that the check was correctly dated.
- 7. Rejection of Deliverables.** If City determines that a Deliverable does not have the characteristics or otherwise meet the acceptance criteria set forth in the Statement of Work in all material respects, City will notify Contractor in writing of City's rejection of the Deliverable(s), and describe in reasonable detail in such notice the City's basis for rejection of the Deliverable(s). Within 21 days of receiving notice of non-acceptance, the Contractor must modify or improve the Deliverables at Contractor's sole expense so that the Deliverable(s) meets the acceptance criteria in all material respects, notify the City in writing that it has completed such modifications or improvements, and re-tender the Deliverables to City. Within 21 days of Contractor's re-tender of the Deliverable(s), City will review the modified or improved Deliverable(s). Failure of the Deliverables to meet the acceptance criteria in all material respects after the second submission will constitute a default by Contractor. In the event of such default, Agency may either, (i) notify Contractor of such default and instruct Contractor to modify or improve the Deliverables as set forth in this Section, or (ii) notify Contractor of such default and pursue its remedies for default provided for by law or the terms of this Contract.
- 8. Contractor's Representations.** Contractor represents that:

- 8.1.** Contractor has the authority to enter into and perform according to this Contract, and that this Contract, when executed and delivered, is a valid and binding obligation of Contractor that is enforceable according to its terms;
  - 8.2.** Contractor has the skill and knowledge possessed by well-informed members of its industry, trade or profession and Contractor will apply that skill and knowledge with care and diligence and perform Services in a timely, professional, and skillful manner according to standards applicable to Contractor's industry, trade, or profession; and
  - 8.3.** Contractor is, and must be at all times during the term of this Contract, qualified, professionally competent, and duly licensed to perform Services.
- 9. Sourcing.** A formal request for proposal (RFP) was initiated by the City of Springfield on October 16, 2024. Competitive sealed proposals were accepted from interested respondents until November 15, 2024, at 2 p.m. pacific standard time. Proposals were evaluated using proposals evaluation criteria outlined in the RFP. The proposal with the highest score was received from Beacon Application Services Corporation.

**10. First Point of Contact.**

**Contractor:** Madeline Osit, Chief Operating Officer, [mosit@beaconservices.com](mailto:mosit@beaconservices.com), PH: 781-856-0109

**City Contact:** Timothy Allen, Programmer Analyst II, [tallen@springfield-or.gov](mailto:tallen@springfield-or.gov), PH: 541-726-3644

**11. Indemnification and Hold Harmless.**

- 11.1.** Contractor agrees to indemnify, defend, and hold harmless the City and its officers, agents and employees from and against all claims, actions, liabilities, loss, and costs including attorney's fees and costs of defense, arising in whole or in part from the acts or omissions of Contractor, and Contractor's subcontractors, officers, agents, and employees, in performance of this contract.
- 11.2.** In the event any such action or claim is brought against City, upon tender by City, Contractor will defend the same at Contractor's sole cost and expense, promptly satisfy any judgment adverse to City or to City and Contractor, jointly, and reimburse City for any loss, cost, damage or expense, including attorney fees, suffered or incurred by City. City shall notify Contractor, within a reasonable time, of any claim, threat of claim or legal action.
- 11.3.** Notwithstanding subsections 11.1 and 11.2, neither Contractor nor any attorney engaged by Contractor will defend any claim in the name of the City, nor purport to act as legal representative of the City, without the prior written consent of the City Attorney's Office. CITY may, at any time and at its election, assume its own defense and settlement of any claims. City reserves all rights to pursue any claims it may have against Contractor if the City elects to assume its own defense.
- 11.4.** This Section 11 does not include indemnification by Contractor for losses, claims, or actions resulting from the sole negligence of City or its officers, agents, and employees, whether within the scope of the Contract or otherwise.

**12. Insurance.**

- 12.1. Required Coverages.** Contractor must obtain at Contractor's expense, and require its first tier contractors and subcontractors, if any, to obtain the insurance specified in this section 12 prior to performing under this Contract, and must maintain it in full force and at its own expense throughout the duration of this Contract, as required by any extended reporting period or tail coverage requirements, and all warranty periods that apply. Contractor must obtain and require its first-tier contractors and subcontractors, if any, to obtain the following insurance from insurance companies or entities acceptable to City and authorized to transact the business of insurance and issue coverage in Oregon. Contractor acknowledges that



insurance specified in this section does not limit indemnification responsibilities specified in section 11 Indemnification.

**12.1.1. General Insurance.** Commercial general liability insurance covering bodily injury and property damage in a form and with coverage that are satisfactory to City. This insurance must include personal and advertising injury liability, products and completed operations, contractual liability coverage for the indemnity provided under this Grant, and have no limitation of coverage to designated premises, project or operation. Coverage must be written on an occurrence basis in an amount of not less than \$2,000,000 per occurrence. Annual aggregate limit may not be less than \$3,000,000.

**12.1.2. Automobile Liability Insurance.** Automobile liability insurance covering Contractor's business use including coverage for all owned, non-owned, or hired vehicles with a combined single limit of not less than \$2,000,000 for bodily injury and property damage. This coverage may be written in combination with the commercial general liability insurance (with separate limits for commercial general liability and automobile liability). Use of personal automobile liability insurance coverage may be acceptable if Contractor provides evidence that the policy includes a business use endorsement.

**12.1.3. Workers' Compensation.** Contractor must provide and maintain workers' compensation coverage with limits not less than \$500,000 for its employees, officers, agents, or partners, as required by applicable workers' compensation laws as defined in ORS 656.027 and ORS 701.035(5). If Contractor is exempt from coverage, a written statement signed by Contractor so stating the reason for exemption must be provided to the City.

**12.2. Additional Coverages.**

**12.2.1. ☐ Professional Liability.** Contractor shall maintain a professional liability insurance policy reflecting limits of not less than \$2,000,000 for claims for professional acts, errors or omissions arising from the Work. The policy may be written on a "claims made" form. Contractor shall maintain the professional liability insurance coverage for at least one year after the completion of the work. The policy shall contain an endorsement entitling the City not less than 60 days prior written notice of cancellation of such policy

**12.2.2. ☒ Cybersecurity.** Contractor shall maintain in force during the duration of this agreement a cybersecurity policy with limits not less than \$2,000,000.

**12.3. Excess/Umbrella Insurance.** A combination of primary and excess/umbrella insurance may be used to meet the required limits of insurance.

**12.4. Additional Insured.** All insurance, except for workers' compensation, professional liability, and network security and privacy liability (if applicable), required under this Contract must include an additional insured endorsement specifying the City and its officers, employees and agents as Additional Insureds, including additional insured status with respect to liability arising out of ongoing operations and completed operations, but only with respect to Contractor's activities to be performed under this Contract. Coverage must be primary and non-contributory with any other insurance and self-insurance. The Additional Insured endorsement with respect to liability arising out of Contractor's ongoing operations must be on ISO Form CG 20 10 07 04 or equivalent and the Additional Insured endorsement with respect to completed operations must be on ISO form CG 20 37 04 13 or equivalent.

**12.5. Waiver of Subrogation.** Contractor waives, and must require its first tier contractors and subcontractors waive, rights of subrogation which Contractor, Contractor's first tier contractors and subcontractors, if any, or any insurer of Contractor may acquire against the City by virtue of the payment of any loss. Contractor must obtain, and require its first tier contractors and subcontractors to obtain, any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the Contractor or the Contractor's insurer(s).

**12.6. Tail Coverage.** If any of the required insurance is on a claims made basis and does not include an extended reporting period of at least 24 months, Contractor must maintain, and require its first tier contractors and subcontractors, if any, maintain, either tail coverage or

continuous claims made liability coverage, provided the effective date of the continuous claims made coverage is on or before the Effective Date of this Contract, for a minimum of 24 months following the later of (i) Contractor's completion and City's acceptance of all Goods and Services provided under this Contract, or, (ii) City or Contractor termination of this Contract, or, (iii) the expiration of all warranty periods provided under this Contract.

**12.7. Evidence of Insurance Coverage.** Evidence of the required insurance coverages issued by an insurance company satisfactory to the City shall be provided to the City by way of a City approved certificate of insurance before any work or services commence.

**12.8. Notice of Cancellation or Material Change in Coverage.** The certificate of insurance shall contain a requirement that the Insurance company notify the City 30 days prior to any cancellation or material change in coverage. If the approved insurance company will not provide this 30-day notice, the Contractor shall provide written notice to the City contract manager within two days after the Contractor becomes aware that their coverage has been canceled or has been materially changed. The Contractor shall either fax 541-726-3782 said notice or email it directly to City Finance Department at purchasing@springfield-or.gov. Regardless of what circumstances cause Contractor's insurance coverage to cease or be modified, it is the Contractor's responsibility to notify the City. Failure to maintain proper insurance or provide notice of cancellation or modification shall be grounds for immediate termination of this contract. *MRO* (Contractor initials)

**12.9. Equipment and Material.** Contractor shall be responsible for any loss, damage, or destruction of its own property, equipment, and materials used in conjunction with the work.

### **13. Independent Contractor Status, Tax duties and Liabilities.**

**13.1.** Contractor will perform all Services as an independent contractor. Although City may (a) determine and modify the delivery schedule for Goods to be delivered and Services to be performed and (b) evaluate the quality of the completed performance, City cannot and will not control the means or manner of Contractor's performance. Contractor is responsible for determining the appropriate means and manner of performing any Services required under this Contract. Contractor is not an "officer," "employee," or "agent" of City as those terms are used in ORS 30.265.

**13.2.** Contractor shall be responsible for all federal, state, and local taxes, if any, applicable to any payments received pursuant to this Agreement, including but not limited to corporate activities tax, income tax, payroll tax, social security and self-employment tax. City will not withhold, pay, or in any other manner be responsible for payment of any taxes on behalf of Contractor. City will not pay any surcharges, fees, or taxes to Contractor except where required by law or explicitly provided for in this Agreement. Contractor is not eligible for any social security, unemployment insurance, or workers' compensation benefits from compensation or payments paid to Contractor under this Contract.

**14. Legal Representation.** This Agreement was prepared by the City. Contractor has had the opportunity to have this Agreement reviewed by its own legal counsel prior to its execution.

**15. Venue and Choice of Law.** Venue for litigation concerning this Agreement rests exclusively with the court of the State of Oregon for Lane County. Any dispute arising under this Agreement will be governed by the law of the State of Oregon.

**16. Force Majeure.** If Contractor is delayed by reason of weather, fire, riot, strikes, acts of God or other circumstances beyond Contractor's reasonable control, City may terminate this Agreement in writing to Contractor after determining such delay or default will unreasonably prevent successful performance of the Contract. If City elects not to terminate the Contract, Contractor will be entitled to additional time to complete the Contract equal to that lost by an or all of the above causes.

**17. Severability.** If any provision of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; the rights

and obligations of the parties will be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

**18. Records & Data.**

**18.1. Access to Data.** City and its duly authorized representatives shall have access to books, documents, papers and records of Contractor which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts and transcripts.

**18.2. ☒ Rights in Data.** All original written material in whatever form, whether print or digital, prepared for City pursuant to this Agreement, is the exclusively the property of the City. The ideas, concepts, know-how, or techniques developed during the course of this Agreement by Contractor personnel can be used by either party in any way it may deem appropriate. Material already in Contractor's possession, independently developed by Contractor outside the scope of this Agreement, or rightfully obtained by Contractor from third parties, belong to Contractor. This Agreement does not preclude Contractor from developing materials which are competitive, irrespective of their similarity to materials which might be delivered to the City pursuant to this Agreement. Contractor will not, however, use any written materials developed under this Agreement in developing materials for others, except as provided in this section.

**19. Confidentiality.** During the course of performance hereunder, Contractor or its agent, employees, or contractors, may receive confidential information. Contractor agrees to use its best efforts to maintain the confidentiality of such information and to inform each agent and employee performing services of the confidentiality obligation that pertains to such information.

**19.1. Additional Provisions.** Contractor must comply with the terms and conditions in the followed addenda, incorporated by reference, in the receipt and handling of confidential information:

- ☒ Confidential Information Addenda
- ☒ Business Associate Agreement (HIIPAA Compliance) Addenda

**20. Waiver.** Failure of City to enforce any provision of this Agreement shall not constitute a waiver or relinquishment by City of the right to such performance in the future nor of the right to enforce any other provision of this Agreement.

**21. Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, without prior written approval of City. No modification of this Agreement shall bind either party unless reduced to writing and subscribed by both parties, or ordered by a Court.

**22. Termination.** The performance of work under this Agreement may be terminated by City, in whole or in part, whenever for any reason City shall determine that such termination is in the best interest of City. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of the work under the Agreement is terminated and the date on which such termination is effective. Upon delivery to the Contractor of a Notice of Termination under this paragraph, the Contractor and City shall, by agreement, make an appropriate written modification to this Agreement governing completion of portions of the Contractor's work and payment therefore by CITY.

**23. Assignment/Subcontract.** Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Agreement, in whole or in part, without the prior written approval of City. No such written approval shall relieve Contractor of any obligations of this Agreement, and any transferee or subcontractor shall be considered the agent of Contractor. Contractor shall remain liable as between the original parties to this Agreement as if no such assignment had occurred.

**24. Compliance with All Government Regulations.** Contractor shall comply with all Federal, State and local laws, codes, regulations and ordinances applicable to the work performed under this Agreement. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for termination of this Agreement. Damages or costs resulting from noncompliance shall be the sole responsibility of Contractor. This section includes, but is not limited to, compliance with all applicable requirements of Federal and State civil rights statutes, rules, and regulations, and all applicable provisions of the Americans with Disabilities Act of 1990, 42 USC Section 12101 et seq. and Section 504 of the Rehabilitation Act of 1973.

**25. Attorney Fees.** Except for defense costs and expenses pursuant to section 12, neither City nor Contractor is entitled to recover attorney's fees, court and investigative costs, or any other fees or expenses associated with pursuing a remedy for damages arising out of or relating to this Contract.

**26. Construction of Agreement.** This Contract shall not be construed more favorably to City due to the preparation of this Contract by City. The headings and subheadings in this Contract are for convenience, do not form a part of this Contract, and shall not be used in construing this Contract.

**27. Entire Agreement.** This Agreement signed by both parties is the parties' final and entire Agreement and supersedes all prior and contemporaneous oral or written communications between the parties, their agents and representatives. There are no representations, promises, terms, conditions or obligations other than those contained herein.

CITY OF SPRINGFIELD:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
\_\_\_\_\_

CONTRACTOR:

By: Beacon Application Services Corporation  
Name: Madeline Osit, COO  
Title: \_\_\_\_\_  
Date: February 18, 2025  
Madeline Osit

REVIEWED & APPROVED  
AS TO FORM  
  
DATE: 2/13/2025  
OFFICE OF CITY ATTORNEY

**City of Springfield Public Contract Addendum**  
**Required Contract Terms Under ORS 279B – Goods, Services, and Personal Services**

**Pursuant to Oregon law, this public contract includes the following terms and conditions, when applicable:**

1. The contractor must make payment promptly, as due, to all persons supplying to the contractor labor or material for the performance of the work provided for in the contract. ORS 279B.220(1).
2. The contractor must pay all contributions or amounts due the Industrial Accident Fund from the contractor or subcontractor incurred in the performance of the contract. ORS 279B.220(2).
3. That contractor must not permit any lien or claim to be filed or prosecuted against the state or a county, school district, municipality, municipal corporation or subdivision thereof, on account of any labor or material furnished. ORS 279B.220(3).
4. The contractor must pay to the Department of Revenue all sums withheld from employees under ORS 316.167. ORS 279B.220(4).
5. If the agreement is for lawn and landscape maintenance, Contractor must salvage, recycle, compost or mulch yard waste material at an approved site, if feasible and cost-effective. ORS 279B.225.
6. The contractor must promptly, as due, make payment to any person, co-partnership, association or corporation furnishing medical, surgical and hospital care services or other needed care and attention, incident to sickness or injury, to the employees of the contractor, of all sums that the contractor agrees to pay for the services and all moneys and sums that the contractor collected or deducted from the wages of employees under any law, contract or agreement for the purpose of providing or paying for the services. All employers shall comply with ORS 656.017. ORS 279B.230.
7. A person may not be employed for more than 10 hours in any one day, or 40 hours in any one week, except in cases of necessity, emergency or when the public policy absolutely requires it, and in such cases, except in cases of contracts for personal services designated under ORS 279A.055, the employee shall be paid at least time and a half pay:
  - a. For all overtime in excess of eight hours a day or 40 hours in any one week when the work week is five consecutive days; or
  - b. For all overtime in excess of 10 hours in any one day or 40 hours in any one week when the work week is four consecutive days, Monday through Friday; and
  - c. For all work performed on Saturday and on any legal holiday specified in ORS 279B.020.
8. An employer must give notice in writing to employees who work on a public contract, either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work. ORS 279B.235(1)-(2).
9. If the agreement is for personal services, the contract shall contain a provision that the employee shall be paid at least time and a half for all overtime worked in excess of 40 hours in any one week, except for individuals under personal services contracts who are excluded under ORS 653.010 to 653.261 or under 29 U.S.C. 201-209 from receiving overtime. ORS 279B.235(3).
10. If the contract is for services, persons employed under contracts shall receive at least time and half pay for work performed on the legal holidays specified in a collective bargaining agreement or in ORS 279B.020(1)(b)(B)-(G) and for all time worked in excess of 10 hours in any one day or in excess of 40 hours in any one week, whichever is greater. Contractor shall give notice in writing to employees who work on a contract for services, either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number hours per day and days per week that the employees may be required to work. ORS 279B.235(5).

## Confidential Information Addendum

1. **“Protected Information”** shall be defined as *data or information* that has been designated as private or confidential by law or by the City. *Protected Information* includes, but is not limited to, employment records, medical records, personal financial records (or other personally identifiable information), trade secrets, and classified government information. To the extent there is any uncertainty as to whether any *data* constitutes *Protected Information*, the *data* in question shall be treated as *Protected Information* until a determination is made by the City or proper legal authority.
2. **Data Confidentiality.** Independent Contractor shall implement appropriate measures designed to ensure the confidentiality and security of *Protected Information*, protect against any anticipated hazards or threats to the integrity or security of such information, protect against unauthorized access or disclosure of information, and prevent any other action of unauthorized disclosure that could result in substantial harm to the City or an individual identified with the data or information in Independent Contractor’s custody or access.

To the extent that Independent Contractor may have access to City protected health information (as the same is defined in the privacy regulations promulgated pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as amended, and the implementing regulations known and referred to as Privacy Rule, Security Rule, Enforcement Rule and Breach Notification Rule, referred to herein collectively as “HIPAA”), Independent Contractor agrees to protect such information in compliance with HIPAA and represents that it has the processes, systems and training to assure compliance with the same.

3. **Data and Network Security.** Independent Contractor agrees at all times to maintain commercially reasonable network security that, at a minimum, includes: network firewall provisioning, intrusion detection/prevention and periodic third party penetration testing. Likewise Independent Contractor agrees to maintain network security that at a minimum conforms to current standards set forth and maintained by the National Institute of Standards and Technology, including those at: <http://checklists.nist.gov/repository>. Independent Contractor agrees to protect and maintain the security of data with protection security measures that include maintaining secure environments that are patched and up to date with all appropriate security updates as designated by a relevant authority.
4. **Security Breach.** In the event of a security breach of data owned or developed by the City, Independent Contractor will notify the City IT Director without unreasonable delay and in no case later than 30 days after discovery of the breach or incident. Independent Contractor will be responsible for all remedial action necessary to correct the breach; provided however, that Independent Contractor will not undertake litigation on behalf of the City without prior written consent.
5. **Data Storage and Backup.** Independent Contractor agrees that any and all City data will be stored, processed, and maintained solely on designated servers and that no City data at any time will be processed on or transferred to any portable or laptop computing device or any portable storage medium, unless that storage medium is in use as part of the Independent Contractor's designated backup and recovery processes. All servers, storage, backups, and network paths utilized in the delivery of the service shall be contained within the states, districts, and territories of the United States unless specifically agreed to in writing by a City officer with designated data, security, or signature authority. An appropriate officer with the necessary authority can be identified by the City Information Security Officer for any general or specific case.  
  
Independent Contractor agrees to store all City backup data stored as part of its backup and recovery processes in encrypted form, using no less than AES 256.
6. **Data Re-Use.** Independent Contractor agrees that any and all Customer data exchanged shall be used expressly and solely for the purposes enumerated in the Agreement. Customer data shall not be distributed, repurposed or shared across other applications, environments, or business units of Independent Contractor. Independent Contractor further agrees that no Customer data of any kind shall be revealed, transmitted, exchanged or otherwise passed to other Independent Contractor or interested parties except on a case-by-case basis as specifically agreed to in writing by a City officer with designated data, security, or signature authority.
7. **PCI Compliance.** Independent Contractor agrees to comply with PCI DSS (Payment Card Industry Data Security Standard). As evidence of compliance, Independent Contractor shall provide upon request a current attestation of compliance signed by a PCI QSA (Qualified Security Assessor).
8. **End of Agreement Data Handling.** Independent Contractor agrees that upon termination of this Agreement it shall erase, destroy, and render unreadable all City data in its entirety in a manner that prevents its physical reconstruction through the use of commonly available file restoration utilities, and certify in writing that these actions have been completed within 30 days of the termination of this Agreement or within 7 days of the request of an agent of City whichever shall come first.

9. **Mandatory Disclosure of Protected Information.** If Independent Contractor becomes compelled by law or regulation (including securities' laws) to disclose any Protected Information, Independent Contractor will provide City with prompt written notice so that City may seek an appropriate protective order or other remedy. If a remedy acceptable to City is not obtained by the date that Independent Contractor must comply with the request, Independent Contractor will furnish only that portion of the Protected Information that it is legally required to furnish, and the Independent Contractor shall require any recipient of the Protected Information to exercise commercially reasonable efforts to keep the Protected Information confidential.
10. **Remedies for Disclosure of Confidential Information.** Independent Contractor and City acknowledge that unauthorized disclosure or use of the Protected Information may irreparably damage City in such a way that adequate compensation could not be obtained from damages in an action at law. Accordingly, the actual or threatened unauthorized disclosure or use of any Protected Information shall give City the right to seek injunctive relief restraining such unauthorized disclosure or use, in addition to any other remedy otherwise available (including reasonable attorneys' fees). Independent Contractor hereby waives the posting of a bond with respect to any action for injunctive relief. Independent Contractor further grants City the right, but not the obligation, to enforce these provisions in Independent Contractor's name against any of Independent Contractor's employees, officers, board members, owners, representatives, agents, contractors, and subcontractors violating the above provisions.
11. **Non-Disclosure.** Independent Contractor is permitted to disclose Confidential Information to its employees, authorized subcontractors, agents, consultants and auditors on a need-to-know basis only, provided that all such subcontractors, agents, consultants and auditors have written confidentiality obligations to both Independent Contractor and City.
12. **Criminal Background Check.** City shall perform criminal background checks on all talent assigned to this project before a person is allowed to work on any of the City's Criminal Justice Information System (CJIS) protected data, software systems or facilities. For access to any area where CJI information is stored or transmitted Independent Contractor's employees shall possess Level 4 certification.
13. **Survival.** The confidentiality obligations shall survive termination of any agreement with Independent Contractor for a period of ten (10) years or for so long as the information remains confidential, whichever is longer and will inure to the benefit of City.

**City of Springfield Business Associate Agreement  
Between - City of Springfield and INDEPENDENT CONTRACTOR**

This Business Associate Agreement ("Agreement") between City of Springfield (Springfield) and INDEPENDENT CONTRACTOR is executed to ensure that INDEPENDENT CONTRACTOR will appropriately safeguard protected health information ("PHI") that is created, received, maintained, or transmitted on behalf of Springfield in compliance with the applicable provisions of Public Law 104-191 of August 21, 1996, known as the Health Insurance Portability and Accountability Act of 1996, Subtitle F – Administrative Simplification, Sections 261, *et seq.*, as amended ("HIPAA"), and with Public Law 111-5 of February 17, 2009, known as the American Recovery and Reinvestment Act of 2009, Title XII, Subtitle D – Privacy, Sections 13400, *et seq.*, the Health Information Technology and Clinical Health Act, as amended (the "HITECH Act").

**A. General Provisions**

1. **Meaning of Terms.** The terms used in this Agreement shall have the same meaning as those terms defined in HIPAA.
2. **Regulatory References.** Any reference in this Agreement to a regulatory section means the section currently in effect or as amended.
3. **Interpretation.** Any ambiguity in this Agreement shall be interpreted to permit compliance with HIPAA.

**B. Obligations of Business Associate**

INDEPENDENT CONTRACTOR agrees that it will:

1. Not use or further disclose PHI other than as permitted or required by this Agreement or as required by law;
2. Use appropriate safeguards and comply, where applicable, with Subpart C of 45 CFR Part 164 to prevent use or disclosure of PHI other than as provided for by this Agreement;
3. Report to Springfield any use or disclosure of PHI not provided for by this Agreement of which it becomes aware, including any security incident (as defined in 45 CFR 164.304) and any breaches of unsecured PHI as required by 45 CFR §164.410. Breaches of unsecured PHI shall be reported to Springfield without unreasonable delay but in no case later than 60 days after discovery of the breach;
4. In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), ensure that any subcontractors that create, receive, maintain, or transmit PHI on behalf of INDEPENDENT CONTRACTOR agree to the same restrictions, conditions, and requirements that apply to INDEPENDENT CONTRACTOR with respect to such information;
5. Make available PHI in a designated record set to Springfield as necessary to satisfy Springfield's obligation under 45 CFR 164.524 in no more than 30 days of a request;



6. Make any amendment(s) to PHI in a designated record set as directed by Springfield, or take other measures necessary to satisfy Springfield's obligations under 45 CFR §164.526 in no more than 30 days of a request;
7. Maintain and make available information required to provide an accounting of disclosures to Springfield or an individual who has a right to an accounting within 60 days and as necessary to satisfy Springfield's obligations under 45 CFR §164.528;
8. To the extent that INDEPENDENT CONTRACTOR is to carry out any of Springfield's obligations under Subpart E of 45 CFR Part 164, INDEPENDENT CONTRACTOR shall comply with the requirements of Subpart E of 45 CFR Part 164 that apply to Springfield when it carries out that obligation;
9. Make its internal practices, books, and records available to the Secretary of the Department of Health and Human Services for purposes of determining compliance with the HIPAA rules;
10. Springfield shall notify INDEPENDENT CONTRACTOR of any restriction on the use or disclosure of PHI that Springfield has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect INDEPENDENT CONTRACTOR's use or disclosure of PHI; and
11. If Springfield is subject to the Red Flags Rule (found at 16 CFR §681.1 *et seq.*), INDEPENDENT CONTRACTOR agrees to assist Springfield in complying with its Red Flags Rule obligations by: (a) implementing policies and procedures to detect relevant Red Flags (as defined under 16 C.F.R. §681.2); (b) taking all steps necessary to comply with the policies and procedures of Springfield's Identity Theft Prevention Program; (c) ensuring that any agent or third party who performs services on its behalf in connection with covered accounts of Springfield agrees to implement reasonable policies and procedures designed to detect, prevent, and mitigate the risk of identity theft; and (d) alerting Springfield of any red flag incident (as defined by the Red Flag Rules) of which it becomes aware, the steps it has taken to mitigate any potential harm that may have occurred, and provide a report to Springfield of any threat of identity theft as a result of the incident.
12. If INDEPENDENT CONTRACTOR is part of a larger organization, INDEPENDENT CONTRACTOR will implement policies and procedures to protect PHI from unauthorized access by the larger organization.

### **C. Permitted Uses and Disclosures by Business Associate**

The specific uses and disclosures of PHI that may be made by INDEPENDENT CONTRACTOR on behalf of Springfield are limited to:

1. The review of patient care information in the course of INDEPENDENT CONTRACTOR conducting risk and compliance assessment activities, or providing Springfield with a Control Activity Gap Analysis, or the review of PHI and other information necessary to assist Springfield in developing its HIPAA compliance program; and
2. Other uses or disclosures of PHI as permitted by the HIPAA rules as necessary to perform the services set forth in the Service Agreement.

3. Uses or disclosers of protected health information as required by law

**D. Termination**

1. Springfield may terminate this Agreement if Springfield determines that INDEPENDENT CONTRACTOR has violated a material term of the Agreement.
2. If either party knows of a pattern of activity or practice of the other party that constitutes a material breach or violation of the other party's obligations under this Agreement, that party shall take reasonable steps to cure the breach or end the violation, as applicable, and, if such steps are unsuccessful, terminate the Agreement, if feasible.
3. Upon termination of this Agreement for any reason, INDEPENDENT CONTRACTOR shall return to Springfield or destroy all PHI received from Springfield, or created, maintained, or received by INDEPENDENT CONTRACTOR on behalf of Springfield that INDEPENDENT CONTRACTOR still maintains in any form. INDEPENDENT CONTRACTOR shall retain no copies of the PHI. If return or destruction is infeasible, the protections of this Agreement will extend to such PHI.
4. The obligations under Section D are perpetual and shall survive termination of this agreement.



**Response to**  
**PeopleSoft Managed Services Provider**  
**RFP No. 3747**

**November 15, 2024**

**For**

**City of Springfield**



**Beacon Application Services Corporation**

40 Speen Street, Suite 104

Framingham, MA 01701

Primary Contact: Madeline Osit, Chief Operating Officer

[mosit@beaconservices.com](mailto:mosit@beaconservices.com)

Cell: 781 856 0109





November 15, 2024

City of Springfield  
225 5<sup>th</sup> Street  
Springfield, OR 97477

Att: Yueyin Lin

**RE: RFP #3747 Information Technology (IT) PeopleSoft Managed Services Provider**

**Subject: Beacon Application Services Corporation Proposal**

Dear Ms. Lin et al:

On behalf of Beacon Application Services Corporation (“Beacon”), let me begin by saying it is a pleasure to be writing this letter of transmittal to The City of Springfield (“the City”). We are eager to partner with you in achieving the goals set forth in RFP #3747, PeopleSoft Managed Services Provider.

As the executive sponsor responsible for our Company and the professionals that stand behind me, I commit that we will bring the breadth of our resources to meet the needs of the City from both a technical and business standpoint. Our team of seasoned staff has upwards of 25 years experience devoted exclusively to PeopleSoft solutions. From a technical perspective we are adept at all aspects of PeopleTools (including customization creation and support), supporting infrastructure, on-going maintenance and support for bug fixes, regulatory updates, security patches, integration and straight through processing. Our function teams are skilled at creating an environment for your business community where best practices are adopted, recommendations for enhanced functionality are demonstrated, and the system is optimized, which may include changes to current practices, expanding functionality and enhancing third-party product integrations.

Yet it is not just about us actively working with the City in partnership to achieve these goals. We take our responsibility of knowledge transfer and training seriously so that the City increases its self-sufficiency to continue to grow with the system after we are gone.

We are excited about the opportunity to build on your successful and long-standing deployment of your PeopleSoft ERP solutions with proven innovative approaches to supporting and growing its value and reducing time and money in its support. Our intent is to demonstrate to the City that Beacon is the most qualified Systems Integrator to deliver the FSCM and HCM services requested, supported by infrastructure and technology solutions, with experienced and talented PeopleSoft-focused consultants; a proven approach; a focus on quality, knowledge transfer, change management and risk mitigation; all at a highly competitive price to the City.

We greatly appreciate the opportunity to partner with you and also the information that you have shared. We take seriously our obligation to this potential relationship and recognize your decision may be a difficult one. We intend to prove throughout this RFP that we are best qualified to serve your needs and that we have the best approaches to the various roles you desire in the diversified categories of support.

Our response and approach highlight the unique value proposition of Beacon:

**Company Profile:** Beacon was formed in 1990 upon the basic business premise that organizations wanted consultants who possess deep and broad understanding of both the delivered software functionality and how to leverage it for best practice. Beacon has been in business for more 34 years with approximately 30 of those exclusively dedicated to PeopleSoft implementations, upgrades, optimizations, and expansions. Throughout the years, we were awarded every recognition status that both PeopleSoft and Oracle bestowed upon their partners. This includes being one of the original 13 Implementation partners of PeopleSoft at the inception of that program. Other honors included being named a Certified Alliance Partner (for consulting); Validated Integration Partner (for our tools); PeopleSoft Specializations in HCM, FSCM and PeopleTools, as well as our Oracle Platinum Partnership.

**Experienced Team:** Beacon has assembled a team that has a wealth of insight and experience with infrastructure and PeopleTools upgrades and maintenance, PeopleSoft architecture, PeopleSoft Module Implementation and Optimization from a functional standpoint, application update/upgrade and technical expertise, supported by solid deployment strategies. We are proposing specific, senior, experienced resources all of which have 25+ years of experience in each of their disciplines. We offer the agility, fresh ideas and expertise of a “boutique-like firm” while offering the stability, resources and opportunities commonly only found in a Global Tier-1 consulting firms.

**Proven Methodology & Approach:** We will leverage our proven methodology, tools and accelerators for this engagement. Our approach includes planning, change management and quality management strategies that will control cost, schedule, and risk to ultimately keep the total cost of ownership as low as possible. We bring with us tools and templates used in dozens of similar Managed Service and Upgrade customers.

**Reputation, Quality, and Flexibility:** Our team has an unparalleled reputation of the highest level of integrity, paired with the highest level of quality and flexibility in the industry, as will be demonstrated by our client references. We take a conservative approach to estimating that allows us to focus on a quality implementation while maintaining flexibility. As a matter of course, we frequently engage in fixed bid agreements that habitually come in on-time, on-scope and on-budget.

As part of our commitment to the City, the overall relationship will be managed by myself, Madeline Osit, COO of Beacon, as I own all the resources that will make you successful. Understanding your goals will allow me to guide my Project Manager to ***your*** metrics for success.

Collaboration is a hallmark for Beacon. We will work towards our goals as one combined team with the City’s project, technical, and business teams to guarantee the correct balance and focus.

In this response, we have tried to demonstrate the quality of our work product from a content and form standpoint. Be assured that we will adopt City standards and adjust, if necessary, our templates and approach to match your proven standards. We will, however, make recommendations where we think value can be added.

I am an officer and authorized representative of Beacon, fully authorized to contractually bind the firm. Additionally, I affirm:

- We accept all terms and conditions of the RFP, including Attachment 2 Sample Contract terms and conditions as clarified in the Addendum #1 to RFP 3747 PeopleSoft Managed Services Provider,
- We do not qualify as a resident bidder, though licensed to do business in the State of Oregon,
- We confirm our ability to begin work January 1, 2025,

Attachment 1, Page 3 of 89

- Our submission is a firm offer for a 90-day period,
- We do not currently or have ever had any past, pending or threatened litigation, nor have ever had to make a business insurance claim on behalf of our customers or ourselves for any reason,
- There is no conflict of interest in submission of our bid, and
- Representation of our capabilities and qualifications are as stated in this response

As you designated contract, if you have any questions regarding the content of this proposal, please feel free to contact me.

Very truly yours



Madeline Osit  
Chief Operating Officer

Beacon Application Services Corporation  
40 Speen Street  
Suite 104  
Framingham, MA 01701  
781-856-0109

## CONTENTS

<b>1</b>	<b>QUALIFICATIONS .....</b>	<b>6</b>
<b>2</b>	<b>APPROACH .....</b>	<b>7</b>
<b>3</b>	<b>RESUMES .....</b>	<b>21</b>
<b>4</b>	<b>FEE PROPOSAL .....</b>	<b>84</b>
<b>5</b>	<b>ADDITIONAL SERVICES.....</b>	<b>84</b>
<b>6</b>	<b>REFERENCES .....</b>	<b>85</b>
<b>7</b>	<b>SAMPLE CONTRACT .....</b>	<b>87</b>
<b>8</b>	<b>APPENDIX A.....</b>	<b>87</b>
<b>9</b>	<b>ATTACHMENT 1 – SAMPLE WORK PRODUCT .....</b>	<b>87</b>

# 1 QUALIFICATIONS

---

Beacon Application Services, incorporated in 1990, has been exclusively engaged in the delivery of PeopleSoft solutions since 1995 when we first partnered with PeopleSoft to assist them in the development of FSCM. Our business premise was simple. We believed organizations such as the City of Springfield wanted teams of experienced professions, well versed in both the software and the business processes to be improved through that software. It was our vision that we could deliver a higher value of service to our customers through a lower total price point by employing only senior consultants who would partner with our customers – promoting knowledge transfer to foster independence for continuous improvement long after we were gone – professionals who had the maturity and experience to deliver, backed by a strong methodology built for PeopleSoft and the tools and templates to ensure quality.

Since that time, we've built all of our internal processes around successfully delivering PeopleSoft solutions, from talent acquisition and retention to Organizational Change and Project Management, to predictable cost model that delivers on-time, on-scope and on-budget. A team that understands our success is dependent upon our customer's success, and we settle for nothing less.

Our longstanding relationship with PeopleSoft confirms our company experience. In 1992, when PeopleSoft was developing their initial suite of financial products, Mike Kaiser [then Exec Vice President of PeopleSoft Financials] asked Beacon, because of our reputation and enterprise systems expertise, to review and assist with their first version of PeopleSoft financials. Beacon began dedicating resources to PeopleSoft and to delivering high quality implementation services to PeopleSoft customers. Beacon was asked to join PeopleSoft's Global Alliance Program as one of the original 13 system integrator vendors. It is due to meeting and exceeding customer satisfaction through our Certified staff that we were named an Oracle Platinum Partner with recognition of our specialization in PeopleSoft. We remain a trusted and valuable partner for our roster of over 400 PeopleSoft customers across the public and private sectors.

Upon entering PeopleSoft's Global Alliance Program, in 1995, Beacon made a total commitment to PeopleSoft and dedicated our entire practice to improving the productivity, efficiency, analytic capability, and overall performance of our customers through the implementation of PeopleSoft applications.

The first ten years of the Beacon-PeopleSoft alliance strengthened our relationship and created the foundation for who we are today. Significant milestones included the development of methodology (ATK/Compass) for guiding PeopleSoft implementations and upgrades (1998); PeopleSoft representation on our Advisory Board (Baer Tierkel, Sr. VP Corporate Strategy and Mike Kaiser 1998); among the first to be named a PeopleSoft Express Certified Solutions Provider (1999); being named a Certified Implementation Partner (2000); participation in the development and testing for PeopleSoft 8 Web applications (2000), Preferred partner for EPM/Budgeting (2001); assisted PeopleSoft in the construct and testing of PeopleSoft 8.8 Commitment Control – having a combined product suite for E&G and commercial organizations (2003); named Platinum partner for Oracle after the acquisition of PeopleSoft (2004); that same year, Beacon and Oracle celebrated our 250<sup>th</sup> customer success. While we can continue our list



of achievements, the conclusion is clear: we are PeopleSoft people. We value expertise and deep understanding that enable delivery of high value solutions.

We are a project-oriented consulting firm. As such, our methodologies and experience allow us to right-size the task without ignoring the deliverables that allow us to transfer knowledge to your team to foster independence for continuous improvement long after we are gone. We, as an organization, manage our consultants and harness the power of their expertise to form cohesive solutions.

What sets us apart?

**Our company.** Beacon has always been a results-oriented consulting firm with a strong methodology developed exclusively for PeopleSoft implementations, upgrades and optimizations. We build strong partnerships with our clients on software and technology; but, as importantly, on business benefit, risk mitigation and change management.

**Our people.** Our staff of under 50 consultants possess the talent to successfully discern specific features and technical approaches that will bring the City benefit. Our voluntary retention rate is 93% allowing our teams to have established a long-term working relationship.

**Our approach.** We believe the key to success is twofold: bringing the right talent to the table and providing the right solution for the task. All of our consultants have 15+ years with PeopleSoft, all having done more than 20 Projects over that time. We understand the importance of minimal disruption to your staff during this project. We carefully consider the need and the criticality for consensus building, change management, standards, communication, training, and knowledge transfer necessary to make this project a success. This is integral to the fiber with which we conduct all engagements.

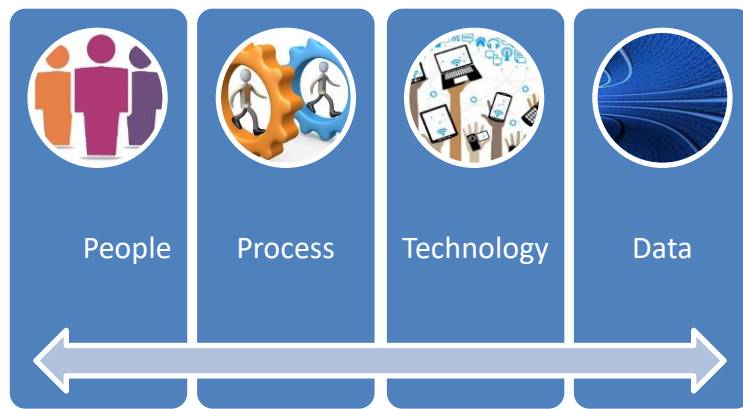
How does the above commitment and reputation translate into proving that we are the right choice for City of Springfield? We submit that the content of this response, our approach and our people, as well as our commitment to partnership and the flexibility that we offer, will convince you that we are the right choice for consideration.

## 2 APPROACH

---

Our approach enforces partnership with our customers. We lend our customers product, technical and business and best practice expertise. We then leverage our customers' knowledge of their organization, goals, capabilities, standards and strategic objects and translate them into PeopleSoft software solutions. We know there may be some critical issues that must be addressed and have a methodology and approach which facilitates the construct of a concrete plan to address them. Like the City, because we have a deep understanding of the capabilities and design of PeopleSoft, our approach continues to show bias towards non-customization with only personalization and limited modifications being incorporated into the software. We will therefore strive to deliver functionality in such a way as to be of minimal support burden, ease the adoption of enhancements to the base system through future PUM Images, and do so while delighting the end users with tangible improvements to their existing system.

We value the interconnection of the four primary areas of focus during any engagement, and we are a partner that can deliver the requisite balance to achieve maximum benefit.



We believe focus with balance is the operative concept. Beacon's approach to engagements enforces the appropriate level of consideration for each of these areas. We do not view this opportunity as an intellectual (versus practical) exercise – we do not assume the City is like all other organizations – we do not assume technology will support any design nor that a design applies to any technology. We consider your goals, culture, capabilities, and desires to recommend change that is actionable, consumable, manageable, and brings tangible benefits. Beacon team members enjoy specialization in particular disciplines. We take pride in our ability to deliver best-in-class service by having the framework to work *as a team* as we have many times over, with tools, templates and technology innovation that enforces on-time, on-scope, on-budget deployments, not sometimes but every time.

The Beacon approach differs not only in how we will deliver the solution but also in the skills and people that will do so. While discipline is important, it is only through a team of mature professionals that you can realize flexibility within that discipline. The willingness and capability to work as a team, meeting the unique needs of the City, while keeping work-effort contained to a reasonable and justifiable timeframe, sets Beacon apart. Starting with the premise that optimizing existing processes or implementing new features must be broken down into clear and manageable steps that can be executed by our team and validated and absorbed by yours.

The structure of the RFP indicates that there are several different needs and types of projects being considered for your chosen vendor(s). Therefore, the approach to these varied requests may, in fact, result in differing approaches.

The five main areas are:

- Regulatory Updates and Quarterly Security Patching
- PeopleSoft business process optimization and enhancements, or implementation of modules or features not currently used or under-utilized.
- Critical on-demand assistance (be that on-call support and/or emergency production down) for issue resolution
- Strong infrastructure skills to include PeopleSoft Admin, DBA and general support for third party tools used by PeopleSoft on an on-going basis.
- Technical Upgrades and Application updates and potentially selective adoption of bug fixes

Therefore, we would like to address the question of how Beacon approaches these areas in context of the skillsets you require and the approach, or methodology used for each.

While it is easy to think of methodology exclusively in terms of implementations or upgrades, the disciplines of a methodology and standard tools and templates are used in all the above areas with the exception of on-demand assistance as described below.

**Regulatory Updates and Quarterly Security Patching:** This is a very prescriptive process that follows Oracle delivered methodology supported by documentation supplied by the Beacon technical resource, an example of which is included in Attachment 1. You will find the history of the patches applied following by instructional documentation for knowledge transfer purposes. Since Oracle has published the schedule for both tax and security patching for 2025, the Beacon-City team can review the timing against other updates that will be occurring by the City team (such as SQL/S, windows updates, etc.) and plot out a schedule of when we are targeting these to occur. The Beacon Technical resource, Brian Taylor, assigned to providing this service currently performs these tasks for several of our managed services clients including the Government of Yukon, Artesian Water, and Hancock-Whitney permitting our knowledge base to house the work effort data that validates our cost provided in our submission. The schedule for 2025 is as follows:

Tax Update	Oracle Release Date
25-A (Image 51)	1/31/2025
25-B (Image 52)	5/23/2025
25-C (Image 53)	9/26/2025
25-D (prp)	Tbd (December 2025)

Quarterly Security Patch	Oracle Release Date
1 <sup>st</sup> Quarter 2025	1/21/2025
2 <sup>nd</sup> Quarter 2025	4/15/2025
3 <sup>rd</sup> Quarter 2025	7/15/2025
4 <sup>th</sup> Quarter 2025	10/21/2025

Though you did not mention this in the RFP, our managed services customers frequently ask us to perform 1099 updates. A sample document of this is also included in Attachment 1.

**PeopleSoft business process optimization and enhancements:** The approach to this area includes teaming with the appropriate cross functional teams (including IT) to understand 3 key areas of need: (1) existing pain points that can be alleviated through reconfiguration, training, tuning, reporting, etc. (2) adoption of new functionality on existing modules (either never implemented, such as self-service options, or new in a PUM release), including promoting integrations and workflows for efficiency purposes (3) Adding additional modules that have been purchased but remain unused.

In these cases, the Beacon team would utilize Business Process Review sessions to further clarify the details of these needs.

Beacon's approach puts significant weight to clear and comprehensive definition of user requirements to determine business processes and best practice approaches for the subsequent enhancement or implementation of new features/process flows.

In addition to discussing known pain point or desired items during the Business Process Review activity, Beacon would facilitate delta reviews to educate the City team on new features and jointly assess how/if users could benefit. Some customers wish to review details of a particular enhancement, when far reaching in impact or requiring more than a casual implementation effort. These Functional Reviews are far more detailed in nature. It allows us to transfer knowledge of a particular new business process and leave the audience with documentation they can refer to when we are gone. Attachment 1 includes a work product example of a Functional Review for GL Account Reconciliation. This type of review outlining the requirements, fit/gap and work effort generally is a week (spread over a few weeks).

To provide more detail on this, when the Beacon team conducts these Business Process Reviews, the goal is to identify opportunities to better leverage available functionality in our customer's current release as well as educating users on newly available features in recent PUM Images. The key component to the Business Process Review is where a Beacon functional expert will facilitate a discussion with key users of their core process flows and how they accomplish them in order to identify pain points, determine underutilized features, recommend process change and/or suggest enhancements to support user productivity. Having conducted these reviews for many clients over the years, our consultants have identified trends, or patterns, where particular functions were deferred in the initial implementation only to be forgotten as time wore on. We are skilled in both the process of analyzing customer needs and making recommendations as well as architecting solutions that maximize straight through processing and minimize non-value-add activities. In addition to desired functionality, frequently these solutions include tighter integration with non-PeopleSoft solutions, particularly in the areas of Imaging/OCR, non-PeopleSoft modules, self-service, workflow, as well as data warehouse and data mart services.

Any desired enhancement should pass the test of the value brought by the effort. Value is measured by:

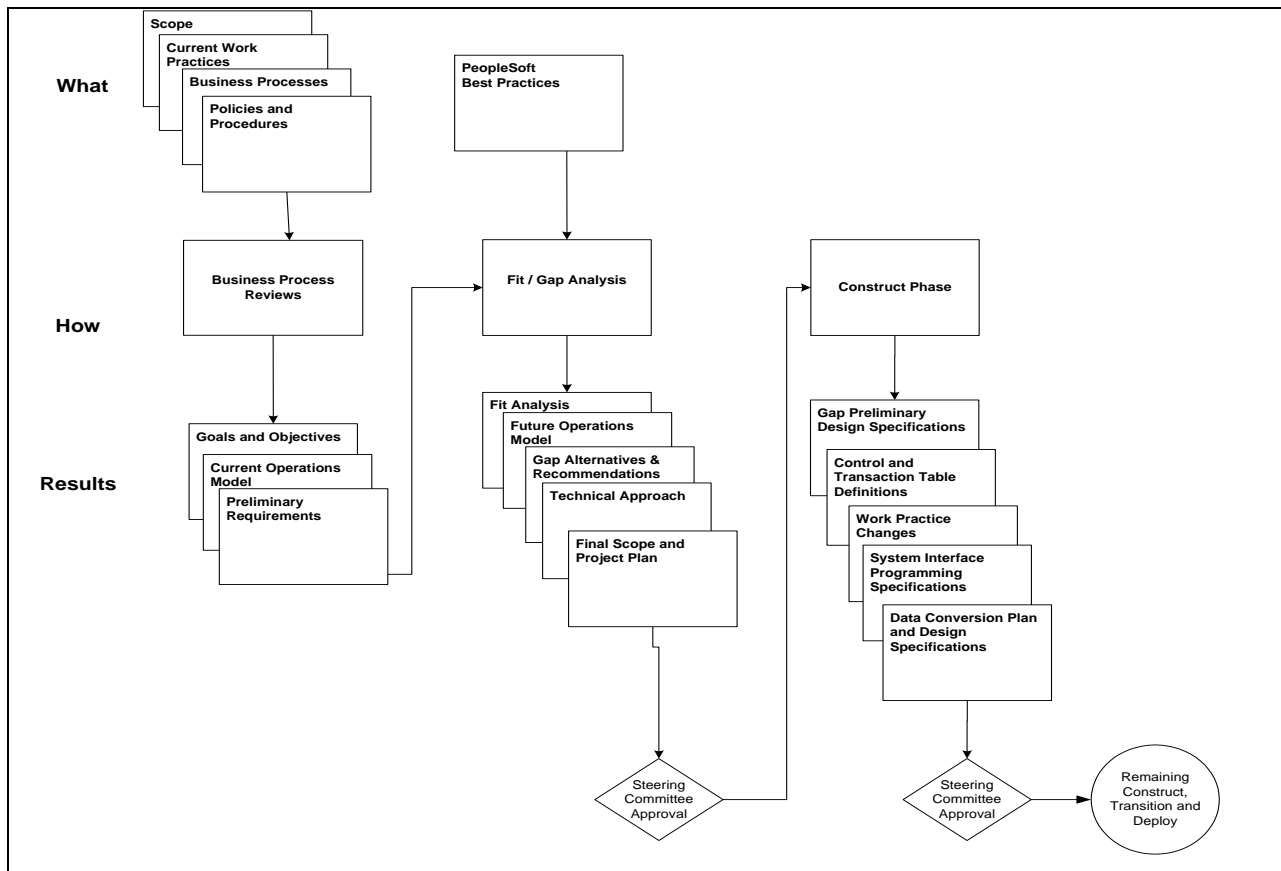
- Efficiencies (saving City personnel quantifiable time)
- Effort to process (ease of use and enhanced integration)
- Dollars (saving concrete dollars for the organization)
- Delivering Active Intelligence (better decision making)

For these functional enhancements or implementations, definition of detailed requirements allows the Beacon team assess' the fit (or gap) against the delivered solution. Below you will find a high level diagram of the process. When producing the Gap Solutions document, wherever possible we will promote business process change in lieu of customization.

Once the improvement candidates and fit/gaps are identified, Beacon and the customer team can then collaborate to determine potential impact, level of effort to implement, and prioritize within the customer's future roadmap to assess a logical sequencing of work for optimal effectiveness.

Below you will find a diagram of the process and in Attachment 1 are work product examples of an approved enhancement discovery report and the associated gap solution for PO-5, a custom enhancement we recently did for a customer during an upgrade, including the details of the project to be migrated during test moves and into production.

## Fit/Gap Process



Below you will find a diagram of standard deliverables for implementing and upgrading modules, enhancements or system optimizations. While we maintain templates for all the deliverables below, we rarely will produce all of them. Note that the table shows deliverables by user role (Project Management Deliverable, Design and Development Deliverables, etc.) An alternate view of deliverables by Phase can be found in Attachment 1.

Project Management Deliverables	Project Strategy	Project Plans	Project Standards and Admin. Plan	QA Plan	Team Communications Plan	Organization Communications Plan	Project Scope	Kick-off Meeting and Materials
Design and Development Deliverables	Business Requirements	Fit/Gap Analysis	Gap Solutions	High Level Design	Application and Base Table Design and Configuration	Conversion, Interface, Reporting, Customization, and Workflow Design and Development	Security Requirements, Design and Implementation	
Training Deliverables	Project Team Training Plan	End User Training Strategy	End User Training Plan	Business Process Documentation	User Documentation	Training Materials	Training Delivery	
Testing Deliverables	Testing Strategy	Application, Integration, System and User Acceptance Test Plans	Application and Unit Testing	Integration Testing	System Test Scripts and Results	User Acceptance Test Scripts and Results		
Infrastructure Deliverables	Technical Approach Summary	Installation	Development Environments	Performance Testing and Results	Performance Tuning	Application of Fixes	Production Environment	
Deployment Deliverables	Help Desk Function and Roll Out	Cutover Plan	Production Support Plans and Documentation	Disaster Recovery Requirements and Process	Readiness Evaluation	Post Production Assessment		

***Critical on-demand assistance (be that on-call support and/or emergency production down) for issue resolution:*** Typically, the types of on-going support tasks to be performed include by Managed Services include:

- Providing technical and functional support to City Tech and users as required
- Troubleshoot any integration issues related to inbound or outbound interfaces to the PeopleSoft environment
- Leverage available Beacon functional consultants to assist with troubleshooting and resolution to functional issues with the production environment.
- Apply Application Updates and Fixes from Oracle when the City is experiencing issues
- Knowledge transfer
- Additional technical tasks as required under the direction of the City Project Manager

In addition, Beacon will provide second level Production support 24 x 7 for any outages or issues related to the City production environment.

We expect the initial review and triage for outages or issues will be the responsibility of the City.

- If you are not able to resolve the issue, the designated Beacon support resource will be contacted. Both a primary and secondary contact will be specified to you.
- Beacon will acknowledge the initial contact within 2 hours and will respond via email or telephone to triage the issue and work on a resolution.

A key component to delivery of critical support services is to collaborate with the City on specifics of expectations. Below you will find an example of this definition for one of our current clients. We acknowledge

#### **Severity Level Definitions:**

Incident Category	Incident Category Definition	Priority Affected
<p>Critical Business Function (“CBF”)</p> <p>Acknowledgement within 2 hours</p>	<ul style="list-style-type: none"> <li>Unable to complete batch processing for any PSFT application</li> <li>Batch processing errors that have caused a complete stop to further processing</li> <li>Unable to complete inbound/outbound interface processing</li> <li>Unable to print AP checks</li> <li>Unable to process payroll</li> <li>Unable to access the PS system and perform daily functions in all applications</li> <li>Any declared disaster that would require the system to be functional from a remote location</li> </ul>	<ul style="list-style-type: none"> <li>Production Down (Total Loss CBF)</li> <li>Production Impacted (Significant Loss CBF)</li> <li>Standard Problem (Partial Loss CBF)</li> </ul>
Non Critical Business Function (“NCBF”)	<ul style="list-style-type: none"> <li>By default, anything not defined as a Critical Business Function is defined as a Non Critical Business Function</li> </ul>	<p>Standard Problem (Total Loss NCBF)</p> <p>Non Critical Problem (Partial Loss NCBF)</p>
Individual Productivity (“IP”)	<ul style="list-style-type: none"> <li>An individual User’s activity being impacted or impeded; not a general Business Function affecting ALL Users.</li> <li>Individual unable to perform assigned tasks</li> </ul>	<p>Standard Problem (Total Loss IP)</p> <p>Non Critical Problem (Partial Loss IP)</p>
Time Available Basis (“TAB”)	<ul style="list-style-type: none"> <li>Problems or requests that can be worked on a time available basis</li> <li>Beacon and Client will meet periodically to identify and prioritize a list of Time Available Basis projects that can be</li> </ul>	As assigned by the Client Project Manager

	<p>addressed as resources have availability</p> <ul style="list-style-type: none"> <li>• Not a loss of Critical Business Function, Non Critical Business Function or Individual Productivity</li> </ul>	
--	---	--

## Severity Levels

Severity Levels	SLA Standard
<b>Severity One - Production Down</b> Immediate and total loss of Critical Business Function (CBF) Production Down	S1: In any 3-month period, 98% of Severity One problems will be responded to and resolution commenced within 2 hours.
<b>Severity Two – Production Impacted</b> Significant Loss of Critical Business Function (“CBF”) Production Impacted	S2: In any 3-month period, 95% of Severity Two problems will be responded to and resolution commenced within 4 hours
<b>Severity Three – Standard Problem</b> Partial loss of Critical Business Function (CBF) Total loss of Non-Critical Business Function (NCBF) Total loss of Individual Productivity (IP)	S3: In any 3-month period, 90% of severity three problems will be responded to within 4 hours (during work hours) and resolution commenced within 2 business days.
<b>Severity Four – Non-Critical Problem</b> Partial Loss of Non-Critical Business Function (NCBF) Partial Loss of Individual Productivity (IP)	S4: In any 3-month period, 90% of severity four problems will be responded to within 4 hours (during work hours) and resolution commenced within 5 business days.
<b>Severity Five – Time Available Basis</b> Problems/Requests that can be worked on a Time Available Basis (TAB)	No response standard identified

***Strong infrastructure skills to include PeopleSoft Admin, DBA and general support for third party tools used by PeopleSoft on an on-going basis:***



As you will see in the enclosed resumes, our technical team has significant experience in technologies that surround PeopleSoft and have managed the necessary components to deliver Admin, DBA, network and several third part tools (Load Balancing, SSL, SSO, On-base Imaging, etc.).

Typically, we provide configuration support for our Client's installations, configurations especially when there are new releases of SQL/S or Windows, for example.

***Technical Upgrades and Application updates and potentially selective adoption of bug fixes:***  
Beacon executes Tools Upgrades and PUM updates in six phases as follows:

- Strategy
- Structure
- Technical Upgrade
- Construct
- Transition
- Deploy

The **Strategy** phase encompasses tasks required to define the overall scope and objectives of the project and to prepare for the upgrade and deployment of the PeopleSoft applications. Beacon conducts a Strategy Workshop (example Attachment 1) to solidify the project approach and agree on strategies and direction for non-product specific items such as customizations, interfaces, reporting, audit, control and compliance, testing and training as well as project administrative processes. Additionally, communication with end users to prepare them before the upgrade begins will kick off the change management activities. Timeframes for production freezes, testing, training, deployment and any other required user involvement are communicated to facilitate user understanding and help them to plan for the upgrade.

The **Structure** phase is comprised of a Business Process Review, described earlier, if so desired, and recommended for Application Updates.

In addition, we would want to understand if this were performed in prior upgrades as if no new functionalities were delivered since the initial move to 9.2, a review that encompasses more than just comparing your system to the current the Image may not be sufficient. Additionally, as we evaluate your current state, we will make recommendations for improvement which may also be deployed immediately. A review of customizations will further determine if any can be replaced by delivered functionality, and an assessment of deprecated product features will determine impact, if any, on the City business processes. Beacon prepares a recommendation for presentation to the Steering Committee, and associated costs, for new functionality once this phase is finalized. For a sample report for a recent HCM Upgrade, please see Attachment 1.

It is also during this phase that we will conduct a focused Security Review, to verify existing Roles/Permissions grant access to appropriate functionality and recommend changes where appropriate, as we frequently find that user\_IDs, roles and privileges may not be reflective of your current state.

Beacon has deep experience in PeopleSoft security design and troubleshooting as these are typical activities we have performed in every upgrade and implementation project. We can also offer the following standard service:

1. Security workshop – during the initial Structure phase of the project, a Beacon lead consultant will facilitate a session with the City technical resources who are closely involved with security administration and environment management. This interactive session will focus on a current state analysis of maintenance processes related to security configuration changes and environment change control, with particular emphasis on when the portal sync job is typically used.
2. Analysis & Recommendations – Using the feedback from the above workshop, Beacon will review the City PeopleSoft Development instance that contains evidence of the issues to be resolved in order to assess the root cause and prepare recommendations (with alternate options, if appropriate). The documented recommendations will be reviewed with the City InfoSec and technical teams for feedback and approval. Note that the solutions may involve configuration updates or process changes, or most likely a combination of both.
3. Configuration and Process Redesign – during the Construct phase of the project, the approved recommendations will be developed, and a testing & deployment approach created.
4. Testing & Deployment – once the initial solutions are unit tested, the testing and deployment plan can be executed. Depending upon the root cause and solution, the City may be able to deploy the changes immediately to production or decide to roll out the changes in conjunction with the upgrade.

The **Technical Upgrade** phase begins with the new system installation, executing the tools upgrade, running and analyzing the compare reports, and executing the application upgrade. This first execution of the entire upgrade process is referred to as the Initial Pass (IP). Prior to the project kickoff, the Beacon Upgrader will provide the City with a pre-upgrade checklist that will outline the technical information that will be required for the installation as well the technical environment specification so that can ensure that a sufficient technical environment is in place for the upgrade to begin and also that the expectations for additional environments (specifications and timing) are understood.

It is followed by two Test Moves to Production (MTPs (moves to production)). The multiple MTPs provide the mechanism to refine and tune the upgrade scripts to ensure they can be executed within the time allotted for the go-live process. It also tests the migration of retrofits and new functionality to ensure that all changes to the system have been incorporated in the upgrade project. If a PeopleTools only upgrade is desired, this can usually be performed with only one Test Move to Production.

MTP1 testing is staffed by Beacon and Core Users along with IT and MTP2 is used for User Acceptance Testing.

The Technical Upgrade phase runs concurrently with the Strategy, Structure, Construct and Transition phases of the project. Interdependent activities are coordinated between the Technical Upgrade phase and the overlapping phases. For example, test plans and test scripts are

developed and fine tuned as part of Structure/Construct and are used for all regression Testing in the subsequent upgraded environments.

During the **Construct** phase, customizations are retrofitted and applied to the Initial Pass (IP) instance. Should the City decide on additional functionality to be adopted, these would also get built in this phase. Necessary reconfiguration required for the upgrade occurs and reports are upgraded or rewritten if necessary and unit tested. The updated objects are incorporated into the Move-to-Production 1 (MTP1) environment in preparation for subsequent SIT and UAT testing. Test plans are built and procedures are updated to ensure a smooth deployment with minimal business interruption.

The Beacon project team conducts unit testing and key business process testing in the IP environment to validate the system at a high level before involving the City in testing activities, to ensure that their first experience with the new system is a pleasant one. Test scripts are prepared to support all types of Acceptance Testing. Training materials and job aids (such as Quick Reference Cards or video training) are prepared in order to provide them to the super users during upgrade testing in preparation to be distributed on a broader basis to all end users.

Training and Test plans are constructed for the City approval.

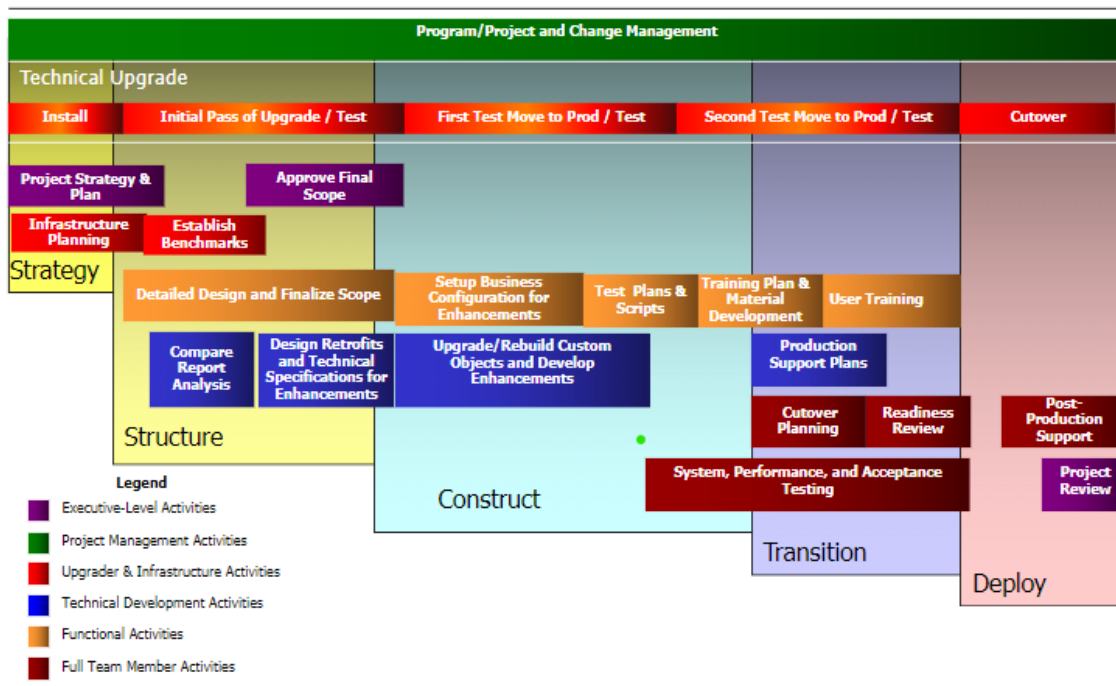
During **Transition**, the system and all affected personnel are prepared for deployment of the new release. Cutover plans are prepared and circulated so that all impacted staff are aware of the deployment schedule.

In this Phase, we will transition the organization and users for acceptance of the system once cutover occurs. The project team conducted system testing in the MTP1 environment to ensure that the system meets all requirements, that all integrations and interfaces function as expected and set acceptance criteria for go-live. In Transition training materials are adjusted or constructed as requested, and training is delivered. Necessary updates are made to the production support and disaster recovery procedures as well as to any other reference materials and procedures.

In upgrades of this nature, we recommend this first cycle of Testing to include the core, or power users of the system. Finally, the results of all activity during this phase are evaluated and the deployment is approved.

During **Deploy**, the cutover plan is executed and the new system is put into production. After go-live, as a matter of course, Beacon conducts a retrospective of the Project and formally turns over the Project documentation to the City.

The Upgrade Project phases and activities by phase are depicted in the diagram below:



## Cross Phase Activities

### Project Management

Throughout all phases of the project, it is the responsibility of the Beacon-City Project Manager/Lead to collaborate on project management activities to ensure that the work required to meet the project objectives is performed in a timely and high-quality manner. This activity also ensures that the project performance is monitored, issues and risks are periodically reviewed and any impacts to the project schedule, scope and budget are identified early and brought to the attention of the Client sponsor and Beacon management. In support of this, on-going tasks include:

- Monitor project issues and risks
- Monitor Project Scope and Budget
- Update Project Plan as Required
- Produce bi-weekly status reporting and on-going communication

**Maintaining Customer Communication:** We view the Beacon-City partnership as one of trust, transparency, and shared goals with shared risk. Therefore, in order to manage an upgrade project effectively, comprehensive and consistent communication must be managed between Beacon and the City. It is the responsibility of the Beacon Project Manager, Jeff Pearsall, to set the structure and follow through on this communication plan. As an integral part of the project, communicating the accurate status and accomplishments, issues and upcoming events, Jeff will produce bi-weekly reports that outline the Tasks Accomplished, Planned Tasks Not Accomplished, Upcoming Activities and any Issues or Risks (along with a mitigation approach and timing). Additionally, communicating the right message to the right audience is paramount in maintaining a team that remains focused on achieving our goal. Participation from the City

finance, HR, and technical staff (depending upon the scope of the upgrade) must be planned and communicated, without the expectation that they are available at all times.

**Knowledge Transfer:** Throughout all phases of the project, it is the responsibility of the Beacon team to promote knowledge transfer so as to leave the City ready for on-going support of the new release. This will be done through a variety of means, including presentations, documentations and collaboration on work products needed during the migration. While mostly focused on the new PeopleTools changes, our functional team will work with your users in construct and support of testing activities which, most likely, will lead to opportunities where the consultants can share “tips and techniques” to make their jobs easier. We can also supply a set of standard business functions to be tested.

**Testing Approach:** Beacon’s testing approach includes a series of successive testing phases which are closely integrated with all other project activities and has the final objective of organizational readiness for go live. The Test Strategy document produced in the Construct Phase will outline, for each test stage, the staffing, daily schedules and task assignments, defect resolution processes and approvals.

Beacon has a formal approach to testing with different test cycles dependent upon the type of test and stage in the development cycle. Identification of what testing will occur (appropriate to the magnitude of the upgrade/enhancement/implementation) to be used will be contained in the Test Strategy document prepared under the appropriate SOW. In addition to the types of testing performed, Beacon will need to better understand the City’s standards (including your non-conformance ticketing system) in place and if automated test scripts can/should be used. Lastly, from a tester perspective, understanding if the City has a Q/A group who manages the test effort needs to be factored into the plans.

The testing lifecycle begins during the Construct phase where individual application components are unit tested following their initial design and build. Data conversion and custom development (i.e. integrations, extensions, reports) follow a similar process. The Unit Testing process ensures that the configuration, interfaces, customizations, and reports meet their **functional and technical design** requirements. The person creating that unit performs unit testing. Unit Testing does not follow formal test scripts and is completed in Construct Phase.

After Unit Testing, testing is typically organized into cycles each with their own primary objectives, including integration testing, data conversion validation and executing strings of test scripts to confirm the integrity of the new environment. Testing then progresses into cycles with the goal of confirming application readiness, and human readiness, for go live by running full business process scripts that cover all configuration, reports, converted data, integrations and extensions. User Acceptance Testing (UAT) then represents the final test cycles in a separate production-like environment and is focused on organizational readiness by including end users who perform day-in-the-life-of scenarios to validate both their training and the continued stability of the application.

Beacon promotes the use of the following test cycles:

- **Application Testing** validates the overall business cycle processes within an application, and between PeopleSoft applications, to ensure that business processes perform as

designed. This testing, performed by the Beacon Application Leads, signifies the conclusion of Construct. We also ensure that test scripts are correct and validated during this activity and before turning them over to the City SIT testers. In essence, this final activity in Construct allows the Project Team to cross a major quality checkpoint and indicates readiness for the Transition Phase. While the City may not have enjoyed this layer of testing before, we believe that it increases the quality of the system and test scripts delivered to SIT testers and it has been proven to increase testers confidence in the system.

- **System Testing** focuses on the overall use of the PeopleSoft application and the surrounding interfaces and processes. System Testing includes all components:
  - All PeopleSoft functionality
  - Remote site processing
  - Local and remote printers
  - Local and remote web servers
  - Interfaced data
  - Third-party software

This testing is performed by Power Users and Project Team members with Beacon providing support, using scripts developed in Construct.

- **User Acceptance Testing (UAT)** is performed by a subset of end users (key users, including the Change Champions) with assistance from their supporting business process experts. This will allow the key users the opportunity to develop their skills and knowledge of the new system and to verify the accuracy of the user procedures. the City Team Members and core users will perform this test.
- **Security Testing** – During the System and UAT testing, we must test the ability to control user access and prevent unauthorized user penetration into the system and the application itself. This will be a subset of the above tests.
- **Performance Testing** is usually performed by IT *in the production environment* to obtain accurate response and processing times. Acceptable results focus on user experience and nightly processing window.
- **Parallel Testing** mimics daily, weekly, monthly, quarterly, and/or annual processing for comparative purposes. Typical parallel tests include monthly/quarterly/annual close; payroll parallel; etc. Most organizations will not perform dual entry (live system and new system) but rather “mimic” the corresponding timeframe. Parallel Testing is usually performed as the last Cycle of SIT, if at all.

The Beacon Business team will assist the City in the support of the new system for an agreed upon period. Attachment 1 includes an example of a detailed technical configuration of the newly upgraded system for reference and audit.

**Data cleansing:** We have assisted customers many times in understanding and correcting data anomalies or issues in their PeopleSoft systems.

**Interface issues:** At a recent client, as we were testing the upgrade of their PeopleSoft FSCM system, we saw that vouchers from a particular feeder system were not integrating into Payables without manual intervention from the technical team. They informed us they have been living with that since the last upgrade – but we did not want to perpetuate this in the newly upgraded system. While it was obvious that something in the interface needed to be changed, the question was “why” as every other feed worked seamlessly. It appeared, after research, that this custom interface added a row number associated with an earlier release that was not being accepted by

the system any longer. It was a simple fix at that point to get it working, we corrected the history, and they no longer needed technical help for the system to consume the transactions.

Data Clean up when implementing new features: When working with a small community college that had been using Purchasing but now wanted to implement ePro we reviewed the current configuration and saw that they had hundreds of item categories. This caused great confusion in the user community and was unnecessary for their needs. We reviewed the history and made a recommendation to bring it from over 300 item categories to 30, trained requisition users and implemented workflow to further streamline the process.

Prior tax updates: During an upgrade of HCM from PUM 6 to PUM 44, we tested applying the latest tax update, and it was not applying correctly. The customer informed us that the prior vendor recommended to selectively adopt the pieces of the tax update that was applicable to them rather than install the whole thing. They had done this for many years before we came in. We saw that the maintenance log table noted that the FULL tax updates were applied (when they had not been) and was causing many issues. Through a methodical plan we cleaned up the system, taught them how to properly apply tax updates, and brought them back to compliance. There are many additional examples of issues of this nature and would welcome working with the City to resolve any issues you may have.

**Additional services** provided to our customers also include archiving, lift and shift to Cloud hosting,

### 3 RESUMES

---

The Beacon staff is representative of best-in-class consulting resources. All of our consultants have years of PeopleSoft consulting expertise, and are **Oracle and Beacon certified**. They are trained in assisting clients unify PeopleSoft into their current environments while stressing and suggesting best practice recommendations to optimize use and processing.

Beacon consultants are specialists in particular applications, and therefore maintain deep understanding the functionality and how to best configure the system. They are deliverables-centric and ensure that not just the system, but that the documentation and training leave their clients fully self-sufficient. Likewise, our technical resources are experts at upgrading and/or development activities and host periodic knowledge-transfer sessions so as to ensure supportability after we are gone.

The Beacon team is accountable to both internal management and to the client for delivering on-time, on-scope and on budget. They are accurate in their estimation of time to delivery because they have done this so many times. They are skilled at working with our customer resources and transferring knowledge throughout the process.

A summary overview of the consultants proposed is provided in the table below for a high level view of their skills. Please note these are not representative resumes but rather those of consultants we would intend to use, depending upon the work effort, in various roles outlined by your RFP. Should the City deem any proposed individuals unacceptable, we would be more than willing to work with you on their substitute.

<b>Consultant</b>	<b>Role/Specialty</b>	<b>#Years PS Experience</b>	<b># PS Projects</b>
Madeline Osit	Executive Sponsor, Change Management	28	42
Jeff P.	Project Manager	27	36
Amy B.	Business Expert PeopleSoft HCM	27	21
Lynn S	Business Expert PeopleSoft HCM	25	20
Kevin K.	Business Expert PeopleSoft HCM	29	24
Tom K.	Business Expert PeopleSoft FSCM	29	29
Gary H	Business Expert PeopleSoft FSCM	24	25
Alex M	Business Expert PeopleSoft FSCM	30	23
Pam K.	Technical Developer	33	26
Karthik S.	Technical Developer	21	35
Brian T.	Technical Upgrader/Developer	26	41
Ken F.	Technical DBA/PS System Admin	30	36

Resumes follow.



**Jeff P.**  
**Proposed Role: Project Manager**

Jeff is a Project Manager with 30 years of experience in management and Information Technology, with over 25 years specifically focused on system design and oversight of PeopleSoft FSCM and HCM projects. He has demonstrated strengths in understanding organizational objectives, technical functions, mitigating project risks and formulating solutions that deliver to all of these objectives. Jeff has managed both smaller, targeted and large, complex projects. His expertise includes business processes, application implementations, test planning, global implementations, upgrades, mergers/acquisitions/additional deployments, production support and managed services, change management, business transformation, PMO set up and cost/benefit analysis. He has excellent oral and written communication skills and is capable and experienced in delivering projects on time and within budget while maintaining a positive work environment for both team members and clients.

**PeopleSoft:**

**Program Management:** Project Oversight, Budget Management, Project Setup, PMO Setup

**Project Management:** Project Planning and Administration, Scope and Issue Management, Risk identification and mitigation, Budget Management, Testing Planning and Oversight, Production Management and Transition.

**System Design and Deployment:** Business Process Analysis, Integration, Conversion, Requirements and Fit/Gap Analysis, Reporting Solutions, System Design, Test Planning and Execution, Deployment Strategies, Planning and Execution

**Project Experience:** Over 20 years of PeopleSoft project experience, including Requirement Studies/Assessments, Business Process Redesign, Implementations, Upgrades, Enhancement

**Applications:** PeopleSoft Human Capital Management, PeopleSoft Financial Management

**Releases:** all from 4x through 9.2

**Reporting:** Query, BI Publisher, Kibana

**Technical:** Security/Compliance

**Representative Projects:**

<p><b>Hancock Whitney Bank</b></p> <p><i>Multiple Upgrades</i></p> <p><i>Support</i></p>	<p><b>Project Manager</b> for PeopleTools 8.61 and Image 50 upgrade for GL, AP, Expenses and ePro. Responsible for managing staffing, scope control, project plans, methodology, security design, quality control, change management, testing, deployment and status reporting to management.</p> <p><b>Project Manager</b> for PeopleTools 8.59 upgrade for GL, AP, Expenses and ePro. Responsible for managing staffing, scope control, project plans, methodology, security design, quality control, change management, testing, deployment and status reporting to management.</p> <p><b>Project Manager</b> for PeopleTools 8.58 upgrade and new PUM Image for GL, AP,</p>
--	---

	<p>Expenses and ePro, plus deployment of new functionality. Responsible for managing staffing, scope control, project plans, methodology, security design, quality control, change management, testing, deployment and status reporting to management.</p> <p><b>Account management</b> of ongoing production support services to provide steady state support each month.</p>
<p>Government of Yukon</p> <p><i>Upgrade</i></p> <p><i>Support</i></p>	<p><b>Project Manager &amp; HCM Lead</b> for PeopleTools 8.60 upgrade, new PUM Image 44, and implementation of Fluid UI and other enhancements. Responsible for managing staffing, scope control, project plans, methodology, security design, quality control, change management, testing, deployment and status reporting to management. Applications include: HR, Benefits, Payroll, Time &amp; Labor.</p> <p>Manager and HCM Lead providing production support, including issue resolution, security and tax updates, and custom development.</p>
<p>Transcontinental</p> <p><i>Multiple Upgrades</i></p>	<p><b>Project Manager &amp; HCM Lead</b> for PeopleTools 8.60 upgrade, plus implementation of Fluid UI and other enhancements. Applications include: HR, Benefits, Payroll, Time &amp; Labor.</p> <p><b>Security Administrator</b> for PeopleSoft FSCM 9.1 to 9.2 and PeopleTools 8.59 upgrade, responsible for implementation of Fluid UI as well as supporting security design &amp; configuration for all new enhancements. Applications upgraded include: General Ledger, Payables, Asset Management, Purchasing, Receivables/Billing.</p>
<p>Herff Jones</p> <p><i>Reengineering</i></p>	<p><b>Project Manager</b> for reengineering project to segregate 2 organizations due to divestiture, enabling both to operate in a dual tenancy PS environment. Responsible for project planning, staffing, status reporting, quality control, methodology, testing and deployment, as well as security design.</p>

	Applications included General Ledger, Accounts Payable, Accounts Receivable.
<p>Artesian Water Company</p> <p><i>Upgrade</i></p> <p><i>Support</i></p>	<p><b>Project Manager</b> for PeopleTools 8.60 Upgrade of PS FSCM. Responsible for project planning, status reporting, test and deployment plans.</p> <p><b>Project Manager</b> for PeopleTools 8.58 upgrade PUM38 update, implementation of Fluid UI, and remediation of multiple business pain points. Responsible for managing staffing, scope control, project plans, methodology, security design, quality control, change management, testing, deployment and status reporting to management. Applications upgraded include: General Ledger, Payables, Asset Management, eProcurement, Purchasing, Inventory, Projects, and Cash Management.</p> <p><b>Account management</b> of ongoing production support services to provide steady state support each month.</p>
<p><b>Intact Specialty Solutions (OneBeacon)</b></p> <p><i>Upgrade</i></p> <p><i>Support</i></p>	<p><b>Project Manager</b>, providing testing support for PeopleTools 8.58 upgrade. Responsible for overseeing execution of test plan.</p> <p><b>Security Administrator</b>, responsible for implementing Chartfield Security to support customer's redesign of accounts to comply with new IFRS17 regulations.</p>
<p>Westchester Community College</p> <p><i>Implementation</i></p>	<p><b>Project Manager</b> for an implementation project of eProcurement and Asset Management plus Payables workflow. Responsible for managing staffing, scope control, project plans, methodology, security design, quality control, change management, testing, deployment and status reporting to management.</p>
<p><b>Federated Investors</b></p> <p><i>Upgrade</i></p> <p><i>Cloud Migration</i></p>	<p><b>Project Manager</b> responsible for leading and executing functional review activities as well as project strategy and planning for the 9.2 upgrade of Talent Acquisition, Human Resources, Benefits Administration and</p>

	<p>Payroll Interface. Responsible for all functional assessment and solution recommendations, fit/gap analysis as well as design and configuration of selected options.</p> <p><b>Project Manager / HCM Lead</b> for a business requirements assessment in support of a software selection initiative for a new Cloud HCM solution.</p>
<p><b>IDB Invest</b></p> <p><i>Multiple Projects</i></p>	<p><b>Project Manager</b> for multiple projects including new ACBS Subledger, assessment and delivery of process improvements for GL, AP and Treasury, and production support. Responsible for managing staffing, scope control, project plans, methodology, security design, quality control, change management, testing, deployment and status reporting to management.</p>
<p><b>Grant Thornton</b></p> <p><i>Custom Development</i></p>	<p><b>Project Manager</b> leading a development project for custom solution between multiple product suites and central BI Analytics system. Responsible for leading development teams, quality control, testing oversight, staffing, budget and status reporting.</p>
<p><b>The Navigators Group</b></p> <p><i>Implementation</i></p>	<p><b>Project Manager</b> responsible for leading testing and deployment activities for the implementation of General Ledger and Payables. Responsible for project plan maintenance, methodology, testing, security design and SOX compliance, deployment and status reporting to management.</p>
<p><b>Brown Brothers Harriman</b></p> <p><i>Upgrade</i></p>	<p><b>Project Manager</b> responsible for the upgrade from 9.0 for General Ledger, Payables and Asset Management. Responsible for staffing, scope control, project plans, methodology, quality control, change management, testing, deployment and status reporting to management.</p>
<p><b>Boston Water &amp; Sewer Commission</b></p> <p><i>Upgrade</i></p>	<p><b>Project Manager/Functional Lead</b> responsible for the upgrade from 9.1 for Human Resources, Recruiting, Benefits, and Payroll. Responsible for staffing, scope control, project plans, methodology, quality</p>

	control, change management, testing, deployment and status reporting to management.
<b>Pacific Life Insurance</b>  <i>Upgrade</i>	<b>Test Manager</b> responsible for leading all testing activities for a business transformation project of PeopleSoft FSCM 9.2, DRM (data relationship manager); Close Manager (FCM) and Hyperion Financial Manager (HFM) for external consolidated reporting and OBIEE. Developed Test Plans, supervised script development, worked closely with QA group in execution of System Test. Managed all UAT test activities. Coordinated issue resolution and tracked and reported defects and test status.
<b>International Monetary Fund</b>  <i>Upgrade</i>	<b>Solution Architect</b> responsible for leading and executing activities related to requirements analysis and identifying process change opportunities as part of upgrade of Human Resources, Benefits, Payroll, Time & Labor, Absence Management, Pension, Recruiting, Learning and Talent Management as well as several in-house developed modules. Conducted fit/gap analysis across full HCM suite and co-presented findings to IMF leadership.
<b>Ropes &amp; Gray</b>  <i>Upgrade</i>	<b>Project Manager</b> responsible for leading and executing functional review activities as well as project strategy and planning for upgrade of Human Resources, Benefits Administration, Time & Labor and Payroll. Functional review consisted of delta presentations on new 9.2 features and fit/gap analysis. Advised on strategy for selection and deployment of options.
<b>Health First</b>  <i>Upgrade</i>	<b>Project Manager</b> responsible for leading and executing functional review activities for upgrade of Human Resources, Benefits Administration, Time & Labor and Payroll. Functional review consisted of delta presentations on new 9.2 features and fit/gap analysis. Advised on strategy for selection and deployment of options.

<b>Rady Children's Hospital, San Diego</b>  <i>Testing</i>	<b>Testing Manager</b> responsible for leading all testing activities for a PeopleSoft implementation of HCM, Financials and SCM. Responsible for establishing a test strategy, defining tools and approach, providing a detailed test plan, and providing daily management and communications through all project test phases.
<b>Trustmark</b>  <i>Implementation</i>	<b>Project Manager</b> responsible for leading a PeopleSoft HCM implementation of HR, Benefits Administration, Payroll, Time and Labor, Absence Management and eApps. Responsible for staffing, scope control, project plans, methodology, quality control, change management, testing, deployment and status reporting to management.
<b>Amazon</b>  <i>Upgrade</i>	<b>Project Manager</b> responsible for leading a PeopleSoft HCM upgrade and providing PMO. Managed business and technical teams. Responsible for staffing, budget, scope control, project plans, methodology, quality control, change management, testing, deployment and status reporting to management.
<b>Emory Healthcare</b>  <i>Design/Analysis</i>	<b>Functional Lead</b> responsible for leading design and analysis for compliance and enhancements to Benefits, and transition of Workers Comp administration to new vendor.
Educational Testing Service  <i>Implementation/Upgrade</i>	<b>Project Manager</b> responsible for separate implementation and upgrade projects for PeopleSoft Financials, SCM and HCM. Managed business and technical teams. Responsible for staffing, budget, scope control, project plans, methodology, assessment, quality control, process improvement, change management, testing, training, deployment and status reporting to management.
Emory University & Healthcare  <i>Various Projects</i>	<b>Project Manager</b> responsible for leading a series of PeopleSoft implementations, assessments, and reorganization projects. Managed business and technical teams. Responsible for project plans, staffing, scope

	control, design, process reengineering, change management, testing training, and status reporting.
HCR ManorCare <i>Various Projects</i>	<b>Project Lead</b> responsible for various IT projects during a merger. Projects included conversion, testing, and T&A system deployment.
Calpine Testing	<b>Testing Manager</b> responsible for managing the test phase for a Financials upgrade.

**Education:**

PeopleSoft: PeopleTools, PeopleSoft Certification, Oracle HCM Cloud Certification

BS, Applied Psychology, Georgia Institute of Technology

**Amy B.**  
**Proposed Role: Business Expert PeopleSoft HCM**

Amy is a PeopleSoft HCM Senior Consultant with experience in implementation of HCM including ESS and MSS, production support, technical development specs, testing and troubleshooting for the PeopleSoft HCM suite. She has experience with interfaces, reapplication of customizations, documentation of new customizations, unit and functional testing, presenting code reviews to technical and functional audiences and working with business resources to analyze and review business process decisions related to the upgrades and implementation of new functionality involved in all facets of PeopleSoft HCM such as fit/gap analysis, configuration, system analysis and design, modification design, testing, business process design, and development of training curriculum and execution. Amy has led implementation and upgrade projects for higher education, federal agencies as well as a broad array of private sector clients.

**PeopleSoft:**

**Applications:** HCM, Integration Hub

**Project Management:** Project Planning and Administration, Scope and Issue Management, Risk identification and mitigation, Budget Management, Testing Planning and Oversight, Production Management and Transition.

**System Design and Deployment:** Business Process Analysis, Integration, Conversion, Requirements and Fit/Gap Analysis, Reporting Solutions, System Design, Test Planning and Execution, Deployment Strategies, Planning and Execution

**Releases** 7x thru 9.2

**Reporting:** Query, BI Publisher

**Technical:** Security/Compliance

**Representative Projects:**

<p><b>University of Minnesota</b></p> <p><i>Support</i></p>	<p><b>Functional Lead</b> for PS HCM, FSCM, CS and Interaction Hub, providing production support. Led Manager Self-Service Requirements gathering for providing managers with capability to promote, transfer, terminate employees within their department. This would include creating a workflow process and setting up different events and members who need notifications. Received tickets, inquiry calls and emails from both HR and Finance business side departments. Assisted with logging, tracking issues in SharePoint and providing detailed analysis/issue resolution documentation while also keeping the customer informed regarding status. Worked with Functional and Development teams to identify and resolve defects; assisted in system testing as necessary. Led the process of analyzing and streamlining complex business processes to best align technology solutions with business</p>
---	---



	<p>strategies. Defined and completed complex user stories; consider the current and future business and technology environment when designing these solutions. Ensured processes and systems, including system integrations and 3rd party systems were documented and met enterprise and security standards. Ensured the quality of solutions; worked with other service team members and business units to design and execute quality checks (via testing and other quality control measures). Utilized technology trends and vendor product roadmaps to determine how they best fit the demands/requests of customers and how delivered functionality could be best leveraged. Communicated OIT's business processes and resources when discussing functional business needs. Reviewed functional design documents ensuring business needs were met</p>
<p><b>Federated Investors</b></p> <p><i>Conversion</i></p>	<p><b>Functional Lead</b> for Peoplesoft HCM, supporting a software selection project. Modules included HR, Benefits Administration, Recruiting, Payroll Interface and ESS/MSS. Conducted user requirements sessions and fit gap analysis.</p>
<p><b>Ahold Delhaize</b></p> <p><i>Support</i></p>	<p><b>Functional Lead</b> for PeopleSoft HCM, providing production support. Performed Analysis, Configuration and Design of Employee Self-service and Manager Self-service using Fluid UI as well as security pertaining to administrator and other approval roles, modification of roles and permission lists and other security access based upon approval process. Analysis and configuration of roles and routings for the Workflow E-Mail notifications such as address change requests, direct deposit changes, and marital status change notification, and emergency contact information changes.. Analysis of requirements from the business users on Manager and Employee self-service application, identifying Peoplesoft gaps and solutions/ Created workflow matrix that identified groups/roles in approval chain receiving notification during approval process. Configured/Tested ESS (ePay) self-service for employees to be able to view their</p>

	<p>pay check. Configured/Tested MSS to permit managers to review direct reports for compensation – merit, STI. Partnered with HR Services leadership for provisioning PeopleSoft application security. Assisted HRIS management in partnering with IT and vendors in ensuring customer’s business needs have been met. Completed complex analytical request leveraging advanced reporting techniques. Managed help desk SLAs and the ticket management system. Documented modifications and customized business process to the application. Developed robust analytics and reporting capabilities for HR business process owners.</p>
<p><b>Department of PA Treasury</b></p> <p><i>Upgrade Support</i></p>	<p><b>Sr Functional Lead/ Project Manager</b> for PS HCM 9.2 upgrade project. Modules included HR, Payroll, Base Benefits and Absence Management. Conducted functional/technical/testing and project management for application version 9.2 and PTools 8.54. Configured application, developed Functional and Technical Designs, and demonstrated functionality as delivered.as well as fit-gap sessions along with testing of requirements and customizations, Configured and customized PeopleSoft HCM/AM including Employee and Manager Self-Service modules. Conducted PeopleTools 8.52 - 8.54 Prototyping / testing / training / QC / documenting acceptance criteria.</p>
<p><b>SUIT Growth Fund</b></p> <p><i>Upgrade Implementation Support</i></p>	<p><b>Sr Functional Analyst</b> for PS HCM 9.2 upgrade project. Modules included Payroll, TAM, Candidate Gateway, Benefits Open Enrollment. Responsible for project managing the PeopleSoft HCM Upgrade application from 9.1 to 9.2 and simultaneously implementing Candidate Gateway and TAM for Online Applicant Apply. Led team through requirements, analysis, development, and testing for both projects. Created and updated project plans for all implementations and upgrades. Managed multiple projects and supported PeopleSoft HCM production for HR, Payroll and Benefits. Lead Senior PeopleSoft project manager for a technical team of 5 and functional team of 2. Supported</p>

	multiple business units and interfaced with Operations and Database Administration to identify tasks, resources, and timelines . Also responsible for hiring of PeopleSoft consultants and full-time resources when appropriate Configuration of full/partial position management and analysis, design, testing and security related to the custom functionality. Assisted in PeopleSoft FSCM upgrade to application version 9.2, providing analysis, design and project management expertise
--	---

**Other PeopleSoft Experience**

Unisys

Department of Labor

HHS

Pennsylvania Office of the Auditor General

QVC

Allegis Group

Select Medical Corporation

**Education:**

Bachelor of Science in Computer Science, Minor in Accounting. Millersville University, Millersville, PA, 1988

MBA, Pennsylvania State University, 2000

Honors: Deans List, Millersville University (1986- 1988)

Deans Committee, Millersville University (1987)

Chairman's Advisory Committee, Millersville University

Sigma Iota Epsilon Honors Fraternity, Pennsylvania State University (1997-1998)

**Lynn S.**  
**Proposed Role: Business Expert PeopleSoft HCM**

**Lynn is an experienced PeopleSoft Functional Lead with** 25 years focused on Benefits Administration and Human Resources. Her projects have varied from upgrades, implementations and production support for clients primarily in higher education, healthcare, and government. She has excellent organizational, analytical, customer service and communication skills, working with all levels of management, staff and union employees in pressured environments. Lynn has worked with multiple project methodologies where she was responsible for requirements gathering, analysis, design and configuration, conversion mapping, test planning and execution, training development and delivery, and production support.

**PeopleSoft:**

**Applications:** HR, Benefits, Payroll

**Releases:** all since 8x, including 9.0, 9.1, 9.2

**Reporting:** Query, BI Publisher

**Technical:** Security/Compliance

**Representative Projects:**

<p><b>Nicklaus Children's Health System</b></p> <p><i>Implementation Support</i></p>	<p><b>Functional Lead</b> for PeopleSoft HCM 9.2, serving as Benefits lead for this re-implementation project. Review/update benefits and payroll configuration for PeopleSoft 9.2 implementation that was originally configured by another consulting firm. Review code and provide updates to technical resource for customizations. Set up and run Snapshots to move employees to PeopleSoft Benefits Administration module, Perform data validation of conversion information, Create test scripts and test scenarios, perform system and regression testing, and coordinate UAT testing efforts. Provide user training and documentation of Ben Admin processing. Troubleshoot Production Support issues after Go-Live. Performed Open Enrollment configuration, testing, support, training. Wrote requirements documents for multiple user enhancements.</p>
<p><b>City of Fort Worth</b></p> <p><i>Support Enhancements</i></p>	<p><b>Functional Lead</b> for PS HCM, providing production support for Benefits. Assisted client with Open Enrollment efforts including configuration, system testing and preparation of test scripts and scenarios for UAT. Updated configuration in custom tables for vendor interfaces. Tested interfaces pertaining to</p>

	benefit plan changes. Prepared requirements and training documentation for new procedures related to benefit plan changes. System tested and coordinated UAT testing for new hire and auto finalize customized processes. Troubleshoot issues related to Production Support. Modified Transformation Mapping of data to outside vendors. Implemented Benefits piece of IHub, an employee facing online Benefits Enrollment product, utilizing the Agile approach.
<b>Ascension Healthcare</b> <i>Support</i>	<b>Functional Lead</b> for PeopleSoft HCM, focused on Ben Admin. Provided production support for benefits issues, questions and user requests.
<b>Columbia University</b> <i>Support</i>	<b>Functional Lead</b> for PeopleSoft HCM, focused on Benefits. Assist in the implementation of a new Retirement Program. Configured new retirement plans, created test scripts and test scenarios, tested custom programs to calculate service dates, created training documentation and process flowcharts.
<b>St. Paul Public School System</b> <i>Upgrade Implementation</i>	<b>Functional Lead</b> for PeopleSoft HCM implementation and upgrade projects. Responsible for Benefits Administration requirements, design, configuration, and testing.
<b>University of Texas Medical Schools</b> <i>Upgrade</i>	<b>Functional Lead</b> for PeopleSoft HCM upgrade project. As Benefits lead, addressed configuration changes, testing and training for changes.

### Other PeopleSoft Experience

Ferguson Enterprises

Advantec

Santa Rose County Sheriff's Office

MedQuist Inc

**Kevin K.**

**Proposed Role: Business Expert PeopleSoft HCM**

**Kevin** is a PeopleSoft HCM Functional Consultant with expertise in Time & Labor, Payroll and Absence Management along with background in the overall HCM suite. His projects have spanned implementations, upgrades, production support and reengineering initiatives across

Attachment 1, Page 35 of 89

multiple industries including higher education, government, financial services and healthcare. Kevin has deep experience in providing operational support and resolving issues for Payroll departments via process redesign, custom Time & Labor rules and configuration, and training. He has been involved in all facets of PeopleSoft HCM implementations such as fit/gap analysis, configuration, system analysis and design, modification design and technical development, testing, business process design, and development of training curriculum and execution.

### PeopleSoft:

**Applications:** HR, Benefits, Payroll, Time & Labor, Absence Management

**System Design and Deployment:** Business Process Analysis, Integration, Conversion, Requirements and Fit/Gap Analysis, Reporting Solutions, System Design, Test Planning and Execution, Deployment Strategies, Planning and Execution

**Releases:** Release 4.x through 9.2

**Technical:** Security/Compliance

### Representative Projects:

<b>Government of Yukon</b>  <i>Support</i>	<b>Functional Lead</b> for PeopleSoft HCM 9.2, providing production support of Payroll and Time & Labor. Supported issue resolution, enhancements, tax updates, and custom development.
<b>Anderson Windows</b>  <i>Support</i>	<b>Functional Lead</b> for PeopleSoft HCM, providing support for Benefits, Payroll and Time & Labor. Designed, built and tested new Enhancements and Time & Labor Rules. Addressed new California OT and PTO Enhancements.
<b>Progressive Insurance</b>  <i>Support</i> <i>Upgrade</i>	Functional Lead for PeopleSoft HCM, providing production support for Benefits, Payroll and Time & Labor. Assisted upgrader with upgrade of retrofit to 9.2 PUM 33 to 41. Supported new Enhancements and Time & Labor Rules
<b>UTHSC</b>  <i>M&amp;A Support</i>	<b>Functional Lead</b> for PS HCM for acquisition project. Supported implementation of PeopleSoft for a new Acquisition and integrate with parent organization.
<b>Lawrence Livermore National Labs</b>  <i>Implementation</i>	<b>Functional Lead</b> for PeopleSoft HCM, focused on Time & Labor and Absence Management. Reviewed configuration, troubleshoot, design and code new and existing formulas. Conducted Fit/Gap session for Time & Labor and Absence Management. Responsible for configuration and Implementation Time & Labor and Absence Management. Implemented Fluid UI in 9.2. Build and tested new Time & Labor rules as

	well as Absence Entitlement and Take build and testing. Conducted PUM and Tax Update reviews.
<b>Maricopa Community College</b>  <i>Reimplementation Support</i>	<b>Functional Lead /Program Manager</b> for cleaning up and fixing PS HCM system post implementation after implementing company was removed from Project. Managed 5 consultants and 10 college resources. Served as SME for Payroll, Time and Labor and Absence Management Reimplementation – Reviewed configuration, troubleshoot, design and code new and existing time and labor rules. Addressed Time and Labor integration to PeopleSoft SIS, PeopleSoft Projects, PeopleSoft GL. Conducted PeopleSoft GL setup review and transaction process review. Configured Commit Accounting on HR side to interface with Commitment Control on the Finance side. Performed functional design of changes to PAYGL01 to provide additional data to finance for budgets. Transformed client to Fluid screens versus classic. Reimplemented PS Security. Assisted with PUM Application and Review as well as Tax Update Application review.
<b>Energy Transfer</b>  <i>Support Implementation</i>	<b>Functional Lead</b> for PeopleSoft HCM, focused on Payroll, Time & Labor and Absence Management. Assist Payroll team with bringing in Acquisitions and establishing standards for payroll processing. Supported consolidation of Payroll, Time and Labor, and Absence Management process across 4 companies into 1 more streamlined process. Responsible for Configuration and Implementation of Absence Management and Time and Labor 9.1. Created custom integration with ADP, Kronos and other time collection devices. Supported workflow integration with new location setup to handle mandatory sick leave in Northeast states



<p><b>Baylor, Scott &amp; White Healthcare</b></p> <p><i>Upgrade</i></p>	<p><b>Functional Lead</b> for upgrade of PeopleSoft HCM 9.2, focused on Time &amp; Labor and Absence Management. Conducted Fit/Gap session for Absence Management and Time and Labor 9.2 Upgrade. Designed, configured and tested Absence Management implementation. Updated Time &amp; Labor and Absence Management to Fluid UI. Design, build and testing of new Time &amp; Labor rules and security. Assist in Support of Commit Accounting on HR side. Conducted PeopleSoft GL transaction process review.</p>
<p><b>Salt River Pima-Maricopa Indian Community</b></p> <p><i>Upgrade Support</i></p>	<p><b>Functional Lead</b> for PeopleSoft HCM 9.2 upgrade, focused on Time &amp; Labor. Supported Time and Labor Rules build and Testing. Provided Time and Labor 9.1 Production Support. Implemented additional Peoplesoft Security. Built custom hire and termination workflow in PeopleSoft Workflow Engine</p>
<p><b>CIGNA Healthcare</b></p> <p><i>Support</i></p>	<p><b>Functional Lead</b> for PeopleSoft HCM, providing production support. Managed offshore payroll processing team to gain performance and process improvements. . Managed full system integration with Onshore, Offshore development teams, Offshore operations teams and Call Centers. Managed full integration between HRMS and Financials. Managed, Designed and Architecture 27 pay Implementation for biweekly payroll with a team consisting of 15 onshore and 30 offshore resources. Managed Steady State Support for Payroll, Time and Labor and Compensation with a team of 6 onshore and 15 offshore plus 15 matrixed payroll ops team in Jamaica. Designed and Architecture Multi-Threaded Payroll Calculations for Multiple Paygroups. Functional Design and Clean-up of existing Absence Management implementation. Conducted Security review and configuration. Address and correct Multi-State taxation setup and issues. Cleaned up errors in the way payroll was being processed to better conform with PeopleSoft standards. PeopleSoft GL troubleshooting of HR transactions.</p>



	Implemented Same Sex Spouse taxation with outside benefit provider. Reduced payroll calculation from 6 hours to 2 hours. Tuned time and labor to run in 1:30 from 4 hours. Wrote custom time and labor rules to support 27 pays. Tuned ad troubleshoot Payroll to GL interface. Support for ePerformance, eCompensation, Employee and Manager Self-Service.
<b>United Airlines</b>  <i>Reengineering</i>	<b>Functional Lead / Project Manager</b> for PeopleSoft HCM reengineering project to move Payroll from Chicago to Houston. Managed timeline and team of Consultants on analyzing client's current system compared to a vanilla implementations. Support client in resolving their NA Payroll issues, multi-state taxation and multiple paygroup setup. Conducted Current State Assessment , identified Problem Areas and Recommendations for PeopleSoft Payroll of customized system versus PeopleSoft delivered, and prepared Fit Gap, Process Flow, RICEW, and Integration analysis. Rewrote process and procedures for a more efficient payroll process. Trained legacy payroll staff on how to process payroll through PeopleSoft. Designed and developed HR to GL interface.

### **Other PeopleSoft Experience**

Oklahoma Heart Hospital  
 HCC Insurance  
 Air Liquide  
 State Street Financial  
 SCI  
 Freddie Mac  
 Santander  
 Shoe Source  
 Southeastern Louisiana  
 Sterling Commerce  
 TPI  
 Southern Ute Indian Tribe  
 SAIC  
 Dynegy  
 Henry M Jackson Foundation  
 Alliant Energy  
 Intermedia Communications

Marriott Vacation Club Int'l  
Federal Reserve Bank of Richmond  
Capital One Financial Services

]  
]

**Education:**

B.S., Computer Science – Georgia Institute of Technology, Atlanta, GA  
M.B.A. Technology Management – University of Phoenix

**THOMAS K.**  
**Proposed Role: Business Expert PeopleSoft FSCM**

Tom is a Senior Level Transformational Leader and Consultant with over 25 years of experience in business, technology, and strategy to provide process and technology solutions. Driver of end-to-end business transformation through design, development, and delivery of financial systems, business planning and budgeting. Tom is skilled in migration from legacy applications to cloud-based solutions including analysis, customer centered design, and migrations. He has guided organizations through re-implementation and upgrades of PeopleSoft, assessed the process and systems landscape, documented the issues, gaps, and process challenges, advised and developed roadmaps to resolve issues and implement new and refined designs and business processes. He has performed multiple optimization and readiness assessments. He facilitated sessions and observation of client personnel performing their duties to notate and document the issues and challenges using the systems. He then identified areas of the business process that could be performed more effectively, and created and delivered roadmaps of activities to use for future implementations and optimization initiatives.

**PeopleSoft:**

**Releases:** All releases 3x through 9.2

**Applications:** General Ledger, Asset Management, Accounts Payable, Purchasing/ePro, Inventory, Expenses

**Reporting:** PSQuery, BI Publisher, nVision

**Security:** PeopleSoft Security

**Representative Projects:**

<p>Nicklaus Childrens Hospital</p> <p><i>Optimization</i></p>	<p><b>Functional Lead</b> for PS FSCM 9.2 Optimization Project. Performed assessments of functional processes and software modules: General Ledger, Accounts Payable, Purchasing, eProcurement, Inventory, and Reporting. Created and managed a Project Plan and governance process for the assessment period. Identified issues and challenges the client were experiencing by observation of the client team performing their processes and using the software module function. Documented the current state configuration and the process flows into flow diagrams. Delivered a roadmap of optimization opportunities, training areas, and current state documentation. Provided progress reports to all internal and external stakeholders.</p>
<p>Oklahoma State Department of Health</p> <p>Implementation</p>	<p><b>Finance Lead</b> for ERP Assessment and Migration Project. Assessment of the stability of the current legacy financial system to remain in while determining the replacement software applications and to evaluate the State PeopleSoft (PS) system as a replacement. Migration from the legacy system to the State PeopleSoft system. Current state systems were evaluated and established the high-level requirements of functionality necessary for the replacement systems to accommodate. Several</p>

	<p>options were delivered as protentional solutions with each option diving into the advantages and disadvantages of each. Migration's objective was to move from the legacy software to PS and reduce dual use of legacy and PS systems. It also addressed adding new functionality within PS for the agency, the new functions for the agency were adding Grants Management into the PS system and retiring the legacy SharePoint and MS access tools used to track and report on grants. Implementation effort required intricate design and analysis to design the complex requirements around the established grants in use by the agency and the heavily customized State PeopleSoft system</p>
<p>Navigators Insurance  Business Transformation</p>	<p><b>Functional Lead</b> for PS FSCM Business Reorganization project to close multiple United Kingdom business entities and re-establish those entities in Belgium and ensure the business unit operations and financial reporting and currencies for global, regional, and local requirements were established. Analysis was performed to define the scope and impacts to the software, and a project plan was established to perform the work in a 12-week period. The detail work involved designing and implementing configuration, integration, and conversion to close the UK entities, create new Belgium entities, establish new alternative chart field dimensions for statutory reporting of global, regional, and local reporting. Reports were redesigned and modified for the impact of all the changes in the business entities. This work followed our original implementation 3 years earlier.</p>
<p>Guardian Insurance  Implementation</p>	<p><b>Functional Lead</b> for PS FSCM 9.2 project to onboard their Indian subsidiary into their Global PeopleSoft (PS) financial system and accommodate existing reporting requirements for the subsidiary. Created the software implementation plan and governance model for a 16-week program.. Created and analyzed the subsidiary requirements and developed the business entity configuration, established designs for merging the subsidiary into the existing global design of the PS system. Completed configuration for the new business unit across General Ledger, Accounts Payable and Purchasing. Performed configuration, tested, and implemented the subsidiary into the global PS system. Provided executive readouts and updates for leadership management and stakeholders.</p>
<p>Toyota Motor Credit Corporation  Business Transformation</p>	<p>Functional Lead for PS FSCM 9.2 assessment for TMCC to determine the viability and functional needs of a separation from Toyota Motor's shared services support for TMCC's PeopleSoft financial systems, processes and hardware. Held facilitated sessions with Toyota Motors Shared service center departments to identify the challenges and roadblocks, the required PeopleSoft functionality, the hardware and to define the IT support services that TMCC would need to acquire and implement prior to separation. Provided TMCC with the</p>

	documented PeopleSoft Modules and support required, identified the hardware required, and provided all the IT support processes and required personnel support for IT. Documented the pros and cons for the viability model of separation from Toyota's Shared Service Center.
<b>Raymond James</b>  Implementation	Functional Lead for PS FSCM 9.2 Transformation project to implement PeopleSoft (PS) ERP Finance and Supply Chain functions to establish greater efficiencies and replace legacy financials software. Functionality included, General Ledger, Accounts Payable, Fixed Assets, Travel Expenses, Purchasing, eProcurement. The program was a full life cycle program from initiating requirements, identifying fit/gap, design of configurations for all modules, reporting, interfaces, and conversion from legacy software. Directed and managed the phases of the implementation, requirements and analysis, development, testing and implementation. Facilitated design sessions, for requirements, analysis of processes and managed the build phase to configure the functional module and unit test the functionality. Provided hands on development of reporting content – interfaced with client members to determine requirements, developed reports, reviewed and tested with client members. Coordinated with technical team to review deliverables for reporting and interface development and testing schedules, and to create plans for completion and turnover to functional teams. Coordinated with the Testing Team Lead to deliver test cases and execution plans as well as perform testing cycles. Directed and managed the deployment planning and development of the deployment schedule. Directed the implementation activities during the go-live time period. Coordinated with the Change Management team to determine the aspects used to create training for the client teams and the project plan and timing for fulfilment of knowledge and training content and sessions.
<b>Entergy</b>  Re-implementmentation	Functional Lead for PS FSCM 9.2 transformation and re-implementation for Financials and Human Capital systems– focused on upgrading to most current version and transformation of business processes to gain efficiencies from reorganization, software updates and reduction of customization. Facilitated sessions for process improvement and design, by analyzing current state, identifying desired future state, evaluating fit/gap to the latest version of PS 9.2 Evaluated and designed the Chart of Accounts (COA), to rationalize the dimensions and values used for the organization to support operations and operational and statutory reporting for both Financial and FERC regulatory bodies. Facilitated design sessions for global functionality across the ERP feature and functions that allow for integration across all functions in the Financial and Human Capital Management software. Facilitated process design sessions to establish requirement gaps in

	functionality and define the General Ledger configuration based on collected requirements. Coordinated with the Process transformation team to identify the macro processes state of maturity and efficiency and to define the directional activities to meet the desire state of the future
<b>Cincinatti Financial Corporation</b>  <i>Upgrade</i>	<b>Project Manager</b> for PS FSCM 9.2 Upgrade from v9.1 he assessment objective was to analyze CFC's existing current state processing and to recommend new business processes and configuration to enhance the functionality for the following PeopleSoft version 9.2 modules, Accounts Payable, Asset Management, General Ledger, Purchasing, and Accounts Receivable. Performed current state analysis of the business processes, module configuration and system processes, identified impacts to reports, interfaces and customization. Completed future state workshops with the client team to review the current state, review and identify challenges, discuss leading practices and review the new PS 9.2 features and functions. Delivered a Roadmap of business process improvements and impacted features and functions to modify while CFC performed the upgrade and a roadmap of items to implement after the upgrade
<b>Freddie Mac</b>  <i>Business Transformation</i>	<b>QA Lead</b> for quality assessment of Procure to Pay project. Performed a quality assessment on the project and address issue that were found. Used facilitated workshops with Executive Stakeholders, Project Leaders, and Project team members to identify and documented issues with project plans around missing tasks, identifying responsible task owners and the timeline and deficiencies of project governance, particularly in deliverable reviews and turnover. Developed corrective measures to resolve the project issues and directed the team in completing the corrective actions until a new project manager joined the team. Communicated and provided progress reports to internal and external stakeholders.
<b>Finish Line</b>  <i>Implementation</i>	<b>Functional Lead</b> for PS FSCM 9.2 implementation project. Conducted assessment to define the impact and necessary modifications to the PeopleSoft (PS) Financial system as a reimplementation to PS version 9.2, and to integrate with Inventory and Retail Software packages that were in flight as an implementation. Scope of the financials was General Ledger, Fixed Assets, Accounts Payable and Purchasing. Performed current state analysis to define and structure the existing module design and developed current state documentation for process flows and configuration. Used facilitated sessions to review current state and discuss future state direction and requirements. Used results of these sessions to document high level designs for the PS 9.2 modules and produces future state process flows. Provided documented Roadmap and Design documents to allow Finish Line to start their reimplementation

	for PS, and the conversion impacts to migrate from current state to PS 9.2 and produced a conversion approach and guide.
<b>Northwestern Mutual</b>  <i>Re-implementation</i>	<b>Functional Lead</b> for PS FSCM re-reimplementation of the PeopleSoft (PS) Financials software from an earlier customized version of PS Financials. The project included financial functionality, bolt-on customizations, data warehouse development, integration across 3rd party software and a change management program. Responsible for the entire PeopleSoft Financial Modules Teams, the Technical Development Team, and the Technical Architecture and Administration Team. Managed the project from inception through deployment for all the phases of the project life cycle, Scope, Requirements, Design, Development, Testing, Training and Deployment. Served as the point person in coordinating System and Integration Testing. Reported on metrics weekly for all testing events during the cycle. • Managed the deployment phase and planning aspects to ensure the deployment activities were managed and operated in accordance with the deployment plans. Served as the point person on the PeopleSoft project to provide guidance and issue resolution during all phases of the project. Provided architectural structure guidelines for the design and development for the implementation deliverables.

**Additional PeopleSoft Projects:**

Northern Trust 2010-2011  
 Entap 2010  
 Enterprise Fleet Management 2010  
 Agrex 2009-2010  
 Ace Insurance 2008-2009  
 Direburgs 2008  
 Veolla 2007-2008  
 BCBS Florida 2006-2007  
 Turner Broadcasting 2005-2006  
 Premera BCBS 2004-2005



# GARY H.

## PEOPLESOFT FSCM LEAD

**Gary** is a certified PeopleSoft FSCM Lead with 34 years of experience in accounting and financial systems, with 20+ years focused on implementations, upgrades and support of PeopleSoft Financials, primarily General Ledger and Payables. He is highly skilled in all phases of upgrades and implementations from requirements definition, through design and development to end user training and production support. Gary has served as the Financials Team Lead for multiple upgrades with a focus on customization review and fit/gap analysis. He has expertise in all aspects of General Ledger and Payables with a particular specialty in reporting, consolidations, allocations, equitization and multi-currency systems, as well as use of nVision and Query, 1099 set up and processing, and voucher and payment processing.

### PeopleSoft:

**Releases:** 5x through 9.2

**Applications:** General Ledger, Payables

**Reporting:** nVision, Report Books, PSQuery, BI Publisher

### Key Projects:

<p><b>Oklahoma Department of Transportation</b></p> <p><i>Implementation</i></p>	<p><b>Functional Lead</b> for a process improvement project that included the implementation of PeopleSoft FSCM. Responsible for working with the state SME's to validate the completeness of the Requirements, Fit/Gap and Design documents created by the implementation partner. Additional implementation responsibilities included process mapping that identified improvements for Subledger Reporting, Right of Way/Utilities and Project Finance. Also, gathered the training requirements and created the strategy and project charter documents, as well as the training project plan. For agencies not included in the Phase 1 implementation, created current state process maps that included pain points, recommended process improvements and future state maps for specific topic areas such as General Ledger Reporting and Reconciliations, Accounts Payable and Budget Planning and Reporting. Requirements were also defined for these agencies that would be used for the Phase 2 implementation of PeopleSoft.</p>
<p><b>Herff Jones</b></p> <p><i>Reengineering</i></p>	<p><b>Functional Lead</b> for reengineering project to segregate 2 organizations due to divestiture, enabling both to operate in a dual tenancy PS FSCM environment. Responsible for General Ledger and Payables application design and configuration, conversion design, security design, testing and deployment support. Also expanded</p>



	analytics capabilities by enabling nVision drilldowns in financial reports.
<b>Tokio Marine</b>  <b>Support</b>	<b>Corporate Financial Systems Manager</b> responsible for coordinating programs/projects involving multiple departments or cross-functional teams that focus on the integration of technology with business requirements and processes that meet both company and regulatory guidelines and principles. Key deliverables include: The rollout of PeopleSoft Expenses to smart devices, implementation of the PeopleSoft Lease Administration module, automating manual general ledger journals using allocations and standard journals, updating key allocations for the IFRS conversion project, and managing a staff of two responding to on-going production support issues.
<b>Public Utility (name withheld per client request)</b>  <i>Upgrade</i>	<b>Functional Lead</b> on PS FSCM upgrade project, responsible for all functional activities General Ledger. The activities include fit/gap design, development testing, training and cutover activities. Designed and configured General Ledger functionality including, Workflow, Allocations and Consolidation. Developed test scripts and training materials. Performed deployment tasks and provided post implementation support.
<b>Hancock Whitney Bank</b>  <i>Upgrade</i> <i>Enhancements</i> <i>Implementation</i>	<b>Functional Lead</b> on PS FSCM project to replace an aging, unsupported reconciliation system - Recon Plus – using PeopleSoft Open Item functionality with some customization. The new reconciliation process in PeopleSoft provides functionality to track and reconcile the Bank's Official Checks (Cashier's checks) accounts on a daily basis. The process automatically closes matched items (paid and issued), allowing managers to focus on exceptions; for example, to report fraudulent activity to the Fed or close items that have been tagged for escheatment. In addition, the process was designed to scale to the Trust department and other areas of the Bank to manage their reconciliations. User maintainable reason codes and comments were created to track both open/unreconciled transactions and closed/reconciled items. Reason codes and comments are automatically assigned based on the type of transaction, and they can be updated manually. Specific tables and views were created for reporting. Additionally, roles and permission lists were created to control access to the custom process. Updated GL configuration rules, as needed to support the new solution. Responsible for unit testing of the solution.  <b>Functional Lead</b> on PS FSCM implementation project. General Ledger Consultant responsible for requirements, fit/gap design, development testing and cutover activities. Directed client on mapping procedures, specifically those related to intercompany,

	investment and equity earnings accounts. Designed and configured General Ledger functionality including, ADB, Consolidation and Equitization. This was part of an implementation of General Ledger, Payables and Asset Management.
<b>American Fidelity Assurance</b>  <i>Enhancement</i>	<b>Functional Lead</b> for PS FSCM enhancement project for the following Accounts Payable processes: Vendor Management (including, scrubbing duplicate vendors and audit logging), Automate Check Request using PeopleSoft forms, Invoice Management (streamline process for PO invoices), Training for managing Match Exceptions, Designed and Configured Match Tolerances/Rules and provided training, Explored the development and approval of Voucher Approval Workflow, Reviewed the use of Vendor Location.
<b>Brown BROTHERS HARRIMAN</b>  <i>Implementation</i>  <i>Support</i>	<b>Functional Lead</b>  Beacon's Common Integration Processor (CIP) was extended for this project to include significantly enhanced functionality. A custom Subledger Accounting Module (SLAM) was developed using the CIP platform to support interfaces with complex requirements for translating subsystem entries into accounting entries and supporting daily reconciliation activities. Functional Lead responsible for all configuration of specialized rules for interoffice balancing, overdraft processing and netting and charges account reclasses to support daily banking operations. Configured BI Publisher reports for daily proof activities and related reconciliation and subledger accounting reconciliation. Updated GL configuration rules as needed. Responsible for unit testing of the solution.  <b>Functional Lead</b> , providing support. Prepared documentation and conducted nVision and Query training.
<b>International Monetary Fund</b>  <i>Upgrade</i>	<b>Functional Lead</b> for PS FSCM upgrade project from 8.9 to 9.2. Responsible for all General Ledger functional tasks, including customization analysis, test planning and execution, training plans and documentation. This global project involved Commitment Control and over 150 currencies. Modules upgraded also included: Payables, Purchasing, Asset Management, Expenses and Project Costing.
<b>Primerica Life Insurance Co.</b>	<b>Functional Lead</b> for reimplementation of PS FSCM. General Ledger Lead responsible for all functional activities, including fit/gap design, development testing and cutover activities. Designed and configured General Ledger functionality including: Consolidation, Equitization,

<i>Reimplementation</i>	Revaluation and Translation. Applications reimplemented as part of this project included General Ledger, Payables, Purchasing, Inventory, and Order Management. eProcurement was also implemented.
<b>OneBeacon Insurance</b>  <i>Upgrade</i>	<b>Functional Lead</b> for PS FSCM upgrade to 9.2, responsible for General Ledger. Activities included upgrading test scripts and training materials and supporting test phases.
<b>Trustmark</b>  <i>Implementation</i>	<b>Functional Lead</b> for PS FSCM implementation project. General Ledger Lead responsible for leading all phases implementation from requirements through deployment. For Wave 1, General Ledger was a pass-through for the journal entries from the sub-modules and interfaced to the legacy General Ledger. Completed the set up of base tables, including Setid, Business Units, Ledgers, Chartfield, Combination Editing and various miscellaneous shared resource tables. This implementation included General Ledger, Payables, Asset Management, Project Costing, Expenses, eProcurement, Purchasing and Supplier Contract Management as well as HCM.
<b>Providence Equity Partners</b>  <i>Implementation</i>	<b>Functional Lead</b> for PS FSCM implementation project. Completed initial set up for translation and revaluation.
<b>UMB Financial Corp (UMB Bank)</b>  <i>Implementation</i>	<b>Functional Lead</b> for PS FSCM and HCM implementation project. General Ledger Consultant responsible for requirements, fit/gap design, development testing and cutover activities. Directed client on mapping procedures, specifically those related to intercompany, investment and equity earnings accounts. Designed and configured General Ledger functionality including, ADB, Consolidation and Equitization. This was part of an implementation of General Ledger, Payables, Asset Management, Project Costing and Procurement.
<b>The Nasdaq Stock Market</b>  <i>Implementation</i>	<b>Functional Lead</b> for international deployment of PS FSCM. Financials Consultant responsible for designing, constructing and deploying international set up for General Ledger and Payables. This set up was done for VAT and multicurrency processing, including revaluation and translation.
<b>Apollo Management</b>  <i>Implementation</i>	<b>Functional Lead</b> for PS FSCM 9.0 implementation. Financials Consultant responsible for the construction and deployment of Payables as part of a global Financials implementation including General Ledger, Expenses and Asset Management. Also assisted in troubleshooting issues related to General Ledger set up. Assisted Project Manager in creating and managing task lists for mission critical deadlines most often related to the General

	Ledger.
<b>FINRA</b>  <i>Upgrade</i>	<b>Functional Lead</b> for PS FSCM and HCM upgrade project. General Ledger/Payables Lead responsible for all functional tasks in support of an upgrade from 8.0 to 8.9. Modules being upgraded included: General Ledger, Payables, Purchasing, Asset Management, Receivables and Billing as well as HCM. Responsible for customization analysis, test planning and execution, training plans and documentation.
<b>AMERIGROUP</b>  <i>Upgrade</i>	<b>Functional Lead</b> for PS FSCM upgrade project. Financials Team Lead and General Ledger resource for an upgrade. Modules included: Purchasing, Payables, Asset Management and General Ledger. Delivered fit/gap requirements document and Conceptual Solution Design document.
<b>Goldman Sachs</b>  <i>Implementation</i>	<b>Functional Lead</b> for PS FSCM 8.9 implementation project. General Ledger Consultant for a global multinational fit/gap analysis. International locations included: Hong Kong, Japan, England, France and Italy. Delivered fit/gap requirements document and customizations document.
<b>Federal Aviation Administration</b>  <i>Upgrade</i>	<b>Functional Lead</b> for PS FSCM 8.8 upgrade project. Fit/Gap Team Lead for an upgrade from 7.0 to 8.8. Identified customizations that could be replaced with new functionality. Delivered fit/gap document and Upgrade Approach document, including options for upgrade or reimplementation.
<b>ICG Commerce</b>  <i>Upgrade</i>	<b>Functional Lead</b> for PS FSCM 8.8 upgrade project. General Ledger and Payables Lead for a fit/gap analysis for an upgrade from PeopleSoft 7.5 to 8.8. Identified customizations that could be replaced with new functionality and defined business process changes required in PeopleSoft 8.8. Performed and documented fit/gap analysis for FSCM functionality.

### Education:

PeopleSoft: PeopleTools I & II, General Ledger, Payables, Commitment Control, Query/Crystal Power Combo, Inventory

BS, Business Management and Marketing, Cornell University, Ithaca, NY

Certification: Certified Public Accountant

**Brett T.**  
**Proposed Role: Business Expert PeopleSoft FSCM**

**Brett** has over 30 years of Information Technology experience. He has extensive experience in leading upgrades and implementations, Financial Systems, fit/gap analysis, and Financial data analysis. He is skilled at assessing client needs and recommending strategies that enhance efficiency and maximize system performance for the client. An experienced facilitator, he excels at leading group discussions and in facilitating group decision-making. His area of deep experience include Project Costing, Grants, Maintenance Management, and Billing/Accounts Receivable. He has performed system design and analysis, and has supervised appropriate system modifications. Brett has served in a supervisory role for post-production activities and on-going support. He has developed and implemented new financial system policies and procedures, and has trained staff. Brett has experience in both public and private sectors.

**PeopleSoft:**

**Applications:** Project Costing, Program Mgt, Resource Mgt, Billing, Accounts Receivable, Cash Mgt, Travel & Expenses

**Releases:** 3x through 9.2

**Reporting:** Query, BI Publisher

**Technical:** Security/Compliance

**Representative Projects:**

<b>Boston College</b>  <i>Upgrade</i>	<b>Functional Lead</b> for PS FSCM 9.2 upgrade project. Responsible for Project Costing (PC) / Customer Contracts (CA) / Billing (BI) / Receivables (AR) / Grants (GM). Worked with client to review which new features would be rolled out, and updated configuration to support new 9.2 features. Updated test scripts and managed Integration and User Acceptance testing. Completed Functional Upgrade Tasks and documented business process changes impacts. Prepared the client for rollout new features and functions during go live.
---	--

<b>Pepperdine University</b>  <i>Support</i>	<b>Functional Lead</b> for PS FSCM 9.2. Conducted fit/gap and demo for PS Program Mgt functionality. Gathered requirements, reviewed new features available in 9.2, and customized a 9.2 Program Management Demo.
<b>OPPD</b>  <i>Reimplementation</i>	<b>Functional Lead</b> for PS FSCM 9.2 Assessment and Reimplementation project. Responsible for Project Costing. Reviewed new features available in 9.2 to implement. Document which customizations need to stay or be replaced as part of 9.2. Created a timeline project plan. Analyze / Document current configuration looking for redesign opportunities. Identified future system requirements. Implemented new functions from Program Management to support Project Requests. Delivered redesigned system. Provided post production support
<b>First Citizens Bank</b>  <i>Reimplementation</i>	<b>Functional Lead</b> for PS FSCM 9.2 reimplementation project, responsible for Travel and Expenses. Completed a system review of previous implementation configuration. Provided Travel and Expenses overview to help identify and solve business problems. Provided end user support during UAT and Go Live.
<b>Transamerica</b>  <i>Upgrade Enhancements</i>	<b>Functional Lead</b> for PS FSCM 9.2 upgrade, responsible for Billing and Accounts Receivable. Review new features available in 9.2, and implemented selected new enhancements. Created WorkCenters and Home pages. Document which customizations need to stay or be replaced as part of 9.2. Created and executed test plans. Provided end user support during UAT and Go Live.

<p><b>Artesian Water</b></p> <p><i>Upgrade Enhancements</i></p>	<p><b>Functional Lead</b> for PS FSCM 9.2 upgrade, responsible for Project Costing and Cash Management. Review new features available in 9.2, and implemented selected new enhancements Created WorkCenter and Home pages. Document which customizations need to stay or be replaced as part of 9.2. Created and executed test plans. Provided end user support during UAT and Go Live.</p>
<p><b>Omaha Power</b></p> <p><i>Upgrade</i></p>	<p><b>Functional Lead</b> for PS FSCM 9.2 upgrade project, responsible for Project Costing, Program Management and Billing. Review new features available in 9.2 and document which customizations need to stay or be replaced as part of 9.2. Created a timeline project plan. Presented findings and made recommendations on upgrade next steps. Identify plan for each customization (Keep / Drop / Adjust). Document business processes changes. Create business user training documents. Conduct Unit, System, and User Acceptance testing. Support go live</p>
<p><b>Hartford Insurance</b></p> <p><i>Implementation</i></p>	<p><b>Functional Lead</b> for PS FSCM 9.2 for Travel and Expenses (TE) Implementation project for newly acquired Navigators Insurance division, followed by rolling out Expenses to Hartford and Navigators in the United Kingdom and Hong Kong. Converted Navigators data from Concur. Gathered requirements for Travel and Expenses International and created a T/E project plan. Conducted a Fit/Gap on the requirements. Wrote functional specs for 12 new integration points including Workday and AMEX. documented future state. Created Rally user test stories. Implemented credit card integration with AMEX, and enhanced VAT functionality to track and report taxes in the UK. Provided Go Live End User Support for the UK and Hong Kong</p>

<p><b>OneBeacon (Intact)</b></p> <p><i>Support</i></p>	<p><b>Functional Lead</b> for PS FSCM 9.2, supporting Treasury / Cash Management / Travel and Expenses. Documented the current Cash Management and Expense module business process flows. Analyze / Document current configuration. Identified future system requirements. Document integration touchpoints. Created security document. Delivered final system overview document</p>
<p><b>PA Consulting</b></p> <p><i>Implementation</i></p>	<p><b>Functional Lead</b> for PS FSCM 9.2 implementation of Proposal Management PM / Project Costing (PC) / Customer Contracts (CA) / Billing (BI). End user Training on process flow from PM &gt; PC &gt; CA &gt; BI. Created / Updated User Training. Executed test scripts. Documented business process changes impacts. Managed rollout of new features and functions during go-live. Create / Update / Resolve / Close trouble tickets. Provided Go Live End User Support for the USA.</p>
<p><b>LCRA</b></p> <p><i>Reimplementation</i></p>	<p><b>Functional Lead</b> for PS FSCM 9.2 reimplementation project, responsible for Project Costing (PC) / Customer Contracts (CA) / Billing (BI) / Receivables (AR). Gathered updated requirements and updated configuration to support new business requirements. Created test scripts, and managed Integration and User Acceptance testing. Created functional specifications and documented business process changes impacts. Addressed data integration with Maximo, Time &amp; Labor, Payroll, AP, PO, and GL Managed rollout of new features and functions during go-live.</p>



<b>Provisur</b>  <i>Reimplementation</i>	<b>Functional Lead</b> for PS FSCM 9.2 for reimplementation project. Responsible for Project Costing (PC) / Customer Contracts (CA / Travel and Expenses (TE). Gathered updated requirements, and demonstrated the enhanced features and functions within Project Costing based on a new design. Created Fit/Gap and RICE Log. Conducted a Project Costing Proof of Concept for new design. Identified and resolved reimplementation issues in AP, CA, and PO. Specifically focused on the ability to integrate costs from the entire global organization to create a total project profitability picture including; Labor, Vouchers, Commitments, Journal Adjustments, and Expenses. Created test scripts and managed overall global testing effort. Created new SOPs. Executed cutover to new system.
<b>Jefferson County School District</b>  <i>Support</i>	<b>Functional Lead</b> for PS FSCM 9.2 providing support for PS Program Management (PGM). Conducted a Program Management Proof of Concept by creating a mocked up future state using customer data. Demonstrated Program Budgets, Program Trees, Dashboards, Tools, and Analytics, with specific focus on new budgeting available in Program Management.
<b>USAA</b>  <i>Support</i>	<b>Functional Lead</b> for PS FSCM 9.2 supporting a Project Costing (PC) and Asset Management (AM) Proof of Concept. Assessed Project Costing to Asset Mgt integration. Demonstrated the features and functions within Project Costing. Specific focus on the ability to create assets from costs stored in Project Costing
<b>Kaiser Permanente</b>  <i>Implementation</i>	<b>Functional Lead</b> for Peoplesoft FSCM 9.2. Assisted with multiple Project Costing Projects. Gathered requirements related to Manager Transaction Review (MTR) in Project Costing, and configured for pilot project. Documented Project Costing configuration changes to support MTR. Presented possible Resource Management solution for the IT group

<p><b>State of Ohio</b></p> <p><i>Support</i></p>	<p><b>Functional Lead</b> for PeopleSoft FSCM 9.2, focused on Project Costing (PC) / Customer Contracts (CA) / Grants (GA). Analyzed current customer configuration of Project ID as a chartfield. Created test cases to test current state against future state. Configured future state Project Costing and Grants. Executed testing of Procure to Pay process (Current State). Executed testing of Procure to Pay process (Future State). Created business process maps. Tested Grants integration with Project Costing / Contracts / Budgets. Analyzed the impact of enabling Grants and Project Costing across the enterprise. Created Project ID impact analysis document. Presented findings to State stakeholders</p>
<p><b>inVentiv</b></p> <p><i>Support</i></p>	<p><b>Functional Lead</b> for PS FSCM for Asset Management support. Setup new book in AM to support 50% asset sale. Loaded new book data through Component Interface. Tested asset book build (Unit / System test). Processed assets through month close to verify data for UAT testing. Presented new configuration to IT and business team for final approval</p>
<p><b>Sutherland Global</b></p> <p><i>Enhancements</i></p>	<p><b>Functional Lead</b> for PeopleSoft FSCM 9.2 for Proof of Concept of PS Resource Mgt. Setup Project Costing / Customer Contracts / Resource Management in PeopleSoft to support the Conference Room Pilots (3). Translated existing requirements into a working configuration. Built new 9.2 business process flows. Created Business process mapping legacy to PeopleSoft Resource Management. Configured scenarios to prove the new 9.2 functionality during CRPs. Documented future processes and pros and cons of new design elements and presented to IT and business team</p>
<p><b>CGI</b></p> <p><i>Reimplementation</i></p>	<p><b>Functional Lead</b> for PeopleSoft FSCM 9.2 for reimplementation project. Responsible for Project Costing (PC) / Customer Contracts (CA) / Billing (BI) / Travel and Expenses (TE). Setup PC / CA / TE in PeopleSoft to support the Conference Room Pilots (3). Gathered requirements for PC / CA / TE.</p>

	<p>Updated PC / CA process flows to reflect new 9.2 features and business processes. Created scenarios to prove the new 9.2 functionality during CRPs. Configured 9.2 ESA to demonstrated ESA through 50+ scenarios. Created Fit/Gap document, Configuration Guide, Design Documents, Business Process Maps, and RICE log for PC / CA. Lead redesign of project budget process. Presented new configuration to global advisory board.</p>
<p><b>Appian</b></p> <p><i>Implementation (multiple)</i></p>	<p><b>Functional Lead/Project Mgr</b> for PeopleSoft FSCM 9.2 projects. Led Global Expenses rollout. Gathered Expense requirements, and Configured, Tested, and Rolled out Travel and Expenses to support time and expense processing for ITA/FRA/UK/DEU/AUS</p> <p>Led Vertex implementation with PeopleSoft Contracts &amp; Billing. Worked with Vertex and the technical team to get Vertex installed. Updated PeopleSoft configuration in Customers &amp; CA &amp; BI to support Vertex calculation of taxes. Created testing guide and facilitated global testing. Created cutover guide to support deployment.</p>
<p><b>Allegis Group</b></p> <p><i>Reengineering</i></p>	<p><b>Functional Lead</b> for PeopleSoft FSCM 9.2 for Proof of Concept project with Project Costing Program Mgt, Resource Mgt, and Proposal Mgt. Created design documents for PGM / PC. Configured PGM / RM / PC / PM in PeopleSoft for use case review. Created 40+ Use Case documents which included Assumptions / Requirements / Current State / Future State / Actor / Actions. Presented to be business process maps. Executed Use Cases for multiple different constituencies and documented findings. Prepared an executive overview for Executive Management which resulted in large multiple year reimplementation</p>
<p><b>Covanta</b></p> <p><i>Enhancements (multiple projects)</i></p>	<p><b>Functional Lead</b> for PeopleSoft FSCM, responsible for AP, PO, EX , IN, AM, MM, GL, PC. For a Maintenance Management project, addressed Multi- Currency setup and testing via a rapid 6 week project to implement Canadian Dollars and Euros to</p>

	<p>support global MM rollout. Configured multiple new business units in AP/PO/EX/INV/AM/MM/GL/PC to support operations in Canada and Europe. Updated documentation to reflect new global design. Created 100+ test scripts to validate CAD/EUR throughout supply change. Managed User Acceptance testing for the new design</p> <p>Conducted analysis project for Project Costing and Contracts. Analyzed Project Costing/Contracts changes in 9.2 and documented new features to support future upgrade options and assessed how customizations would be impacted by upgrading to 9.2. Setup a pilot to show the interface between Microsoft Project and PeopleSoft Project Costing.</p> <p>Conducted conference room pilot for Program Management. Designed and configured Program Management and conducted pilot to identify which features and functions would be used in PM. Documented requested customizations, recommended business process changes and findings of the pilot</p>
<p><b>Tervita</b></p> <p><i>Multiple Enhancements</i></p>	<p><b>Functional Lead</b> for Peoplesoft FSCM, responsible for Project Costing, Contracts, Billing and Asset Mgt. Let reporting project for PC and AM - analyzed business requirements to find best reporting solutions to business process problems. Solved major Asset Management tracking and costing problems with better analytic reports. Updated AM configuration to allow for accurate asset pricing. Created report mockups for approval. Defined reporting specifications and worked with the development staff to create accurate reports. Balanced the financial results of the new reports vs. the current system of record.</p> <p>Led Fit/Gap for PC, Contracts and Billing to define requirements and formulated solutions to business problems in existing production PeopleSoft system. Configured PC/Contracts, documented new business processes and configuration, analyzed and configured Time</p>

	and Labor Interface to PC, and provided Business Analyst training
--	---

**Other PeopleSoft Experience**

Ensco  
Calpine  
Nevada Energy  
Kendle Inc Research  
Norwood Promo Products  
Cherokee Nation Enterprises  
Quintiles  
Wynn Resorts  
State of New Mexico  
Petco  
Metlife  
University of Florida-Gainesville  
Corio Inc  
Charles Schwab  
City of Oklahoma City  
USinternetworking / AT&T  
Romac International

**Education:**

Iowa State University - BBA Degree in Finance

ALEX M.  
Proposed Role: Business Expert PeopleSoft FSCM

Alex is an experienced FSCM Lead with 30 years of PeopleSoft functional and technical background in implementations, upgrades, optimizations and production support for clients in multiple industries including government, healthcare, and financial services. His PeopleSoft expertise is primarily focused on Procure to Pay and supporting business processes. Alex has deep expertise in complex client environments working with users for requirements gathering and issue resolution as well as design, configuration and testing of PeopleSoft solutions. He has addressed challenging requests involving commitment control, budget checking, multi-organization, 3<sup>rd</sup> party systems integration, Fluid UI and approval workflow.

**PeopleSoft:**

**Releases:** Release 3 through 9.2

**Applications:** ePro and Purchasing, Payables, Supply Contract Management, Inventory, Contracts, eSupplier and eSettlements

**Reporting:** PSQuery, BI Publisher

**Security:** PeopleSoft Security

**Technical:** Page Composer, AWE, Component Interface, Integration Broker, App Designer, PeopleTools

**Representative Projects:**

<b>Intact Specialty Solutions</b>  <i>Upgrade and Implementation</i>	<b>Supply Chain Functional Lead</b> , created use cases, testing (SIT) and UAT testing support for PeopleTools 8.58 upgrade.  Supplier Contracts Management Lead – currently implementing SCM for procurement of goods and services. Customer is currently using Ariba which is not integrated with their ERP. This project is expected to create significant savings for the organization.
--	---

<p><b>Hennepin County Hospital</b></p> <p><i>Implementation</i></p>	<p><b>Functional/Technical Lead</b> (PeopleSoft 9.2) for the implementation of the Supplier Contracts module. Project Planning. Fit-Gap Analysis, Design &amp; Build. Test planning, development, and execution. Working with business community to facilitate participation in UAT. Go-live and post go-live support.</p>
<p><b>Nicklaus Children Health System</b></p> <p><i>Implementation</i></p>	<p><b>Functional/Technical Lead</b> for the PS Upgrade of the Financials modules. Responsible for the Purchasing, Inventory, Project Costing, Commitment Control modules. Test planning, development, and execution. Working with business community to facilitate participation in UAT. Go-live and post go-live support.</p>
<p><b>Jack Henry &amp; Associates</b></p> <p><i>Implementation</i></p>	<p><b>Functional Lead</b> for implementation of the eSupplier and eSettlements portals. Fit/Gap Analysis, Configuration, Testing and Documentation Development. Training Development and delivery to customer and Suppliers. Go-Live and Post Go-live Support, knowledge transfer and transition to customer support team.</p>
<p><b>City of Hope (network of hospitals)</b></p> <p><i>BPR/Optimization</i></p>	<p><b>Functional Lead</b> for 9.2 Business Process Reengineering (BPR) within Inventory (Replenishment), Procurement (ePro/PO/Supplier Contracts/eSupplier/AP, CM) modules; Upgrade and Post Upgrade production Support, Inventory Replenishment fix &amp; setup in Inventory; Trouble-shooting Voucher EDI interface. Day-to-day system stabilization, data cleansing and other improvements.</p>
<p><b>Seattle Cancer Care Alliance</b></p> <p><i>Implementation</i></p>	<p><b>Functional Lead</b> PeopleSoft 9.2 FSCM.</p> <p>Supplier Contracts module Implementation and migration from legacy document management software (CONGA). Integration with Procurement and Contracts. Production support of the Supply Chain</p>
<p><b>University of CA Berkeley</b></p> <p><i>Production Support</i></p>	<p><b>Functional Lead</b> for implementation of PeopleSoft 9.2 SCM/AP/PO/AM/GL/ePro Production support for the University finance department. Supplier management/on-boarding. Implementation of the eSupplier portal. Maintenance of multiple Voucher EDI interfaces and AP/PO (Voucher Build &amp; Matching) production support</p>

**Additional PeopleSoft Projects:**

- **Savanah River Nuclear Solutions (DOE site)**
- **Washington Metro Transit Authority**
- **University System of GA**

- **US House of Representatives**
- **Vistana**
- **Kaiser Permanente**
- **Freddie Mac**
- **State of WI**
- **Genuine Parts**
- **Covanta Energy**
- **UVA Medical Center**
- **InterContinental Hotel Group**
- **Hilton**
- **City University of NY**
- **The Children's Hospital**
- **Bank for International Settlements**
- **Quest Diagnostics**

**Education:**

Kiev Institute of Technology, Electrical Engineering  
Georgia Institute of Technology, Computer Science



**Pam K.**  
**Proposed Role: PeopleSoft Certified Technical Developer**

Pam is a Senior Technical Consultant with expertise in all technical aspects of PeopleSoft and an in-depth understanding of PeopleSoft's architecture, with 29+ years of extensive functional and technical experience in implementation, upgrade, development, customization and production support of PeopleSoft Financials CRM, and HCM. She is an expert in PeopleSoft technology, including PeopleTools, Integration Broker, Data Migration Workbench, Event Mapping, iScripts, Application Packages, Component Interface, App Engine, Approval Framework and Change Assistant. Her report development background includes BI Publisher and SQR. Pam started her PeopleSoft career working in the development organization at PeopleSoft.

**PeopleSoft:**

**Releases:** All releases since 1x, including 8 through 9.2

**PeopleTools:** Application Designer, PeopleCode, Approval Framework, Workflow, Utilities, DataMover, Change Assistant

**Integration:** Integration Broker, Component Interfaces, Application Engine, File Layouts, SQR

**Security:** PeopleSoft Security

**Reporting:** BI Publisher, Query

**Technical:**

**Databases:** Oracle, Microsoft SQL Server, DB2

**Programming Languages:** PL/SQL, Java, COBOL, SQR

**Operating Systems:** UNIX, Windows

**Web Technology:** Portal technology, Serverless Architecture, XML, SOAP, XSLT, HTML, PHP

**Representative Projects:**

Hancock Whitney Bank  <i>Support</i>	<p><b>Functional Lead &amp; Technical Developer</b> for PeopleTools 8.61 and Image 50 upgrade of PS FSCM. Modules included GL, AP, AM, EX and ePro. Responsible for retrofits of all client customizations. Provided functional support of regression, systems and user testing.</p> <p><b>Functional Lead &amp; Technical developer</b> supporting production and non-production environments, including issue resolution and custom development. Applications include: GL, AP, AM, EX, and ePro.</p>
Artesian Water Company  <i>Upgrade Support</i>	<p><b>Functional Lead &amp; Technical developer</b> supporting production and non-production environments, including issue resolution and custom development. Applications include: GL, AP, AM, PO, IN, PC and CM.</p>

Government of Yukon <i>Support</i>	Technical developer supporting production and non-production environments, including security patching, tax updates, issue resolution and custom development. Applications include: HR, Benefits, Payroll, Time & Labor.
Herff Jones <i>Reengineering</i>	<b>Functional Lead and Technical Developer</b> for reengineering project to segregate 2 organizations due to divestiture, enabling both to operate in a dual tenancy PS environment. Responsible for application design and configuration, conversion design and development, security design, testing and deployment support. Applications included General Ledger, Accounts Payable, Accounts Receivable.
Lifeline Systems <i>Multiple projects, Support</i>	<b>Functional Lead and Technical Developer</b> for PS FSCM Upgrade from 8.9 to 9.1. Responsible for support of Accounts Receivable and Billing modules.  Design and development of custom solution for Medicaid EDI billing and authorizations.  Provided general PS system administration and support in production.
Environmental Systems Products <i>Multiple projects, Support</i>	<b>Technical Developer</b> responsible for customizations, maintenance and user support of PS Financials, Supply Chain and CRM applications in SQL Server environment.  Development and maintenance of custom interface for field rep service tickets. Download of daily service tickets and routing and upload of completed repair data and parts inventory to/from handheld devices via integration broker into CRM.
Qualcomm <i>Independent Consultant</i>	<b>Technical developer</b> for customizations on Order Management and Inventory project.
Coastal Corporation <i>Independent Consultant</i>	<b>Technical Developer</b> on Project Costing to Asset Management interface for tax cost adjustments for FERC. Added group asset transfer functionality and modifications to depreciation SQR for group asset processing.
PeopleSoft <i>Development Team Asset Management</i>	<b>PeopleSoft Asset Management v5.0 – Multiple platforms</b> Developed and maintained complex SQR programs for batch updating and reporting.  Product support, as lead analyst for Asset Management, and secondary support for GL, AP and Tools

## Education:

Business Education Institute – Certificate in Information Technology 1980

Peoplesoft Training General Ledger I & II, PeopleTools I & II, Asset Management Accounts Payable, nVision, Application Engine

Oracle Training DBA classes

**Karthik S.**  
**Proposed Role: PeopleSoft Certified Technical Developer**

Karthik is a Senior Technical Consultant with expertise in all technical aspects of PeopleSoft and an in-depth understanding of PeopleSoft's architecture, with 20+ years of extensive functional and technical experience in Implementation, Upgrade, Development, Customization and Production Support of PeopleSoft Financials, HCM and Campus Solutions. He is an expert in PeopleSoft technology, including PeopleTools, Integration Broker, Data Migration Workbench, Event Mapping, iScripts, Application Packages, Component Interface, App Engine, Approval Framework, SOAP messaging, and Change Assistant. His report development background includes BI Publisher, SQR, and Crystal. Karthik has additional technical expertise in jQuery, PHIRE, NEWMERIX, Tableau, Remedy, Amazon Cloud, Azure Cloud, iOS and Blockchain POCs using Hyperledger, Stellar, and Solidity Frameworks. His recent experience includes automating processing of incoming invoice PDFs by implementing AI-driven OCR technology. He extracted data from the PDF's data elements and used the result to input directly into ERP, eliminating the need for manual data entry and validation.

**PeopleSoft:****Releases:** 7x, 8, 8.3, 8.4, 8.8, 8.9, 9.0, 9.1, 9.2**PeopleTools:** Application Designer, PeopleCode, Approval Framework, Workflow, Utilities, DataMover, Change Assistant, Data Migration Workbench**Integration:** Integration Broker, Component Interfaces, Application Engine, File Layouts, SQR**Security:** PeopleSoft Security**Reporting:** BI Publisher, Query**Technical:****Databases:** Oracle, Microsoft SQL Server**Programming Languages:** PL/SQL, Java, Node JS**Operating Systems:** UNIX, Windows**Web Technology:** Portal technology, Serverless Architecture, React JS, XML, SOAP, XSLT, HTML, JavaScript, CSS, PHP**Representative Projects:**

Government of Yukon  <i>Upgrade</i>	<b>PeopleSoft HCM 9.2, Oracle Database</b> Technical Developer for PeopleTools 8.60 upgrade, new PUM Image 44, and implementation of Fluid UI and other enhancements. Responsible for technical retrofit of customizations and provided technical support during system testing. Applications include: HR, Benefits, Payroll, Time & Labor.
University of Connecticut  <i>Upgrade/ Support</i>	<b>PeopleSoft Campus 9.2/ Peopletools 8.6, Oracle Database</b> Technical Developer for PeopleTools 8.60 upgrade, new PUM Image and implementation of several custom Campus modules. Responsible for retrofits, and implemented several REST webservices between CS and 3 <sup>rd</sup> party providers. Worked on several Activity guides for students and faculties. Applications

	include: Student Financials, Student Records, Curriculum Management, Academic Advising
Juilliard School <i>Implementation</i>	<b>PeopleSoft Campus 9.2/ Peopletools 8.56, Oracle Database</b> Technical Developer for Campus 9.2 Implementation. Worked on several 3 <sup>rd</sup> party integrations like StarRez (a Cloud based community management system), CCURE, Oracle Cloud GL, RMS (Recital Management System) Applications include: Student Financials, Student Records, Curriculum Management, Academic Advising
Herff Jones <i>Reengineering</i>	<b>PeopleSoft Financials 9.2, Oracle Database</b> Technical Developer for reengineering project to segregate 2 organizations due to divestiture, enabling both to operate in a dual tenancy PS environment. Responsible for data conversion programs to transform open AP and AR transactions during the transition. Applications included General Ledger, Accounts Payable, Accounts Receivable.
Lifeline Systems <i>Development</i>	<b>PeopleSoft FSCM 9.2, Oracle Database</b> Development and optimization: Automated claims purge process by modifying existing SQR to read input files from shared location, and create summary output report for business to verify. Create job from current manual On-hold release process, enabling FinOps team to process on-holds by providing input file to a shared location as input to a daily scheduled job. Automated loading of authorization data by modifying existing SQR to read input files from shared location, and create output report of all successfully added authorizations and errors.
Transcontinental <i>Upgrade</i>	<b>PeopleSoft Financials 9.2, Oracle Database</b> Technical Developer for PeopleSoft 9.1 to 9.2 and PeopleTools 8.59 upgrade, including implementation of Fluid UI and several enhancements. Responsible for technical retrofit of customizations and provided technical support during system testing. Applications upgraded include: General Ledger, Payables, Asset Management, Purchasing and Receivables/Billing.
Artesian Water Company <i>Upgrade</i>	<b>PeopleSoft FSCM 9.2, Oracle</b> Technical developer on PeopleTools upgrade of PS FSCM from 8.57 to 8.58 and PUM Image 38. Responsible for technical retrofit of customizations. Developed custom solutions to address business pain points with Payables ACH File Layout, Inventory locations, Purchasing Item maintenance and Project Costing Reports.

<b>North Dakota State University</b>  <i>Implementation</i>	<b>PeopleSoft HR 9.2/ Peopletools 8.57 Recruiting Module</b> Technical developer on implementation of Recruiting Module. Responsible for building (Fluid UI) complex scheduling module to allow recruiters to send interview dates to applicants. Worked on Dropzone configuration, Page and Field Configurator, Event Mapping etc to reduce customization to delivered objects. Built REST Integration with Twilio to send text alerts to candidates on Job Offer, Interview Schedules, etc
<b>Westchester Community College</b>  <i>Implementation</i>	<b>PeopleSoft FSCM 9.2, Oracle</b> Technical developer on implementation of eProcurement and Asset Management plus Payables workflow. Developed custom solutions for complex workflow routing rules.
<b>Hancock Bank</b>  <i>Upgrade</i>	<b>PeopleSoft FSCM 9.2, Oracle</b> Technical developer on PeopleTools upgrade of PS FSCM from 8.57 to 8.58 and PUM Image 36. Responsible for technical retrofit of customizations.
<b>Advantage</b>  <i>Upgrade</i>	<b>PeopleSoft FSCM &amp; HCM 9.2, Oracle</b> Technical developer on upgrade of PS HCM and FSCM from 8.9 to 9.2 and Peopletools from 8.47 to 8.55. Developed multiple integrations between PeopleSoft Staffing/Finance and Erecruit VMS vendor. Implemented SSO authentication between erecruit (Azure cloud) and PeopleSoft using RPS setup. Built a custom Rapid Time Entry page and custom payroll processing dashboard. Retrofitted 8.9 objects to 9.2 System in Billing, AR and AP modules. Rewrote Crystal Report Check printing as BI Publisher in PeopleSoft AP. Architected integration between PeopleSoft HR and Symmetry for real time tax information. Developed integration between PeopleSoft Staffing/Finance and recruiting vendor using Azure bus. Integrated PeopleSoft to their company portal.
<b>Grant Thornton</b>  <i>Special Project</i>	<b>PeopleSoft FSCM 9.2, Oracle Database</b> Developed BI Publisher solution using eText templates to support extracting data from customer PeopleSoft GL, AP, Purchasing, Asset Mgt and Inventory modules. Also wrote alternative SQL-based extract solutions for both Oracle and SQL Server customers.
<b>Harvard University</b>  <i>Upgrade</i>	<b>PeopleSoft Campus 9.2/ Peopletools 8.56, Oracle Database</b> Technical developer on project to implement PS Campus Solutions for different schools within Harvard and brought them under PeopleSoft Campus system. This was a large scale project with multiple stake holders, huge complexity and competing priorities and the need to build complex custom systems. Architected AAWS (Admissions Applications Web Service) framework, created several custom PS modules,

	<p>developed REST-based integration with internal and external systems, created custom reporting solution, implemented CAF framework for questionnaires, configured workflow, and developed various custom PeopleTools enhancements.</p>
<p><b>North Dakota State University</b></p> <p><i>Implementation</i></p>	<p><b>PeopleSoft HCM 9.2, Oracle</b></p> <p>Technical developer on implementation of PS 9.2 Recruiting Solutions. Architected the module end to end (with Fluid development). Built a complex scheduling module. Developed integrations with Sterling background screening system and Twilio alerts system. Leveraged new tools such as dropzones, page and field configurator and event mapping. Collaborated with business team on AWE workflow configuration.</p>
<p><b>Staffmark</b></p> <p><i>Support</i></p>	<p><b>PeopleSoft FSCM, EPM and HCM 9.0, Oracle</b></p> <p>Technical developer for enhancements. Architected integration between PeopleSoft Finance and CallEmAll vendor. Architected integration between PeopleSoft Finance and Fyre Vendor to streamline integrations with different vendor management systems like IQN, Beeline, Fieldglass, etc.</p>
<p><b>State Street Corporation</b></p> <p><i>Implementation, Support</i></p>	<p><b>PeopleSoft HCM 9.2 , Oracle Taleo</b></p> <p>Technical architect for PeopleSoft HCM and Taleo. Architected and built 20+ integrations between Taleo and PeopleSoft. Built a framework using iScript -jQuery integration to address PeopleSoft Compensation grid performance issue to reduce processing time on a complex grid from 30 seconds to under 3 seconds, resulting in over \$100,000 savings to the client. Implemented 9.2 Compensation module on 8.53 Peopletools. Created Payroll Process Automation dashboard. Designed the architecture and configured third party TAM integration using PeopleSoft Integration Broker and iScripts. Increased the performance of XML publisher reports by integrating Java Apache POI libraries. Implemented Canada Payroll GL Interface. Set up Online Check printing in Payroll using BI Publisher. Configured existing and created Integration Broker messages between HCM and ELM, and HR and eComp. Implemented CA Siteminder SSO.</p>
<p><b>Brandeis University</b></p> <p><i>Support</i></p>	<p><b>PeopleSoft HCM, EPM and Campus Solutions 9.0, Oracle</b></p> <p>Technical developer for enhancements. Implemented MFA (Duo/ Shib) to login to PeopleSoft applications. Architected integration between PeopleSoft EPM and Brandeis Web portal to enable employees/ students access their PeopleSoft HR/ Campus portals through mobile devices. Worked on Tableau in bringing data from the EPM data warehouse. Converted alumni data from their legacy Alumni system to PeopleSoft EPM.</p>

<b>PepsiCo</b>  <i>Support</i>	<b>PeopleSoft HCM</b> Technical developer supporting PS HCM upgrade. Custom development of various enhancements, leveraging Integration Broker, App Engine, Component Interface, File Layout, PeopleTools, and SQR.
--------------------------------------	--

**Education:**

Harvard University Extension School

Master of Liberal Arts in Extension Studies, Information Technology, Information Management Systems

Madras University

Bachelor of Technology, Information Technology



## BRIAN T.

### Proposed Role: PeopleSoft Systems Administrator, Upgrader, Developer

Brian is a Senior Technical Consultant with expertise in all technical infrastructure aspects of PeopleSoft and an in-depth understanding of PeopleSoft's architecture . He has 25 years of PeopleSoft upgrade experience, serving as the Technical Lead/Upgrader for multiple projects with responsibilities for executing the initial pass, all test moves, reapplying customizations and production cutover, as well as leading all technical activities surrounding the upgrade (SSL, implementing search facilities, etc). His responsibilities have included application and technical upgrades, implementations, installations, custom application development, interfacing, data conversions, fit/gap assessments for the infrastructure, and server architecture planning into PeopleSoft and other enterprise applications. Brian has designed and developed comprehensive system architectures for PeopleSoft in conjunction with upgrades and has implemented a variety of customizations to PeopleSoft applications. He closely collaborates with internal and external resources to identify and document technical requirements and processes and provides front end project planning and strategy documentation to project ending knowledge transfer documentation and training.

#### PeopleSoft:

**Releases:** all from 5x through 9.2

**PeopleTools:** Application Designer, PeopleCode, Workflow, Utilities, DataMover, Change Assistant, PeopleTools DPK

**Integration:** Integration Broker, Component Interfaces, Application Engine, File Layouts, Forms (Supplemental Data), SQR

**Security:** PeopleSoft Security, LDAP Integration, Single Sign-on, SSL

**Reporting:** BI Publisher, REN Server, Query, Crystal Reports, Forms

**Infrastructure:** Application Server, Process Scheduler, Web Server, File Server, Portal, Performance Tuning, High Availability – WebLogic and App Server Clustering, Search Servers (SES and Elasticsearch), Portal Technology, Cloud Technology, PeopleSoft Update Manager (PUM), Kibana

#### Technical:

**Databases:** Oracle, Microsoft SQL Server, Informix

**Programming Languages:** PeopleCode, SQL, PL/SQL, TransactSQL, DTS, SQR, Perl, COBOL, Java, Visual Basic, VBA, VB.Net, C#, Unix/Linux Shell Scripting (various), DOS Batch scripting

**Operating Systems:** Windows, Linux, UNIX

**Web Technology:** Portal Technology, Cloud Technologies, XML, SOAP, HTML, DHTML, XHTML, CSS, XSLT, ASP, ASP.Net, JavaScript

#### Representative Projects:

<b>Hancock Bank</b>  <i>Multiple Upgrades</i>	<b>PeopleSoft FSCM 9.2, SQL Server Database</b> PeopleSoft Upgrader for PeopleTools 8.61 and Image 50. Oversight for all non-production installations and configuration
---	---

	<p>of all non-production application server, web server and scheduler domains as well as production. Executed all upgrade passes and production cutover.</p> <p><b>PeopleSoft FSCM 9.2, SQL Server Database</b> PeopleSoft Upgrader for PeopleTools 8.59. Oversight for all non-production installations and configuration of all non-production application server, web server and scheduler domains as well as production. Executed all upgrade passes and production cutover.</p> <p><b>PeopleSoft FSCM 9.2, SQL Server Database</b> Most recent work included upgrading to PeopleTools 8.58 along with the latest PUM Image for PS FSCM. Oversight for all non-production installations and configuration of all non-production application server, web server and scheduler domains as well as production. Provided knowledge transfer and consultation to customer for production installations and domain configurations. Executed all upgrade passes and production cutover.</p> <p>Previously performed patching of PeopleTools 8.56 for PS FSCM, and other upgrade engagements. Provided knowledge transfer and consultation to customer for production installations and domain configurations. Executed initial upgrade pass, oversaw test move to production, provided on-call assistance for and during production cutover.</p> <p>Technical developer supporting production and non-production environments, including issue resolution and custom development.</p>
Government of Yukon <i>Upgrade and Support</i>	<p><b>PeopleSoft HCM 9.2, Oracle Database</b> PeopleSoft Upgrader for PeopleTools 8.60 upgrade, new PUM Image 44, and implementation of Fluid UI and other enhancements. Performed all installations, created and configured all application server, web server and scheduler domains and resolved infrastructure issues (load balancing, SSL, firewall, performance). Conducted multiple upgrade passes and facilitated cutover planning. Applications include: HR, Benefits, Payroll, Time &amp; Labor.</p> <p>Technical developer supporting production and non-production environments, including security patching, tax updates, issue resolution and custom development.</p>
Transcontinental <i>Multiple Upgrades</i>	<p><b>PeopleSoft HCM 9.2, Oracle Database</b> PeopleSoft Upgrader for PeopleTools 8.60 upgrade, plus implementation of Fluid UI and other enhancements. Performed all installations, created and configured all application server, web server and scheduler domains and resolved infrastructure issues (load balancing, SSL, firewall, performance). Conducted</p>

	<p>multiple upgrade passes and facilitated cutover planning. Applications include: HR, Benefits, Payroll, Time &amp; Labor.</p> <p><b>PeopleSoft Financials 9.2, Oracle Database</b> PeopleSoft Upgrader for PeopleSoft 9.1 to 9.2 and PeopleTools 8.59 upgrade, including implementation of Fluid UI and several enhancements. Performed all installations, created and configured all application server, web server and scheduler domains and resolved infrastructure issues (load balancing, SSL, firewall, performance). Conducted multiple upgrade passes and facilitated cutover planning. Applications upgraded include: General Ledger, Payables, Asset Management, Purchasing and Receivables/Billing.</p>
<p><b>Intact/OneBeacon Insurance</b></p> <p><i>Multiple Upgrades</i></p>	<p><b>PeopleSoft FSCM 9.2, SQL Server Database</b> PeopleSoft Upgrader for Tools 8.60 Upgrade. Performed all installations, created and configured all application server, web server and scheduler domains.</p> <p>PeopleSoft Upgrader for Tools 8.58 Upgrade. Performed all installations, created and configured all application server, web server and scheduler domains.</p> <p>PeopleSoft Administrator for SSL and Tools upgrade patch project. Performed setup, migration, testing, documentation and post-go live support of SSL for Test and Production servers. Also applied a critical PeopleTools patch and provided migration, testing and production support.</p>
<p><b>Brown Brothers Harriman</b></p> <p><i>Multiple Upgrades</i></p>	<p><b>PeopleSoft FSCM 9.2, Oracle Database</b> PeopleSoft Upgrader for Tools 8.60 Upgrade. Performed all installations, created and configured all application server, web server and scheduler domains and resolved infrastructure issues.</p> <p><b>PeopleSoft FSCM 9.2, Oracle Database</b> PeopleSoft Upgrader for Tools 8.58 Upgrade. Performed all installations, created and configured all application server, web server and scheduler domains and resolved infrastructure issues.</p>
<p><b>Artesian Water Company</b></p> <p><i>Multiple Upgrades And Support</i></p>	<p><b>PeopleSoft FSCM 9.2, Oracle Database</b> PeopleSoft Upgrader for Tools 8.60 Upgrade. Performed all installations, created and configured all application server, web server and scheduler domains and resolved infrastructure issues. Conducted multiple upgrade passes and facilitated cutover planning.</p> <p><b>PeopleSoft FSCM 9.2, Oracle Database</b> PeopleSoft Upgrader for Tools 8.58 Upgrade &amp; PUM38 update. Performed all installations, created and configured all</p>

	<p>application server, web server and scheduler domains and resolved infrastructure issues. Conducted multiple upgrade passes and facilitated cutover planning.</p> <p>Technical developer supporting production and non-production environments, including security patching, issue resolution and custom development.</p>
<p><b>Boston College</b></p> <p><i>Upgrade, Administration</i></p>	<p><b>PeopleSoft FSCM 9.1 to 9.2, Oracle Database</b></p> <p>PeopleSoft Upgrader for this complex Financial/Supply Chain upgrade of 10 modules. Performed all installations and configurations of production and non-production instances. Orchestrated re-application of existing customizations and several enhancements which eliminated customizations. Conducted knowledge transfer sessions to BC technical staff unfamiliar with supporting the new tools and 9.2 architecture. Due to the stay at home order presented from COVID-19, performed all production cutover tasks remotely, and on-time, utilizing a highly detailed cutover plan and frequent communication methods to keep Executive, technical and business staff engaged remotely.</p>
<p><b>AmeriTrust Group</b></p> <p><i>Maintenance/Support</i></p>	<p><b>PeopleSoft FSFCM 9.2, SQL Server Database</b></p> <p>Responsible for reviewing the refresh process, completing a refresh of a non-production environment with a current copy of Production FSCM 9.2, provide knowledge transfer on manual configuration changes required during a refresh, development and delivery of scripts to automate much of the refresh process, complete a second refresh with AmeriTrust team using the automated scripts.</p> <p>Additional knowledge transfer was provided on the PeopleSoft architecture (high-level), the role of PUM environments and the process of downloading and installing a PUM environment.</p>
<p><b>Boston Water and Sewer Commission</b></p> <p><i>Upgrade, Administration</i></p>	<p><b>PeopleSoft HCM 9.1 to 9.2, Oracle Database</b></p> <p>Responsible for installing PeopleTools 8.56 and HCM 9.2. Performed all non-production installations. Created and configured all non-production application server, web server and scheduler domains. Provided knowledge transfer and consultation to customer for production installations and domain configurations. Executed all upgrade passes and production cutover.</p>
<p><b>Pacific Life Insurance</b></p> <p><i>Upgrade, Administration</i></p>	<p><b>PeopleSoft Financials 9.1 to 9.2, Oracle Database</b></p> <p>Responsible for installing PeopleTools 8.54 and FSCM 9.2 across Linux and Windows servers. Performed all non-production installations. Created and configured all non-production application server, web server and scheduler domains. Provided knowledge transfer and consultation to</p>

	customer for production installations and domain configurations. Executed all upgrade passes.
<b>Erickson Living</b> <i>Upgrade, Administration, Integration Development</i>	<b>PeopleSoft HCM 9.1, Oracle Database</b> Responsible for upgrading PeopleTools from 8.51 to 8.54. Performed all installations, created and configured all application server, web server and scheduler domains and resolved infrastructure issues. Executed three test upgrade passes and the production cutover. Provided direction on integration efforts between HR/Payroll 9.1 and ELM 9.2, and (while evaluating the product) Portal 9.1.
<b>Erickson Living</b> <i>Implementation, Administration, Integration Development</i>	<b>PeopleSoft ELM 9.2, Oracle Database</b> Responsible for implementing new Demo, Dev, Test, UAT and Production Enterprise Learning 9.2 environments on PeopleTools 8.54. Performed all installations, created and configured all new databases, application servers, web servers and scheduler domains. Resolved infrastructure issues as they arose. Provided assistance and direction on integration efforts between ELM 9.2 and HR/Payroll 9.1, and (while evaluating the product) Portal 9.1.
<b>Erickson Living</b> <i>Implementation, Administration, Integration</i>	<b>PeopleSoft Portal, Oracle Database</b> Responsible for implementing new Demo, Dev, Test, UAT and Production Enterprise Learning 9.2 environments on PeopleTools 8.54. Performed all installations, created and configured all new databases, application servers, web servers and scheduler domains. Resolved infrastructure issues as they arose. Client eventually chose not to use the product.
<b>International Monetary Fund</b> <i>Upgrade</i>	<b>PeopleSoft Financials 8.9 to 9.2, Oracle Database</b> Responsible for upgrading PeopleTools from 8.51 to 8.54 and Financials from 8.9 to 9.2. Executed all upgrade passes. Customer performed all installations and other PeopleSoft Administrator functions.
<b>Order of Saint Francis Healthcare</b> <i>Conversion, Upgrade, Administration</i>	<b>PeopleSoft HCM 9.2, SQL Server Database</b> Responsible for upgrading HR/Payroll 8.8 SP1 to 9.1 and PeopleTools to 8.51. HR 8.8 SP1 database was DB2, and part of the effort was to convert to SQL Server. Performed all installations, created and configured all new application servers, web servers and scheduler domains. Executed all database conversion and upgrade passes.

<b>Order of Saint Francis Healthcare</b>  <i>Upgrade Consultation, Administration</i>	<b>PeopleSoft Financials, SQL Server Database</b> Provided assistance, where needed, on upgrade of Financials 8.9 to 9.1 on PeopleTools 8.51. FSCM 8.9 database was DB2 and part of the effort was to convert to SQL Server. Provided documentation to ensure FSCM installations and configuration mirrored what was done on HCM. Reviewed upgrade logs when upgrade abended to aide in resolving issues and ensure upgrade could continue.
<b>Erickson Living</b>  <i>Upgrade, Administration, Lead Developer</i>	<b>PeopleSoft HCM 9.1, Oracle Database</b> Responsible for upgrading HR/Payroll from 8.9 to 9.1 and PeopleTools from 8.48 to 8.51. Performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all upgrade passes. Retrofit the majority of client customizations into new 9.1 application.
<b>Media General</b>  <i>Major Update, Administration</i>	<b>PeopleSoft HCM 9.1 MP5, Oracle Database</b> Responsible for updating HR/Payroll from 9.1 to 9.1 MP5. Part of effort was re-hosting on upgraded servers, so also performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all update passes.
<b>Media General</b>  <i>Upgrade, Administration</i>	<b>PeopleSoft Financials 9.1, Oracle Database</b> Responsible for upgrading Financials from 8.9 to 9.1 and PeopleTools to 8.51. Performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all upgrade passes.
<b>Media General</b>  <i>Upgrade, Administration</i>	<b>PeopleSoft HCM 9.1, Oracle Database</b> Responsible for upgrading HR/Payroll from 8.8 SP1 to 9.1 and PeopleTools to 8.51. Performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all upgrade passes.
<b>Media General</b>  <i>Tools Update, Administration</i>	<b>PeopleSoft Financials 9.1 – PeopleTools 8.49, Oracle Database</b> Responsible for updating Financials PeopleTools from 8.45 to 8.49. Performed all installations, re-created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all update passes.



<b>Crow Holdings</b>  <i>Upgrade, Administration</i>	<b>PeopleSoft Financials 9.0, Oracle Database</b> Responsible for upgrading Financials from 8.8 to 9.0. Performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all upgrade passes.
<b>Crow Holdings</b>  <i>Tool Update, Administration</i>	<b>PeopleSoft Financials 8.8 – PeopleTools 8.49, Oracle Database</b> Responsible for updating Financials PeopleTools from 8.48 to 8.49. Part of effort was re-hosting on new servers, so also performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all update passes.
<b>Crow Holdings</b>  <i>Tool Update, Administration</i>	<b>PeopleSoft Financials 8.8 – PeopleTools 8.48, Oracle Database</b> Responsible for updating Financials PeopleTools from 8.45 to 8.48. Part of effort was re-hosting on new servers, so also performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all update passes.
<b>Crow Holdings</b>  <i>Tool Upgrade, Administration</i>	<b>PeopleSoft Financials 8.8 – PeopleTools 8.45, Oracle Database</b> Responsible for upgrading Financials PeopleTools from 8.42 to 8.45. Moving from pre-8.44 to post 8.44 PeopleTools is a PeopleTools Upgrade. Performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed all upgrade passes.
<b>Erickson Living</b>  <i>Administration, Lead Developer</i>	<b>PeopleSoft HCM 8.9, Oracle Database</b> Responsible for all PeopleSoft Administration, development quality assurance and, when required, aiding on conversion script development for implementation of HR/Payroll 8.9. Performed all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues.
<b>DLA Piper</b>  <i>Conversion, Upgrade, Administration</i>	<b>PeopleSoft HCM 8.9, SQL Server</b> Responsible for upgrading HR/Payroll 8.8 to 8.9 and PeopleTools to 8.46. HR 8.8 database was Informix, and part of the effort was to convert to SQL Server. Performed all installations, created and configured all new application servers, web servers and scheduler domains. Executed all database conversion and upgrade passes.

<b>Educate, Inc.</b>  <i>Major Update, Administration, Lead Developer</i>	<b>PeopleSoft Financials 8.4, Oracle Database</b> Responsible for updating Financials 8.4 to 8.4 MP4 on the tail-end of an upgrade from 7.5 to 8.4. Responsible for all installations, created and configured all application server, web server and scheduler domains, and resolved infrastructure issues. Executed MP4 update on all upgrade passes. Retrofit most customizations into new 8.4 application.
<b>Educate, Inc.</b>  <i>Lead Developer</i>	<b>PeopleSoft Financials, Oracle Database</b> Responsible for retrofitting most customizations into new 7.5 application during an upgrade of Financials from 6.0 to 7.5 and PeopleTools to 8.4.
<b>Senior Campus Living</b>  <i>Upgrade, Administration, Developer</i>	<b>PeopleSoft HCM, Oracle Database</b> Responsible for upgrading HR/Payroll from 5.0 to 6.0 and PeopleTools to 6. Performed all installations, created and configured all scheduler domains, and resolved infrastructure issues. Executed all upgrade passes. Retrofit customizations into new 7.5 application.
<b>Senior Campus Living</b>  <i>Implementation, Administration, Developer</i>	<b>PeopleSoft HCM, Oracle Database</b> Responsible for all installations, scheduler domain creations and development of customized objects to handle newly-standardized processes and forms during implementation of HCM 5.0.

**Additional Projects:**

<b>Erickson Living</b>  <i>Administration, Lead Developer</i>	<b>PeopleSoft HCM 9.1, Oracle Database</b> PeopleSoft Administrator and Lead Developer responsible for development of customizations, changes to architecture and domain configuration, evaluation of PeopleTools 8.55 upgrade scope, patch application, performance tuning and refreshing non-production environments.
<b>Erickson Living</b>  <i>Administration, Lead Developer</i>	<b>PeopleSoft Enterprise Learning 9.2, Oracle Database</b> PeopleSoft Administrator and Lead Developer responsible for development of customizations, changes to architecture and domain configuration, evaluation of PeopleTools 8.55 upgrade scope, patch application, performance tuning and refreshing non-production environments.
<b>Order of Saint Francis Healthcare</b>  <i>Lead Developer</i>	<b>PeopleSoft Financials, SQL Server Database</b> Research and report customizations within Financials 9.1 application to client. Reporting of customizations was done by object type and by module – using menu navigation as the method for categorizing customs by module.



<b>Media General</b>  <i>Lead Developer</i>	<b>PeopleSoft HCM 9.1, Oracle Database</b> Responsible for applying all tax updates to HR/Payroll 9.1, including reapplication of all customizations where applicable.
<b>Media General</b>  <i>Administration, Lead Developer</i>	<b>PeopleSoft HCM 9.1, Oracle Database</b> Responsible for development and testing of disaster recovery process for HR/Payroll 9.1. Efforts included installation of PeopleSoft, PeopleTools and 3 <sup>rd</sup> party software on DR servers, development of scheduled batch scripts to keep DR server batch content in synch and development of SQL scripts to update PeopleSoft database to point to DR servers.
<b>Media General</b>  <i>Administration, Lead Developer</i>	<b>PeopleSoft Financials 9.1, Oracle Database</b> Responsible for development and testing of disaster recovery process for Financials 9.1. Efforts included installation of PeopleSoft, PeopleTools and 3 <sup>rd</sup> party software on DR servers, development of scheduled batch scripts to keep DR server batch content in synch and development of SQL scripts to update PeopleSoft database to point to DR servers.
<b>Erickson Living</b>  <i>Administration, Lead Developer</i>	<b>PeopleSoft HCM 8.9, Oracle Database</b> PeopleSoft Administrator and Lead Developer responsible for development of customizations, changes to architecture and providing support during unit testing efforts associated with implementation of additional Self Service functionality. Efforts also included development of three 100% custom Self Service modules.
<b>DLA Piper</b>  <i>Administration, Lead Developer</i>	<b>PeopleSoft HCM 8.9, SQL Server</b> Assisted in troubleshooting Workflow setup issues causing Workflow behavior inconsistent with desired behavior. Identified which PeopleCode programs would need to be modified to accommodate desired custom behavior.

**Education:**

PeopleTools I and II, Best Practices for Customizing PeopleSoft Applications, PeopleSoft Integration Tools (Application Engine, Application Engine Tuning and Performance), PeopleSoft Application Messaging Administration, PeopleSoft SQL/SQR, PeopleSoft Workflow, PeopleSoft Security, PeopleSoft Enterprise Portal, PeopleSoft Server Administration, PeopleSoft Upgrades (including best practices), Oracle Database Administration, Oracle SQL and PL/SQL, Microsoft SQL Server Database Administration, Data Modeling and Database Design, Core and Advanced Development with the Microsoft .NET Framework, Developing ASP.NET Web Applications, Visual Studio

BS, Human Resource Management, University of Maryland

**Ken F.**

**Proposed Role: PeopleSoft Systems Administrator, DBA,  
Cloud Infrastructure & Migration Certified**

*Note: May be used depending upon additional needs or category of other services*

Ken is a experienced IT professional with 30 years experience in PeopleSoft system administration and DBA services across multiple industries. He has provided hands-on, training, and advisory services for upgrades, implementations, support and data/platform migration projects. Ken has deep experience in all areas of system administration from database creation, upgrade and tuning, virtualization, data archiving, integrations and OCI.

**Technical:**

**Applications :** PeopleSoft 9.2 HCM, FSCM, Interaction Hub (Portal)

**Databases:** Oracle, Microsoft SQL Server

**Programming Languages:** COBOL 74, Progress 7.3, Progress 8.0, SQL, C, C++

**Operating Systems :** DOS, Windows 3.1, Windows 95, Windows 98, Windows NT, Windows Terminal Server, Windows 2000, Windows 2003 Enterprise, SCO UNIX, AIX UNIX, OS400, Sun Solaris, HP-UX 10.2, HP-UX 11.0

**Software :** MS SQL Server, Oracle 8i through current, Citrix Metaframe, HP Omniback, Front Page, PeopleSoft v7.0, 7.5x, 8.x, 9.0, Informix OnLine Dynamic Server, Sybase, PowerBuilder, MS Office, MKS Toolkit, MS Mail, MS Exchange, VSI-Fax, Tiny Term, Procomm Plus, ERWin, BPWin, Bradmark

**Representative Projects:**

<p><b>Art Institute of Chicago</b></p> <p><i>Support / Upgrade</i></p>	<p><b>Senior PeopleSoft Admin/Oracle DBA</b> – provide Oracle DBA services for managed services client; support current 11g Oracle env's for PeopleSoft HCM92/FSCM92/CS92; installations of Oracle 18c and upgrades of existing Oracle 11g databases to 18c to support PeopleTools upgrade to 8.57; Oracle database monitoring, tuning; AIX 7.1 platforms; unix scripting; Provide Peoplesoft Admin services for FSCM 9.2, HCM 9.2, CS 9.2 including PUM installations, PUM updates, Bugs/Patches, configurations/architecture for all PIA's, application servers, schedulers, DMZ servers for modules such as Self-Service and Candidate Gateway. Provide Oracle 19c upgrades/CPU patching/ ASM upgrades and patching.</p>
<p><b>Energy Research and Development Authority</b></p> <p><i>Support / Upgrade</i></p>	<p><b>Senior PeopleSoft Admin/SQL Server DBA</b> providing Peoplesoft Admin and SQL Server DBA services for production and non-production support for efforts of tools upgrades, PUM updates, etc.</p>
<p><b>Client name withheld upon request</b></p>	<p><b>Senior PeopleSoft Admin/DBA</b> for implementation of FSCM9.2/HCM9.2/PeopleTools 8.57.05/Oracle 18C in Oracle</p>

Attachment 1, Page 80 of 89

Upgrade / OCI Migration	Cloud infrastructure. Linux / Windows env, build out prod and non-prod architecture for web servers, app servers, schedulers and databases (both container and pluggable). Apply PUM updates to HCM/FSCM env's. Provide Peoplesoft Admin services for FSCM 9.2, HCM 9.2 including PUM installations, PUM updates, Bugs/Patches, configurations/architecture for all PIA's, application servers, schedulers, DMZ servers for modules such as Self-Service and Candidate Gateway. Provide support and training of env's as needed
<b>Logistics Health</b> Upgrade	<b>Senior PeopleSoft Admin/DBA/Upgrade Specialist</b> providing advisory services for SQL/Server FSCM 9.2/HCM 9.2/PeopleTools 8.57.04 upgrade. Install and configure all software/components necessary for the upgrade, support upgrade passes.
<b>University Systems of Georgia</b> Support	<b>Senior Peoplesoft Admin/DBA</b> assisting in bringing on Georgia University environments into a central Peoplesoft FSCM/HCM environment, building env's for hosting of Augusta University FSCM and HCM env's. Migrated Augusta's env's to local hosted model, tools upgrades thru 8.56.18, FSCM/HCM 9.2, Oracle 12c versions 12.1 and 12.2, Linux 7.2, PUM updates. Provided architecture assistance, knowledge transfer and documentation to existing team for Oracle/Tools/App, Puppet and Noodle updates for build/creation/clone of env's, provision of new consultants on env standards
<b>Sentara</b> Upgrade	<b>Senior PeopleSoft Admin</b> providing advisory services to client in their efforts to upgrade to HCM 9.2, CRM 9.2; tools upgrades to 8.56.03, PUM updates for CRM PI 16 and HCM PI 24; provide advisory services for implementation of Oracle ElasticSearch env to provide PeopleSoft search capability for 9.2 env's.
<b>MedStar Health</b> Upgrade / Support	<b>System Administration Manger</b> providing services and direction for PeopleSoft FSCM 9.1 / HCM 9.1 / PORTAL 9.1 applications for group of 4 admins. Provide system admin and project management services for PeopleSoft upgrade of FSCM 9.1 to FSCM 9.2; Peopletools 8.52 to 8.55.18; and PUM FSCM 9.2 PI 27 ; PUM FSCM 9.2 UI 3; Portal 9.1 Peopletools upgrade to 8.55.18 + MP 3 + PUM image updates for Portal. Provide services and direction for PeopleSoft upgrade of HCM 9.1 to HCM 9.2 / Peopletools 8.52 to 8.55.18 / PUM HCM 9.2 PI 24 ;API (Time and Labor) direction. Perceptive Content direction for architecture of Brainware and Content Management. Managed communication/support/direction of 3 <sup>rd</sup> party hosting vendor (Dell – NttData) for servers/databases/tuning/technical resources. Provide direction/recommendations of Oracle database and licensing for

	PeopleSoft applications and Oracle 12c including licensing for virtual environments. Provide services for implementation of Oracle ElasticSearch env to provide PeopleSoft search capability for 9.2 env's. Provide services of archiving legacy systems. Provide services for printers, performance tuning of Payroll system, performance tuning of nVision reporting; lead meetings regarding upgrade efforts and communications; support of all system applications for business with agendas for system administrators, VP's and C level executives/sponsors; provide direction/recommendations/support for all aspects of systems for business.
<b>Kansas University Medical Center</b>  <i>Upgrade / Support</i>	<b>Technical Upgrader</b> providing services for PeopleSoft Administration / Training and Knowledge Transfer / PeopleTools upgrade from 8.52 to 8.54.29 / Linux.
<b>Advent International</b>  <i>Upgrade / Support</i>	<b>Technical Upgrader</b> providing services for support of FSCM 9.1 / Tools 8.53.05, SQL Server 2008 R2, ImageNow support; Upgrade Tools from 8.53.15 to 8.55.06, build out on new VM's running Windows 2012 R2, installations to support 8.55.06 tools included Weblogic 12.1.3, Oracle JDK 1.7.0x, Tuxedo 12c Release 2, SQL Server 2014/2016. Builds/Upgrades completed for DEMO/DEV/TST/UAT/PROD env's. IB configurations, appservers, schedulers, PIA's. Documented full installations and upgrades of all components and provided complete knowledge transfer. Also updated environment refresh process and documented, as well as refreshing all non-prod env's after go-live.
<b>Green Mountain Coffee / Keurig</b>  <i>Upgrade</i>	<b>Technical Upgrader</b> providing services for PeopleTools upgrade of 8.52 to 8.54.10 on Oracle 11g, Windows 2012 R2 platform
<b>California Cedar / Duraflame</b>  <i>Support</i>	<b>Technical Lead</b> providing PSAdmin / Oracle DBA services, FSCM 8.8 / Tools 8.16 / Oracle 8i / Virtualization of environments
<b>Piedmont Hospital</b>  <i>Upgrade</i>	<b>Technical Upgrader</b> for HCM 9.2 / Tools 8.53.18 upgrade; Windows 2012 R2, SQL Server 2008 R2; PUM; Oracle SES; FSCM 9.2 / Tools 8.53.18
<b>New York University</b>  <i>Upgrade / Implementation</i>	<b>Technical Upgrader</b> for FSCM upgrade/implementation project. Upgrade from PeopleSoft FSE&G 7.5/Peopletools 7.63 to FSCM 9.0/Peopletools 8.49.08 (double upgrade). Integrated with data warehouse and accessed via Brio. Implemented FSCM 9.0/Peopletools 8.49.08 including GL, AP, PO, KK and PC. The project also involved architecting a new hardware platform migrating from AIX 5.3/Oracle 9i to IBM Blade

	servers/Linux 4.0/Oracle 10g with ASM and RAC, non-unicode to Unicode conversion.
--	---

**Other Projects:**

Element Consulting 2014 - 2024  
Promedica Health Services 2014 – 2016  
Baptist Health South Florida 2014 – 2015  
Gentiva Health Services 2013 – 2014, 2011-2012  
GPC, Inc. - Atlanta, GA 2012 – 2013  
Promedica Health Services 2012 – 2013  
Colonial Pipeline 2012  
Centene Corp 2012  
Hilton Hotels 2012  
Piedmont Healthcare 2012  
RPC, Inc. 2010 – 2011 2002 - 2008  
Zanett 2009-2010  
Park ‘N Fly 2008 – 2010  
St. Luke’s Hospital 2002 – 2008  
TRX, Inc. 2007 – 2009  
Walkingstick Solutions 2007  
Deltek, Inc. – 2009-2010  
Walkingstick Solutions 2007-2008  
Employee’s Retirement System State of Georgia 2005-2007  
Impact Innovations Group, Inc. 2002 – 2004  
transchannel, Inc. 1999-2002  
Premiere Technologies, Inc. 1998-1999  
Intercall, Inc. 1995-1998

**Education:**

Troy State University, Phenix City, AL  
Dual B.S., Computer Information Services/Accounting, 1994

**Training:**

Princeton Softech Optim (2007), Oracle Enterprise DBA: Backup and Recovery (2000), Oracle Enterprise DBA: Architecture and Administration (2000), Oracle Enterprise DBA: Performance and Tuning (2000), Oracle Enterprise DBA: Network Administration (2000), Citrix Metaframe Administration (1999), PeopleTools I Class (1998), PeopleTools II (1998), Configuration and Administration Class (1998), Informix OnLine Dynamic Server System Administration Class (1997), Managing and Optimizing Informix OnLine Dynamic Server Database Class (1996), Relational Database Design Class (1996), Structured Query Language Class (1996), GUI Design Class (1995), Developing User Friendly Software Class (1995)



## 4 FEE PROPOSAL

---

The City requests a breakdown by type of employee assigned to Attachment 5, Price List. Given there was no Requirements or Specifications for the on-call support, Consultant will work with City of Springfield to determine the amount of on-call support is needed on an annual basis. The blended rate of \$170 provided in the Price List will be applied to the hours consumed by the City.

Job Title					Num ber of Empl oyee s	Estimated Hours	Breakdow n of Hours by As neededequ irement
Engagement Manager	1						
Project Manager	1						
Senior Functional Consultants- HCM	3						
Senior Functional Consultants - FSCM	3						
Senior Technical Consultants	3						
Additional Resources (as requested)	N/A						



## 5 ADDITIONAL SERVICES

---




Acknowledgement of understanding that should it become necessary for the City of Springfield to request additional services or supplemental services or to perform additional work as a result of specific recommendations, such additional work shall be performed only if set forth in an addendum to the contract between the City and Beacon. This work will be performed at the same rates set forth in the Fee Proposal.

## 6 REFERENCES

Below please find references that have, and continue to use Beacon resources for both upgrades and managed services.

<p><b>Government of Yukon</b></p> <p><b>Satnam Gill</b> <b>Director, Human Resource Management System</b> <b>Public Service Commission</b></p>  <p><b>Jim Smith Building</b> <b>2071 2nd Avenue</b> <b>Whitehorse, Yukon Y1A 1B</b> <a href="mailto:satnam.gill@yukon.ca">satnam.gill@yukon.ca</a> <b>867-456-3976</b></p>	<p>The Government of Yukon wanted to find a consulting firm who would partner to achieve success in a large upgrade HCM from 9.2 Image 8 to the current release. Their system was highly customized, including the Payroll COBOL routines. Additionally, they received some incorrect advice from a prior partner, leaving them with a system that was corrupt and unable to apply new tax updates properly. Beacon worked with the Yukon technical staff to understand their process, and remediated all issues to bring the system up to date and correct so that moving forward tax updates would apply quickly and properly. We worked significantly with the user community to test the system and correct pain-points in several areas.</p> <p>After the upgrade was complete, Yukon put out an RFP for Managed Services and we have been providing those services since.</p>
<p><b>Artesian Water Company</b></p> <p><b>Jocelyn Beland GISP</b> <b>Senior IT Project Manager</b></p>  <p><b>664 Churchmans Road</b> <b>Newark DE, 19702</b> <b>302.453.6900</b> <a href="mailto:jbeland@artesianwater.com">jbeland@artesianwater.com</a></p>	<p>In 2021, Beacon partnered with Artesian to upgrade PeopleTools and PUM Image for their PS Financials (GL, AP, AM, PO, IN, PC, CM). Additionally, during that upgrade, a backlog of production issues were resolved; a PS Security audit was performed and a mitigation plan was recommended and deployed to address high risk areas; and numerous enhancements with the new release were assessed and implemented. A subsequent PeopleTools upgrade was also performed in 2023, and planning for their next upgrade is underway.</p> <p>Upon successful completion of the initial upgrade, Beacon began providing managed services production support for both technical and functional needs. Examples of support include production defects, quarterly CPU security patching, and annual 1099 patching.</p> <p>We have continued to provide that ongoing support to this day, and per request, have increased the level of support each year.</p>



<p><b>Hancock Whitney Bank</b></p> <p><b>Shannon Peltier</b> SVP Finance</p>  <p><b>Hancock</b> HOLDING COMPANY</p> <p>701 Poydras St. New Orleans LA 70139 504-539-7857 Shannon.Peltier@hancockwhitney.com</p>	<p>In 2009, Whitney Bank first contracted Beacon as transformation experts needing to implement a full suite of Financial applications. They then used a mainframe based solution that relied on their technical staff to support for even the smallest change. Within 10 months we had accomplished our goals. PeopleSoft GL, AP, AM, Purchasing, and Expenses rolled out to the entire community. They were subsequently acquired by Hancock Holding Company who had decided to use a different FSCM solution. Within 4 months of that decision, Beacon was called in to implement PeopleSoft for the merged organization. Since that time we have partnered through 4 upgrades and have been providing managed services since 2018. We recently completed our fifth upgrade to 8.61 PeopleTools, PUM Image 50.</p>
<p><b>Louisiana Children's Medical Center</b></p> <p><b>Martin Levert</b> Business Applications Manager</p>  <p><b>LCMC</b> 4200 Houma Blvd. Metairie, LA 70006</p> <p>D 504.503.5513 <a href="mailto:Paul.levert@LCMChealth.org">Paul.levert@LCMChealth.org</a> <a href="http://eigh.org">eigh.org</a></p>	<p>In 2022 when LCMC was in the midst of a conversion from PeopleSoft to Workday, Beacon began providing managed services production support of their PeopleSoft FSCM and HCM applications. We essentially assumed full responsibility for daily support - user requests, resolving production support tickets, improving productivity via automation of manual processes, auditing and streamlining workflow approvals. Additionally, we were asked to assist with M&amp;A activities, business restructuring and support of the PS-Workday system conversion. We have continued to provide PS support as those applications become retired and archived.</p>
<p><b>Boston Water and Sewer Commission</b></p> <p><b>Paul Flynn</b> IT Project Director Boston Water and Sewer Commission</p>  <p>980 Harrison Avenue, Boston, MA 02119 C: <a href="tel:617-831-8872">617-831-8872</a></p>	<p>Beacon has had a relationship with Boston Water and Sewer since their first PeopleSoft upgrade in 2003. We worked seamlessly with them to upgrade both their HCM and FSCM applications simultaneously. BWSC has limited staff and a rather larger PeopleSoft footprint and relied on Beacon to execute an upgrade plan that encompassed the technical upgrade and moderate process improvements and enhancements.</p> <p>In 2017, Boston Water and Sewer turned to Beacon for their latest upgrade which needed to be executed so as not to lose Oracle Support. However, at the same time the technical staff was focused on implementing a new billing system. Again, we provided a team of individuals well versed in new features of the software and a technical team that could perform the integrations with their new</p>



<a href="mailto:flynnp@BWSC.ORG">flynnp@BWSC.ORG</a>	<p>billing system, to conclude the upgrade on-time and on-budget to a fixed fee.</p> <p>Since that upgrade, Beacon has continued to provide BWSC with advice and guidance on a multitude of initiatives, frequently in an educational capacity, sometimes on product or technical features as well as guiding their future roadmap.</p> <p>Client since 2003.</p>
--	---

## 7 SAMPLE CONTRACT

---

As stated in the cover letter, We accept all terms and conditions of the RFP, including Attachment 2 Sample Contract terms and conditions as clarified in the Addendum #1 to RFP 3747 PeopleSoft Managed Services Provider,

## 8 APPENDIX A

---

Signed Attachment #3 – Authorization to Legally Bind Bidder

Signed Attachment #4 – Minority Women Emerging Small Business Form (MWESB)

Signed Attachment #5 – Price List

Signed Attachment #6 – Addendum 1 to RFP 3747

## 9 ATTACHMENT 1 – SAMPLE WORK PRODUCT

---

The following are included as examples of work products Beacon has produced for our clients:

- HCM Upgrade Discovery Report
- Functional Review Enhancement
- Gap Solution Document
- Quarterly Security Patching Technical Document
- Alternate View of Deliverables Table
- Strategy Workshop
- Technical System Configuration
- 1099 Patching Documentation

## Price List

**If needed:** Key personnel intended to be used for work under this contract, shall be certified by the product manufacture as described below.

Item #	Requirements or Specifications	Qualified High/Med/Low	Experience No. of Years	Est. Hours	Total Cost
<b>1</b>	<b>Required - Oracle PS Security Patching</b>				
1	1st Quarter PS FSMC Security Patch	High	26+	15	\$ 2,550.00
2	1st Quarter PS HCM Security Patch	High	26+	15	\$ 2,550.00
3	2nd Quarter PS FSMC Security Patch	High	26+	15	\$ 2,550.00
4	2nd Quarter PS HCM Security Patch	High	26+	15	\$ 2,550.00
5	3rd Quarter PS FSMC Security Patch	High	26+	15	\$ 2,550.00
6	3rd Quarter PS HCM Security Patch	High	26+	15	\$ 2,550.00
7	4th Quarter PS FSMC Security Patch	High	26+	15	\$ 2,550.00
8	4th Quarter PS HCM Security Patch	High	26+	15	\$ 2,550.00
<b>2</b>	<b>Required - PS HCM Tax Updates</b>				
1	1st Quarter PS HCM Tax Update	High	26+	48	\$ 8,160.00
2	2nd Quarter PS HCM Tax Update	High	26+	48	\$ 8,160.00
3	3rd Quarter PS HCM Tax Update	High	26+	48	\$ 8,160.00
4	4th Quarter PS HCM Tax Update	High	26+	48	\$ 8,160.00
<b>3</b>	<b>Optional - Other Products and Services</b>				<b>Cost Per Hour</b>
1	Oracle PS HCM PT Upgrade	High			\$ 170.00
2	Oracle PS FSCM PT Upgrade	High			\$ 170.00
3	Oracle PS HCM Application (PUM) Upgrade	High			\$ 170.00
4	Oracle PS FSCM Application (PUM) Upgrade	High			\$ 170.00
5	Oracle PS HCM Service Enhancements-Productivity Improvements			NA	
6	Oracle PS FSCM Service Enhancements-Productivity Improvements			NA	
7	Oracle PS Test Framework Implementation	Low			\$ 170.00
8	Out-of-band PS FSMC Security Patch	High			\$ 170.00
9	Out-of-band PS HCM Security Patch	High			\$ 170.00
10	Local or Out-of-Band Tax Updates	High			\$ 170.00
<b>4</b>	<b>Service Categories</b>				<b>Cost Per Hour</b>
1	Systems Migration			NA	
2	Systems Integration			NA	
3	Systems Development			NA	
4	Systems Training (e.g., systems security, business continuity and disaster recovery)			NA	
5	Break-Fix			NA	
6	Enhancements			NA	
7	Systems Documentation			NA	
8	Systems Testing (test and production servers)			NA	

### Out of Pocket Expenses

Type	Description, Amounts and Etc. of Expense	Estimated Cost
Software	N/A	
Hardware	N/A	
Other (Please Specify)	Should City of Springfield request on-site delivery of services, actual out of pocket expenses may be charged upon mutual agreement.	

### Certification Information

Certification #	Description of Certification, name of Issuing Authority	Expiration Date
	All Beacon personnel are Oracle and Beacon Certified.	

### Prior Experience

Customer Name:	Description and \$ Value of Project	Ph. #	Email	Contact Name
----------------	-------------------------------------	-------	-------	--------------

### Please see Section 7 for expanded details of work

Government of Yukon	Upgraded HCM from Version 9.2, Image 8 currently contracted for Managed Services	867-456-3976	<a href="mailto:satnam.gill@yukon.ca">satnam.gill@yukon.ca</a>	Satnam Gill
Artesian Water	Upgraded FSCM, currently contracted for Beacon for Managed Services	302-453-6900	<a href="mailto:jbeland@artesianwater.com">jbeland@artesianwater.com</a>	Jocelyn Beland
Hancock Whitney	Implemented FSCM and performed 5 upgrades, currently contracted for Managed Services	504-539-7857	<a href="mailto:shannon.peltier@hancoc.com">shannon.peltier@hancoc.com</a>	Shannon Peltier
Boston Water & Sewer	Upgraded both HCM and FSCM several times, provide on-call support when needed	617-831-8872	<a href="mailto:flynnp@BWSC.org">flynnp@BWSC.org</a>	Paul Flynn
LCMC Health	Managed Services for FSCM and HCM	504-503-5513	<a href="mailto:paul.levert@lcmchealth.com">paul.levert@lcmchealth.com</a>	Martin Levert

**Special Instructions:**

Valid for 90 Days from date submitted below.

Signer acknowledges that they have the legal authority to bind entity.

Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any way. Proposer must clearly identify all products quoted. Brand name and model or number must be shown.

CITY reserves the right to make the award by item, groups of items or entire quote, whichever is in the best interest of CITY.

CITY may reject any Quote not in compliance with the RFP, attachments, and addenda, or if it is in the best interest of CITY.

Submitted this \_\_\_\_ 15th day of November, 2024

  
Signature of Proposer

\_\_\_\_\_  
Madeline Osit

\_\_\_\_\_  
Print Proposer Name

\_\_\_\_\_  
Chief Operating Officer

\_\_\_\_\_  
Title of Proposer

<b>AGENDA ITEM SUMMARY</b>  <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Thomas Sievers/Community Development
	<b>Staff Phone No:</b>	
	<b>Estimated Time:</b>	25 Minutes
	<b>Council Goals:</b>	Community and Economic Development and Revitalization

**ITEM TITLE:**  
Glenwood Riverfront Annexations

**ACTION REQUESTED:**  
Conduct a legislative public hearing and first reading of the following ordinance:

An ordinance annexing certain territory (Map 17-03-34-41, TLs: 400, 500, 700, 800, 900, 1000, 1300, & 1500; Map 17-03-34-42, TLs: 100, 200, 300, 400, 500, 501, 502, 503, 504, 600, 700, 800, 900, 1000, 1200, 1300, 1400, 1500, 1600, 1700, 1800, 1900, 2000, & 2100) to the City of Springfield; withdrawing the same territory from the Glenwood Water District and the Willakenzie-Springfield Rural Fire Protection District; adopting a severability clause; and providing an effective date (first reading).

**ISSUE STATEMENT:**  
The City Council is requested to consider an ordinance to annex 21.11 acres of property zoned and designated Glenwood Residential Mixed-Use and Glenwood Commercial Mixed-Use, which are located in west Springfield in the Glenwood area north of Franklin Boulevard. The proposed annexation was initiated by Council Resolution 2024-22 and is requested by SEDA to facilitate economic revitalization.

**DISCUSSION/FINANCIAL IMPACT:**  
The City Council is authorized by Oregon Revised Statutes (ORS) Chapter 222 and Springfield Development Code (SDC) Section 5.7.100 to act on annexation requests. In accordance with SDC 5.7.155 and ORS 222.040, 222.180 and 222.465, if approved the annexation will become effective on the day following the general election, November 4, 2025, or upon acknowledgment by the State, whichever date is later.

The territory requested for annexation is a group of 32 tax lots between Franklin Boulevard and the Willamette River. The properties are zoned and designated for Glenwood Residential Mixed-Use and Glenwood Commercial Mixed-Use with an Urbanizable Fringe Overlay (UF-10), and are located inside the City's Urban Growth Boundary (UGB). The UF-10 overlay will no longer apply upon annexation.

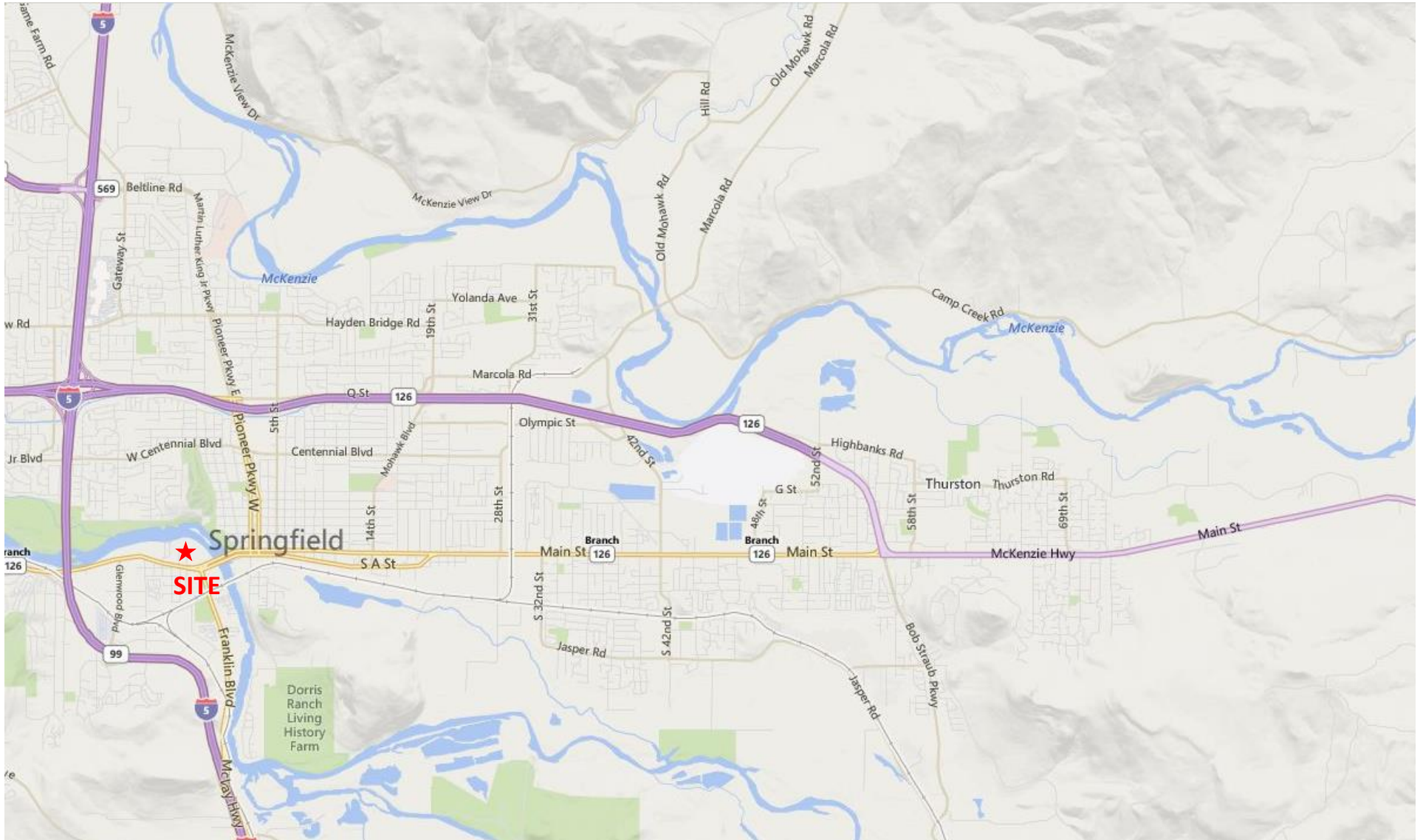
As outlined in the attached staff report (Exhibit D), the annexation area can be served with the minimum level of key urban facilities and services as required in the Springfield 2030 Comprehensive Plan -- Urbanization Element. The staff report also confirms the request meets the criteria of approval for annexations established in SDC 5.7.140.

**Recommendation:** The subject properties comply with the standards and provisions of the SDC and applicable ORS for annexation; Council is requested to conduct the first reading and public hearing of the ordinance annexing this property to the City and withdrawing from the Glenwood Water District and the Willakenzie-Springfield Rural Fire Protection District.

- 
- Attachments**
- 1. Location Maps
  - 2. Annexation Ordinance
    - 2a. Site Map and Legal Description
    - 2b. Resolution 2024-22
    - 2c. Annexation Petition
    - 2d. Staff Report
  - 3. Annexation Application Packet

## 8. PowerPoint Slides

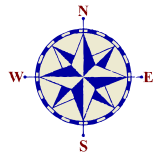
## LOCATION OF PROPERTY SUBJECT TO ANNEXATION





**811-24-000310-TYP4 – PROPOSED ANNEXATION OF THIRTY-TWO (32) MIXED-  
USE RESIDENTIAL MIXED-USE COMMERCIAL LOTS (MAP 17-03-34-41, TLs: 400,  
500, 700-1000, 1300 & 1500; MAP 17-03-34-42, TLs: 100-500, 501-504, 600-1000, &  
1200-2100)**

**SITE CONTEXT MAP**



**CITY OF SPRINGFIELD, OREGON  
ORDINANCE NO. (SPECIAL)**

**AN ORDINANCE ANNEXING CERTAIN TERRITORY IN THE GLENWOOD RIVERFRONT (MAP 17-03-34-41, Tls 400, 500, 600, 700, 800, 900, 1000, 1300, & 1500; MAP 17-03-34-42, Tls 100, 200, 300, 400, 500, 501, 502, 503, 504, 600, 700, 800, 900, 1000, 1200, 1300, 1400, 1500, 1600, 1700, 1800, 1900, 2000, & 2100) TO THE CITY OF SPRINGFIELD; WITHDRAWING THE SAME TERRITORY FROM APPLICABLE SPECIAL DISTRICTS; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the City Council is authorized by Springfield Development Code (SDC) Article 5.7.100 and Oregon Revised Statutes (ORS) Chapter 222 to accept, process, and act upon annexations to the City;

**WHEREAS**, Council Resolution 2024-22 (**Exhibit B**) initiated annexation of certain territory on July 1, 2024, said territory being Assessor's Map Township 17 South, Range 03 West, Section 34, Map 41, Tax Lots 400, 500, 600, 700, 800, 900, 1000, 1300, & 1500 and Assessor's Map Township 17 South, Range 03 West, Section 34, Map 42, Tax Lots 100, 200, 300, 400, 500, 501, 502, 503, 504, 600, 700, 800, 900, 1000, 1200, 1300, 1400, 1500, 1600, 1700, 1800, 1900, 2000, & 2100, which are commercially developed with some vacant lots, and is generally depicted and more particularly described in **Exhibit A** to this Ordinance;

**WHEREAS**, in accordance with SDC 5.7.125(A) and ORS 222.111, the annexation was initiated by City Council Resolution 2024-22 (**Exhibit B**) and the property owners subsequently submitted petitions for annexation attached hereto as **Exhibit C** to this Ordinance;

**WHEREAS**, this annexation has been initiated in accordance with SDC 5.7.125(A) and ORS 222;

**WHEREAS**, the territory proposed for annexation is within the Springfield Comprehensive Plan Urban Growth Boundary and is contiguous to the city limits. (SDC 5.7.140(A));

**WHEREAS**, the annexation is consistent with the *Springfield 2030 Comprehensive Plan – Urbanization Element* requiring annexation to the City of Springfield as the highest priority for receiving urban services;

**WHEREAS**, the City Council of the City of Springfield has determined that the provision of City services to the subject area is necessary to serve the site;

**WHEREAS**, in accordance with SDC 5.7-150(A), upon annexation the Urbanizable Fringe Overlay District (UF-10) will cease to apply to the property and the underlying Glenwood Residential Mixed-Use and Glenwood Commercial Mixed-Use District zoning will be retained;

**WHEREAS**, a Staff Report (**Exhibit D**) was presented to the City Council with the Director's recommendation to withdraw the subject territory from the Glenwood Water District and the Willakenzie-Springfield Rural Fire Protection District as the Cities of Eugene and Springfield will provide emergency response services directly to the area after it is annexed to the City;

**WHEREAS**, this action is consistent with the intergovernmental agreement between Lane County and Springfield regarding boundary changes dated May 21, 2008; and

**WHEREAS**, on March 3, 2025, the Springfield Common Council conducted a public hearing and is now ready to take action on this application based on the recommendation and findings in support of approving the annexation request as set forth in the aforementioned Staff Report to the Council, incorporated herein



by reference, and the evidence and testimony presented at this public hearing held in the matter of adopting this Ordinance,

**NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:**

**Section 1.** The Common Council of the City of Springfield does hereby approve annexation of the following described territory to the City of Springfield, said territory being generally depicted and more particularly described in **Exhibit A** to this Ordinance.

**Section 2.** The Common Council of the City of Springfield does hereby approve withdrawal of the following described territory from the Willakenzie-Springfield Rural Fire Protection District and the Glenwood Water District, said territory being generally depicted and more particularly described in **Exhibit A** to this Ordinance.

**Section 3.** The City Manager or the Development & Public Works Director or their designee shall send copies of this Ordinance to affected State and local agencies as required by SDC 5.7.155.

**Section 4.** Severability Clause. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion hereof.

**Section 5.** Effective Date of Ordinance. In accordance with SDC 5.7.155 and ORS 222.040, 222.180 and 222.465, if approved the annexation will become effective 30 days following Ordinance adoption and signature by the Mayor, or upon receipt by the Secretary of State, whichever date is later.

**ADOPTED** by the Common Council of the City of Springfield, this \_\_\_\_ day of \_\_\_\_\_, 2025, by a vote of \_\_\_\_ for and \_\_\_\_ against.

**APPROVED** by the Mayor of the City of Springfield this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Recorder

REVIEWED & APPROVED  
AS TO FORM  
*Kristina Kraaz*  
DATE: 2/21/2025  
SPRINGFIELD CITY ATTORNEY'S OFFICE

## ANNEXATION DESCRIPTION OF A PORTION OF GLENWOOD

14 OCTOBER 2024

### LEGAL DESCRIPTION

A PORTION OF THE GLENWOOD AREA CONSISTING OF 35 TRACTS OF LAND, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 17 SOUTH, RANGE 3 WEST, WILLAMETTE MERIDIAN, LANE COUNTY, OREGON, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF FRANKLIN BLVD. (STATE WHY 126) AND THE SOUTHWEST CORNER OF PARCEL 1 AS DESCRIBED IN WARRANTY DEED TO ROTH & ROTH, LLC, AN OREGON LIMITED LIABILITY COMPANY IN RECEPTION NUMBER 2000005337, LANE COUNTY DEEDS AND RECORDS, SAID POINT BEARS SOUTH 70°34'01" WEST 311.24 FEET, MORE OR LESS FROM THE NORTHWEST CORNER OF THE DON MCVAY DLC NO. 82; THENCE ALONG THE FOLLOWING NUMBER COURSES:

- 1.) NORTH 00°00'52" WEST 211.13 FEET, MORE OR LESS ALONG THE WESTERLY LINE OF SAID ROTH & ROTH PARCEL 1;
- 2.) THENCE NORTH 84°31'02" EAST 7.87 FEET, MORE OR LESS;
- 3.) THENCE NORTH 00°17'58" WEST 24.78 FEET, MORE OR LESS;
- 4.) THENCE NORTH 87°53'01" WEST 5.95 FEET MORE OR LESS;
- 5.) THENCE NORTH 01°20'41" WEST 898.90 FEET MORE OR LESS TO THE CENTER OF THE WILLAMETTE RIVER;
- 6.) THENCE ALONG THE CENTER OF SAID WILLAMETTE RIVER NORTH 71°58'24" EAST 559.15 FEET MORE OR LESS;
- 7.) THENCE SOUTH 77°28'59" EAST 423.10 FEET MORE OR LESS;
- 8.) THENCE LEAVING SAID CENTER OF WILLAMETTE RIVER SOUTH 00°03'57" WEST 853.18 FEET MORE OR LESS;
- 9.) THENCE SOUTH 89°55'45" EAST 80.39 FEET MORE OR LESS;
- 10.) THENCE SOUTH 00°03'57" WEST 369.29 FEET MORE OR LESS;
- 11.) THENCE SOUTH 89°56'05" EAST 19.91 FEET MORE OR LESS;
- 12.) THENCE SOUTH 06°17'32" EAST 25.12 FEET MORE OR LESS TO THE NORTHERLY RIGHT-OF-WAY LINE OF FRANKLIN BLVD. (STATE WHY 126);

- 13.) THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE SOUTH  $70^{\circ}30'31''$  WEST 53.74 FEET MORE OR LESS;
- 14.) THENCE ALONG THE ARC OF A 100.00 FOOT RADIUS CURVE CONCAVE NORTHERLY THROUGH A CENTRAL ANGLE OF  $17^{\circ}40'01''$  (THE LONG CHORD OF WHICH BEARS SOUTH  $79^{\circ}20'31''$  WEST 30.71 FEET) AN ARC DISTANCE OF 30.83 FEET MORE OR LESS;
- 15.) THENCE SOUTH  $88^{\circ}10'32''$  WEST 86.10 FEET MORE OR LESS;
- 16.) THENCE ALONG THE ARC OF A 107.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY THROUGH A CENTRAL ANGLE OF  $21^{\circ}50'08''$  (THE LONG CHORD OF WHICH BEARS SOUTH  $77^{\circ}15'28''$  WEST 40.53 FEET) AN ARC DISTANCE OF 40.78 FEET MORE OR LESS;
- 17.) THENCE ALONG THE ARC OF A 488.13 FOOT RADIUS CURVE CONCAVE NORTHERLY THROUGH A CENTRAL ANGLE OF  $03^{\circ}13'23''$  (THE LONG CHORD OF WHICH BEARS SOUTH  $67^{\circ}58'01''$  WEST 27.46 FEET) AN ARC DISTANCE OF 27.46 FEET MORE OR LESS;
- 18.) THENCE ALONG THE ARC OF A 139.49 FOOT RADIUS CURVE CONCAVE NORTHERLY THROUGH A CENTRAL ANGLE OF  $08^{\circ}02'14''$  (THE LONG CHORD OF WHICH BEARS SOUTH  $73^{\circ}34'50''$  WEST 19.55 FEET) AN ARC DISTANCE OF 19.57 FEET MORE OR LESS;
- 19.) THENCE SOUTH  $77^{\circ}35'31''$  WEST 31.00 FEET MORE OR LESS;
- 20.) THENCE ALONG THE ARC OF A 82.00 FOOT RADIUS CURVE CONCAVE NORTHERLY THROUGH A CENTRAL ANGLE OF  $38^{\circ}33'18''$  (THE LONG CHORD OF WHICH BEARS NORTH  $83^{\circ}07'50''$  WEST 54.14 FEET) AN ARC DISTANCE OF 55.18 FEET MORE OR LESS;
- 21.) THENCE NORTH  $63^{\circ}51'11''$  WEST 33.69 FEET MORE OR LESS;
- 22.) THENCE ALONG THE ARC OF A 60.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY THROUGH A CENTRAL ANGLE OF  $06^{\circ}18'30''$  (THE LONG CHORD OF WHICH BEARS NORTH  $67^{\circ}00'26''$  WEST 6.60 FEET) AN ARC DISTANCE OF 6.61 FEET MORE OR LESS;
- 23.) THENCE LEAVING SAID NORTHERLY RIGHT-OF-WAY LINE OF FRANKLIN BLVD. (STATE WHY 126) NORTH  $00^{\circ}10'05''$  EAST 451.91 FEET MORE OR LESS;
- 24.) THENCE NORTH  $89^{\circ}49'57''$  WEST 128.70 FEET MORE OR LESS TO A LINE THAT IS AN EXTENSION OF THE CENTERLINE OF NORTH BROOKLYN STREET;
- 25.) THENCE ALONG SAID CENTERLINE SOUTH  $00^{\circ}10'05''$  WEST 449.48 FEET MORE OR LESS TO SAID NORTHERLY RIGHT-OF-WAY LINE OF FRANKLIN BLVD. (STATE WHY 126)
- 26.) THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE ALONG THE ARC OF A 835.00 FOOT RADIUS CURVE CONCAVE NORTHERLY THROUGH A CENTRAL ANGLE OF  $09^{\circ}49'14''$  (THE LONG CHORD OF WHICH BEARS NORTH  $81^{\circ}51'03''$  WEST 142.94 FEET) AN ARC DISTANCE OF 143.12 FEET MORE OR LESS;

- 27.) THENCE ALONG THE ARC OF A 100.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY THROUGH A CENTRAL ANGLE OF  $35^{\circ}04'50''$  (THE LONG CHORD OF WHICH BEARS SOUTH  $85^{\circ}31'09''$  WEST 60.28 FEET) AN ARC DISTANCE OF 61.23 FEET MORE OR LESS;
- 28.) THENCE ALONG THE ARC OF A 70.00 FOOT RADIUS CURVE CONCAVE NORTHERLY THROUGH A CENTRAL ANGLE OF  $46^{\circ}06'34''$  (THE LONG CHORD OF WHICH BEARS NORTH  $88^{\circ}57'59''$  WEST 54.83 FEET) AN ARC DISTANCE OF 56.33 FEET MORE OR LESS;
- 29.) THENCE NORTH  $65^{\circ}54'42''$  WEST 22.76 FEET MORE OR LESS;
- 30.) THENCE SOUTH  $00^{\circ}10'00''$  WEST 16.68 FEET MORE OR LESS;
- 31.) THENCE NORTH  $80^{\circ}17'19''$  WEST 252.85 FEET MORE OR LESS TO THE **POINT OF BEGINNING**.

THE BASIS OF BEARINGS IS THE OREGON COORDINATE REFERENCE SYSTEM, EUGENE ZONE.

THE TRACT OF LAND IS SHOWN ON THE ATTACHED EXHIBIT MAP AND BY THIS REFERENCE MADE A PART THEREOF.

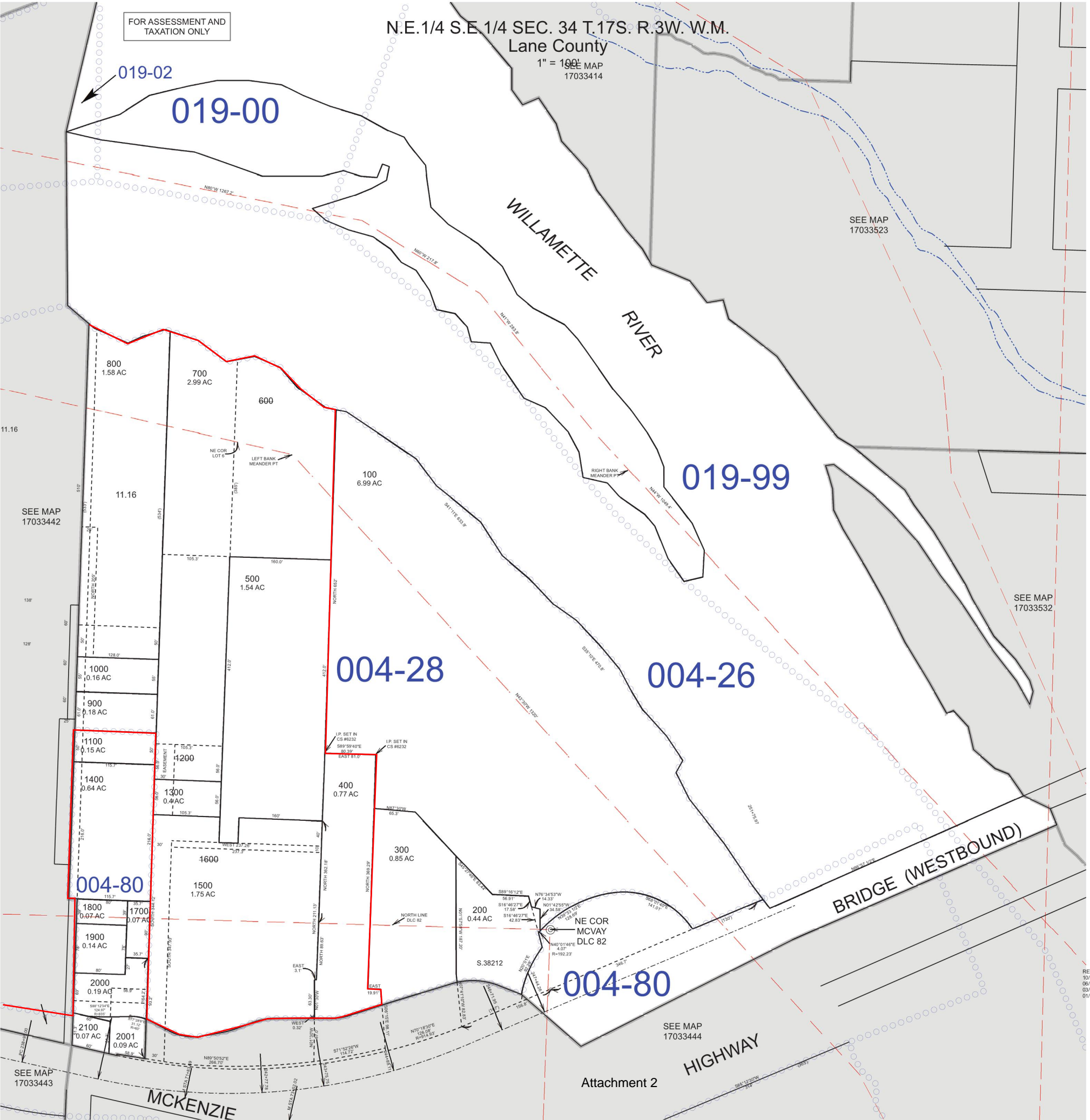
17033441  
SPRINGFIELD

LCATJCG - 2019-01-10 13:40

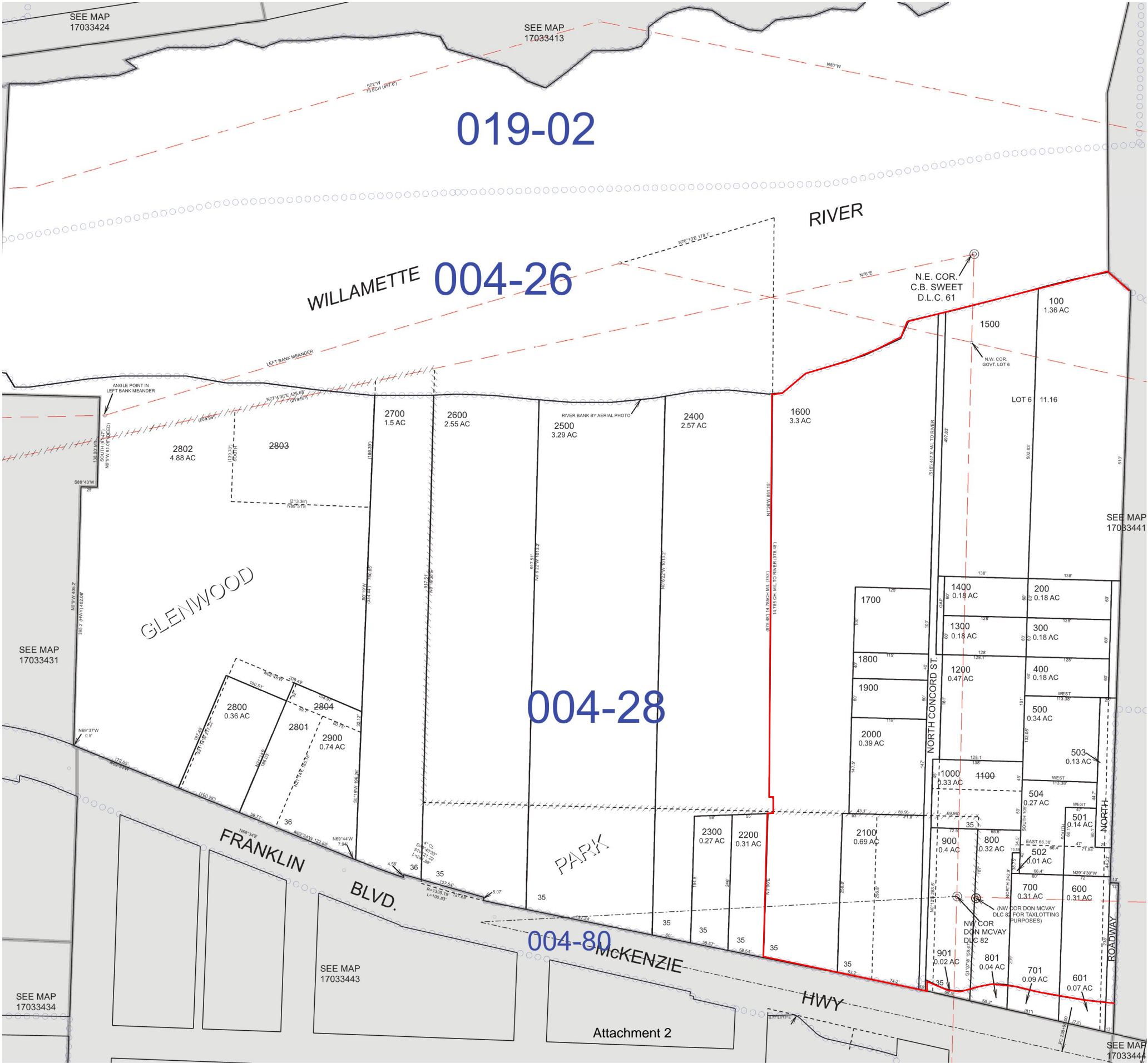
CANCELLED  
600  
1200  
1600  
2001  
2000

REVISIONS  
10/28/2011 - LCAT115 - CONVERT MAP TO GIS  
06/24/2016 - LCAT142 - DIV TL 2001 O.O. TL 2000  
03/07/2017 - LCAT142 - PTN TL S 200-400 & 1500 OUT TO ROADS  
01/10/2019 - LCAT174 - CODE CHANGE TL 2100 & PTN OF HWY

SPRINGFIELD  
17033441







LCATJCG - 2019-01-10 13:44

CANCELLED  
1100  
2801  
2803  
2804  
800  
900  
801

**CITY OF SPRINGFIELD, OREGON**  
**RESOLUTION NO. 2024-22**

**INITIATING ANNEXATION OF APPROXIMATELY 30 ACRES OF TERRITORY IN THE  
GLENWOOD URBAN RENEWAL AREA, NORTH OF FRANKLIN BOULEVARD TO THE  
WILLAMETTE RIVER, TO THE CITY OF SPRINGFIELD PURSUANT TO SECTION 5.7 OF THE  
SPRINGFIELD DEVELOPMENT CODE**

**WHEREAS**, the City Council is authorized by Section 5.7.125 of the Springfield Development Code to initiate annexation of contiguous property to the City of Springfield;

**WHEREAS**, the property proposed to be annexed is depicted in Exhibit A, and includes property along the Glenwood Riverfront, north of Franklin Boulevard, which is owned by the City of Springfield, Springfield Economic Development Agency, Homes for Good Housing Authority, Lane County, and additional private parties;

**WHEREAS**, the territory to be annexed is within the Springfield Urban Growth Boundary, and is contiguous to the Springfield city limits along Franklin Boulevard and along the Willamette River;

**WHEREAS**, the owners of the subject territory have agreed to jointly cooperate in development of a Glenwood Riverfront Master Plan who are engaged jointly in an effort to develop a Master Plan that will govern future mixed-use development of the Glenwood Riverfront area, anticipated over the next five to ten years;

**WHEREAS**, the City Council finds that initiating annexation of the subject territory is in the best interest of the City to facilitate efficient adoption of the Master Plan and related amendments to the Springfield Comprehensive Plan diagram, Springfield Zoning Map, and Glenwood Refinement Plan; and

**WHEREAS**, the annexation initiated herein will proceed as provided in SDC 5.7.100 only as to real property for which the City receives written consent of the owner(s), and no annexation election is authorized herein,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD:

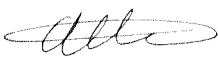
Section 1: The Common Council of the City of Springfield does hereby announce its intention to conduct a public hearing to consider annexation of certain property as generally depicted on Exhibit A attached hereto.

Section 2: The City Manager or designee is directed to review the territory depicted in Exhibit A for any potential survey gaps and, if any exist, to close such gaps to create contiguous annexation territory.

Section 3: This Resolution will take effect upon adoption by the Council.

ADOPTED by the Common Council of the City of Springfield this 1st day of July, 2024, by a vote of 6 for and 0 against.

ATTEST:

  
\_\_\_\_\_  
City Recorder

REVIEWED & APPROVED  
AS TO FORM  
  
DATE: 7/1/2024  
SPRINGFIELD CITY ATTORNEY'S OFFICE

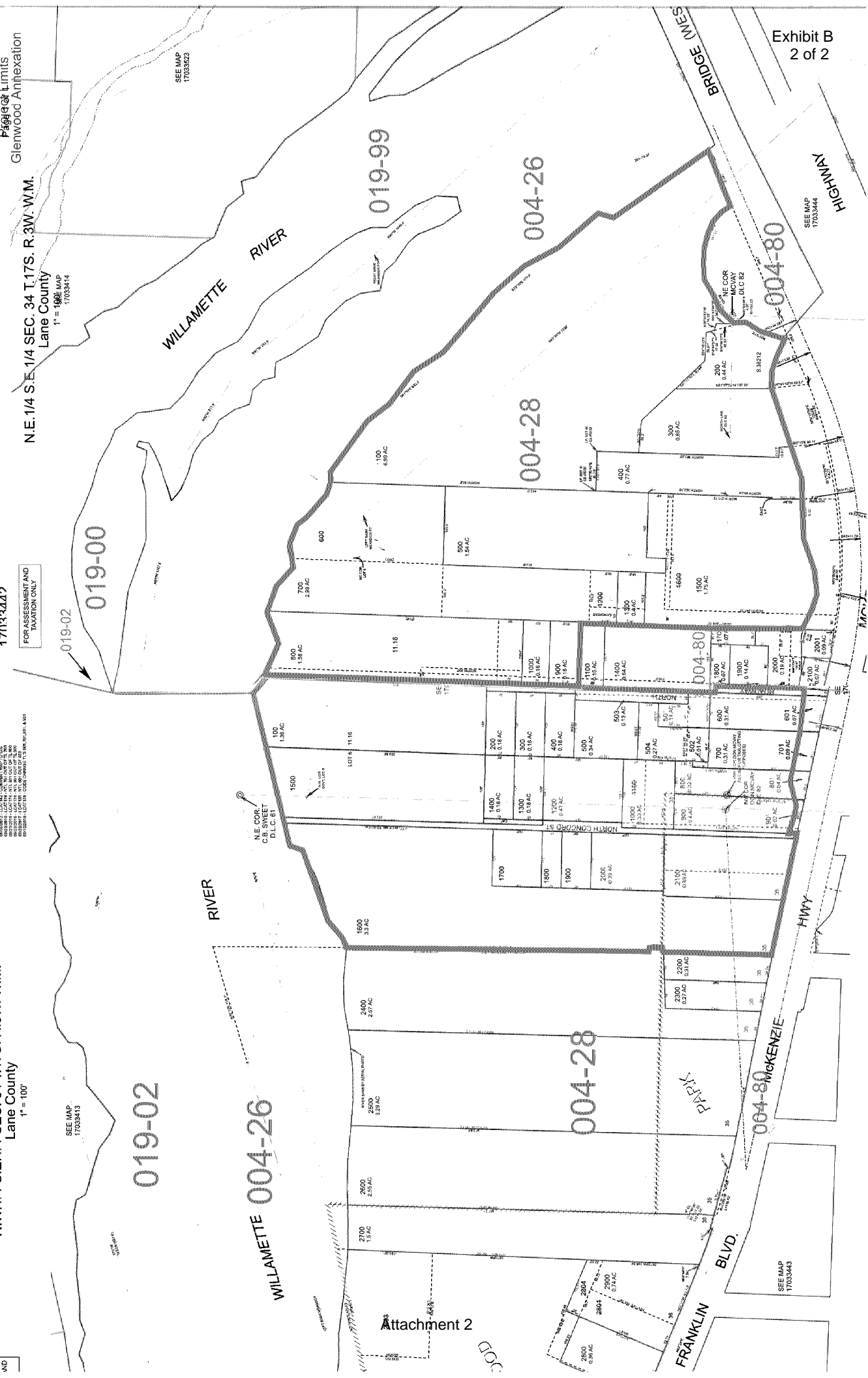
N.W. 1/4 S.E. 1/4 SEC. 34 T.17S. R.3W. W.M.  
Lane County  
1" = 100'

N.E. 1/4 S.E. 1/4 SEC. 34 T.17S. R.3W. W.M.  
Lane County  
1" = 100' MAP  
17033414

17033442  
FOR ASSESSMENT AND  
TAXATION ONLY

REVISIONS  
1. CORRECTIONS TO  
BOUNDARY LINES  
2. CORRECTIONS TO  
AREA CALCULATIONS  
3. CORRECTIONS TO  
LEGAL DESCRIPTIONS  
4. CORRECTIONS TO  
ADJACENT MAPS  
5. CORRECTIONS TO  
PROPERTY LINES  
6. CORRECTIONS TO  
EASEMENTS  
7. CORRECTIONS TO  
ENCUMBRANCES  
8. CORRECTIONS TO  
ZONING INFORMATION  
9. CORRECTIONS TO  
TAXATION INFORMATION  
10. CORRECTIONS TO  
GENERAL NOTES

Exhibit A  
Page of Limits  
Glenwood Annexation



SEE MAP  
17033443

SEE MAP  
17033444

SEE MAP  
17033423






FORM 1

PETITION/PETITION SIGNATURE SHEET

Annexation by Individuals

[SDC 5.7.125(2)(b)(i)/ORS 222.170(1) or ORS 222.127]

We, the following property owners of the following territory, consent to the annexation to the City of Springfield and concurrent annexation to Willamalane Parks and Recreation District, as deemed necessary:

Signature	Date Signed m/d/y	Print Name	Residence Address (street, city, zip code)	Map and Tax Lot Number (example: 17-04-03-00-00100)	✓ Land Owner	Acres (qty)
1. 	11/12/24	City of Springfield/SEDA	225 5th Street, Spfld, OR 97477	See Tax Lot Inventory	X	12.83
2. 	11/12/2024	Lane County	125 East 8th Ave, Eug, OR 97401	See Tax Lot Inventory	X	0.13
3. 	11-7-24	Roth & Roth LLC	Po Box 70468, Spfld, OR 97475	See Tax Lot Inventory	X	8.14
4.						
5.						

Note: With the above signature(s), I am attesting that I have the authority to consent to annexation on my own behalf or on behalf of my firm or agency. (Attach evidence of such authorization when applicable.)

I, Alison Campbell (printed name of circulator), hereby certify that every person who signed this sheet did so in my presence.  
X  (signature of circulator)

CERTIFICATION OF OWNERSHIP

The total landowners in the proposed annexation are 3 (qty). This petition reflects that 3 (qty) landowners (or legal representatives) listed on this petition represent a total of 100 (%) of the landowners and 100 (%) of the acres as determined by the map and tax lots attached to the petition. A&T is not responsible for subsequent deed activity that may not yet be reflected on the A&T computerized tax roll.

  
Lane County Department of Assessment and Taxation

11/14/24  
Date Signed and Certified



## TYPE 4 – ANNEXATION STAFF REPORT AND FINDINGS OF FACT

**File Name:** Glenwood Riverfront Annexation

**Applicant:** City of Springfield – Springfield Economic Development Agency (SEDA)

**Case Number:** 811-24-000310-TYP4

**Proposal Location:** Various. Assessor's Map 17-03-34-41, TLs: 400, 500, 700, 800, 900, 1000, 1300, & 1500; Assessor's Map 17-03-34-42, TLs: 100, 200, 300, 400, 500, 501, 502, 503, 504, 600, 700, 800, 900, 1000, 1200, 1300, 1400, 1500, 1600, 1700, 1800, 1900, 2000, & 2100



### Current Zoning & Comprehensive Plan Designation:

Glenwood Residential Mixed-Use, Glenwood Commercial Mixed-Use with Urbanizable Fringe Overlay (UF-10)

**Applicable Comprehensive Plan:** *Springfield 2030 Comprehensive Plan*

**Application Submittal Date:** December 17, 2024

### Associated Applications:

811-24-000119-PRE (Development Issues Meeting); 811-24-000281-PRE (Completeness Check)

### CITY OF SPRINGFIELD'S DEVELOPMENT REVIEW COMMITTEE:

POSITION	REVIEW OF	NAME	PHONE
Project Manager	Planning	Tom Sievers	541-726-2333
Transportation Planning Engineer	Transportation	Michael Liebler	541-736-1034
Public Works Civil Engineer	Streets and Utilities	Clayton McEachern	541-726-1036
Deputy Fire Marshal	Fire and Life Safety	Gilbert Gordon	541-726-2293
Building Official	Building	Chris Carpenter	541-744-4153

**Review Process (Springfield Development Code (SDC) 5.7.115):** The subject annexation request is being reviewed under Type 4 procedures, as a legislative matter, without Planning Commission consideration.

**Development Issues Meeting (SDC 5.7.120):** A Development Issues Meeting (DIM) is required of all public agency and private landowner-initiated annexation applications, unless waived by the Director.

Finding 1: A Development Issues Meeting for the subject annexation request was held on May 30, 2024 (Case 811-24-000119-PRE).

Conclusion: The requirement in SDC 5.7.120 is met.

**Annexation Initiation and Application Submittal (SDC 5.7.125):** In accordance with SDC 5.7.125(A), an annexation application may be initiated by Council resolution or by written consents from electors or property owners.

Finding 2: On July 1, 2024, the City Council adopted Resolution 2024-22 (Attachment 2, Exhibit B) which initiated the annexation of the proposed area detailed in this report. Acting upon the Council resolution, the property owners (SEDA and Roth & Roth, LLC) who own all the land and real property, and full assessed value of real property in the contiguous territory, filed an official application and petition requesting annexation to the City of Springfield (Attachment 2, Exhibit C).

Finding 3: In addition to the petition, the submitted application includes the required documents listed under SDC 5.7.125(B). This includes a Verification of Property Owners signed by the Lane County Department of Assessment and Taxation, the Ownership Worksheet, and a Waiver Form in accordance with ORS 222.173 (all within Attachment 2, Exhibit C).

Conclusion: The application requirements in SDC 5.7.125 have been met.

**Site Information:** The subject annexation is comprised of 32 lots for a total of approximately 21.11 acres. These lots are owned by SEDA and Roth & Roth LLC and are a mix of vacant and developed. The subject site is inside the Springfield Urban Growth Boundary (UGB) and is contiguous to the Springfield city limits primarily along its southern boundary.

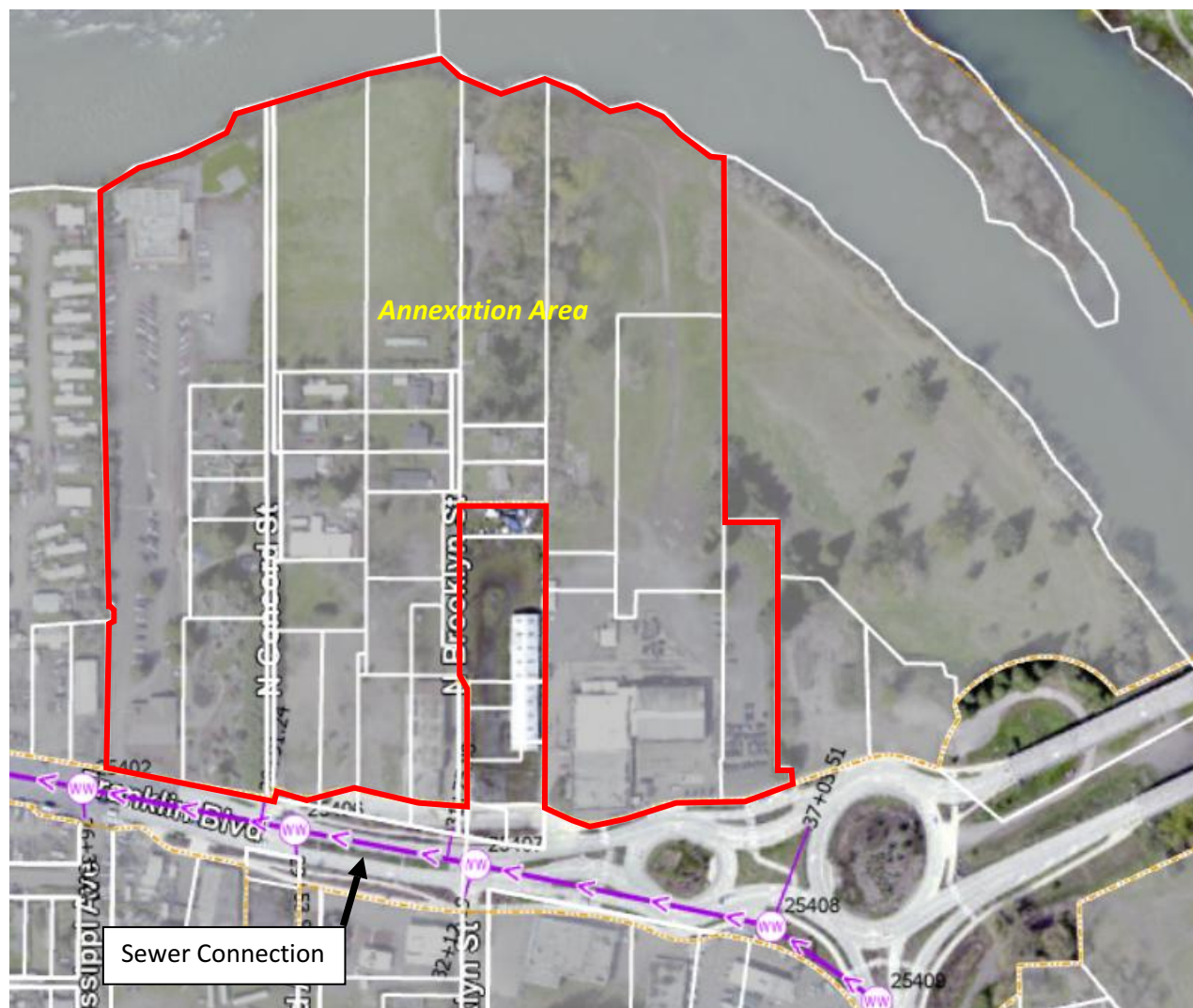
Zoning for the property is Glenwood Residential Mixed-Use (GRMU) and Glenwood Commercial Mixed-Use (GCMU) district with an Urbanizable Fringe Overlay (UF-10) applied according to the City's Zoning Map. Based on the applicants' submittal, the primary purpose of the annexation request is to facilitate future master plan redevelopment. A public sanitary sewer line is already available at the site's southern property line in Franklin Boulevard, which can be extended to serve future development, as shown in the image below (the purple lines and circles show the existing sanitary sewer system). An annexation agreement is not applicable in this instance as there will be a Master Plan adopted in the future for the redevelopment of the annexation area. The Master Plan will set out obligations for infrastructure improvements once adopted and the property owners will be responsible for the cost of constructing the public improvements necessary to serve the area.

Existing public services are provided to the annexation area as follows: police (Lane County Sheriff), schools (Eugene School District), roads (City of Springfield and Lane County), and ambulance services (Eugene/Springfield Fire)<sup>1</sup>. The applicant currently receives water service and fire protection from the Glenwood Water District, and the Willakenzie-Springfield Rural Fire Protection District (RFPD). SUB operates the existing electric service and will continue to after annexation. Upon annexation, the City of Springfield will be responsible for all urban services, including sewer, water (retained through SUB), electricity (retained through SUB), and police/fire response (through Eugene/Springfield Fire) to the subject area.

---

<sup>1</sup> The subject property currently receives emergency services from Eugene/Springfield Fire through long-standing contractual agreements. The standards of coverage can be found here: [https://www.eugene-or.gov/DocumentCenter/View/56636/Standards-of-Response-Coverage\\_FY-2020?bidId=](https://www.eugene-or.gov/DocumentCenter/View/56636/Standards-of-Response-Coverage_FY-2020?bidId=)

The approximately 919,550 square foot annexation area consists of the 21.11-acre set of 32 lots.



**Notice Requirements (SDC 5.7.130):** Consistent with SDC 5.7.130, notice was provided as follows:

**Mailed Notice.** Notice of the annexation application was mailed on February 14, 2025, which was at least 14 days prior to the public hearing date, to the affected property owner(s); owners and occupants of properties located within 300 feet of the perimeter of the proposed annexation territory; affected special districts (Eugene/Springfield Fire) and all other public utility providers (Springfield Utility Board, CenturyLink Telecommunications); and the Lane County Land Management Division, Lane County Elections, and the Lane County Board of Commissioners. The list of recipients of the mailed notice is included with the Affidavit of Mailing for this annexation application and is retained as part of the public record for Planning Case 811-24-000310-TYP4.

**Newspaper Notice.** Notice of the March 3, 2025, public hearing was published in *The Chronicle*, running for two consecutive weeks on February 6<sup>th</sup> and February 13<sup>th</sup> prior to the hearing.

**Posted Notice.** A total of seven (7) notices were posted for the March 3<sup>rd</sup> public hearing. Two (2) digital notices were posted on both the City of Springfield website on February 14<sup>th</sup> and the Department of Public Works' Digital Display in City Hall on February 14<sup>th</sup>. One (1) notice was posted on the physical display board in the City Hall lobby on February 14<sup>th</sup> and four (4) notices were posted at the subject property along the Franklin Boulevard frontage on February 14<sup>th</sup>.

Finding 4: Staff did not receive written comments from the public at the time of this writing (2/21/25).

Conclusion: Notice of the public hearing was provided consistent with SDC 5.7.130.

**Recommendation to City Council (SDC 5.7.135):** The Director shall forward a written recommendation on the annexation application to the City Council based on the approval criteria specified in SDC 5.7.140, which are provided as follows with the SDC requirements, findings, and conclusions. The Director's recommendation follows SDC 5.7.140, Criteria.

### Criteria of Approval

**Criteria (SDC 5.7.140):** The application may be approved only if the City Council finds that the proposal conforms to the following criteria:

**A. The affected territory proposed to be annexed is within the City's urban growth boundary; and is**

**1. Contiguous to the city limits; or**

**2. Separated from the City only by a public right of way or a stream, lake, or other body of water.**

Finding 5: The subject annexation territory is located within the City of Springfield's acknowledged urban growth boundary (UGB). The properties requested for annexation abut the Springfield city limits primarily along the southern boundary. Therefore, this annexation application meets the statutory definition of contiguity as found in ORS 222.111(1).

Conclusion: The proposal meets and complies with Criterion A(1), Subsection 5.7.140.

**B. The proposed annexation is consistent with applicable policies in the Metro Plan and in any applicable refinement plans or Plan Districts;**

Finding 6: The annexation area is located within the acknowledged Springfield UGB and as more specifically delineated by the *Springfield 2030 Comprehensive Plan*. Territory within the delineated UGB ultimately will be within the City of Springfield.

Finding 7: The *Springfield 2030 Comprehensive Plan* amends the Eugene-Springfield Metropolitan Area General Plan (*Metro Plan*) through adoption of ordinances since 2011. Volume 1 of the *Springfield 2030 Comprehensive Plan* includes the following elements: Economic, Residential Land Use & Housing, Recreation, Transportation, and Urbanization. In December 2016, Springfield adopted the Urbanization Element in compliance with Statewide Planning Goal 14, Urbanization. The *Urbanization Element* explicitly retains the *Metro Plan*'s long-standing urbanization policy criteria for approving annexations.

Finding 8: The territory requested for annexation is within an area that is zoned Glenwood Residential Mixed-Use (GRMU) and Glenwood Commercial Mixed-Use (GCMU) districts and is designated for Residential and Commercial Mixed-Use in the Springfield Comprehensive Plan (which became effective March 1, 2024, replacing the Metro Plan Diagram within the Springfield UGB). The adopted elements of the *Springfield 2030 Comprehensive Plan* apply to areas within the Springfield UGB, particularly the *Urbanization Element* adopted by Ordinance 6361. There are no proposed changes to the current zoning or plan designation for the property, although the Urbanizable Fringe (UF-10) overlay will be removed upon annexation.

Finding 9: The continued annexation of properties to the City of Springfield is consistent with Policies 27 and 29 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, which will result in the elimination of special districts within the urbanizable area. The *Metro Plan* and the *Springfield 2030 Comprehensive Plan – Urbanization Element* recognize that as annexations to the City occur, the special district service areas within the UGB will



diminish incrementally and eventually will be dissolved.

Finding 10: The territory requested for annexation is currently within the service area of the Glenwood Water District and receives fire protection service from the Willakenzie-Springfield Rural Fire Protection District. After the public hearing and upon Council adoption of the Annexation Ordinance, the annexation area will remain in the combined fire and life safety departments of the Cities of Eugene & Springfield for fire protection and emergency medical service directly to the annexation area.

Finding 11: In accordance with Policy 33 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, SUB is the exclusive water service provider within the Springfield City Limits. The annexation area is currently served by the Glenwood Water District. As discussed below in more detail under Finding 19, water services provided by SUB for the Glenwood Riverfront are planned for future development.

Finding 12: In accordance with Policy 34 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, when unincorporated territory within the UGB is provided with any new urban service, that service shall be provided by one of the following methods in this priority order: (a) Annexation to City; or (b) Contractual annexation agreements with City. If this annexation request is approved and executed, the subject property will be provided with new urban services such as public sanitary sewer through the adoption of a master plan.

Finding 13: In accordance with Policy 35 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, the City shall not extend water or wastewater service outside city limits to serve a residence or business without first obtaining a valid annexation petition, a consent to annex agreement, or when a health hazard abatement annexation is required. In conjunction with Council Resolution 2024-22 (Attachment 2, Exhibit B), the property owners applied for annexation to the City (Attachment 2, Exhibit C), and an annexation agreement is not applicable in this instance as there will be a Master Plan adopted in the future for the redevelopment of the annexation area.

Finding 14: The annexation area is located within the Glenwood Refinement Plan and designated Residential Mixed-Use and Commercial Mixed-Use.

Finding 15: The Glenwood Refinement Plan does not contain any specific policies to guide annexation other than by referring to the Springfield Development Code annexation process.

Conclusion: The proposal meets and complies with Criterion B, SDC 5.7.140.

**C. The proposed annexation will result in a boundary in which the minimum level of key urban facilities and services as defined in the Metro Plan can be provided in an orderly efficient and timely manner; and**

Finding 16: In accordance with Policy 29 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, annexation shall continue to be a prerequisite for urban development and the delivery of City services in accordance with the Springfield Comprehensive Plan and Springfield Development Code.

Finding 17: In accordance with Policy 31 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, key urban facilities and services are defined as wastewater service; stormwater service; transportation; solid waste management; water service; fire and emergency medical services; police protection; citywide park and recreation programs; electric service; land use controls; communication facilities; and public schools on a districtwide basis.

Finding 18: In accordance with Policy 32 of the *Springfield 2030 Comprehensive Plan – Urbanization Element*, urban services provided by the City upon annexation to Springfield include storm and sanitary sewer; water; transportation systems; police and fire protection; planning, building, code enforcement and library services; and public infrastructure maintenance of City owned or operated facilities.

Finding 19: The territory requested for annexation is contiguous with the City Limits primarily along its southern boundary. Urban utilities including sanitary sewer, electricity, and water service, are located within the Franklin Boulevard ROW and can be extended to serve the subject property, adjacent properties, and areas beyond the

annexation territory if needed to provide more convenient sewer connection to such properties. Therefore, the urban service delivery systems are already available and in place or can be logically extended from points in the vicinity to serve the annexation area and future development. In addition to urban utilities, the following facilities and services are either available or can be extended to this annexation area in a timely, orderly, and efficient manner:

Water – As noted above, SUB is the exclusive water service provider for properties within the City limits. The annexation area currently receives water from the Glenwood Water District. In an email dated December 26, 2024, SUB Water stated that there are no concerns with providing water service to the annexation area and plans to extend the existing water system as future development occurs.

Electricity – SUB provides electric service to the neighborhoods within incorporated areas of Springfield. SUB owns and maintains electrical system infrastructure in neighborhoods they serve. SUB electric services are present in the area and service needs will be evaluated through the Master Plan at the time of development.

Police Services – Springfield Police Department currently provides service to areas of Springfield that are already inside the City limits. The annexation territory is currently within the jurisdiction of the Lane County Sheriff's Department. Upon annexation, this area will receive Springfield Police services on an equal basis with other properties inside the City.

Fire and Emergency Services – Fire protection is currently provided to the annexation area by the Willakenzie-Springfield Rural Fire Protection District. Upon annexation, the Eugene/Springfield Fire Department will provide fire and emergency services directly to the subject territory. Per the Fire Marshal's Office, both access and water supply evaluations will take place at the time of future development of the Master Plan. Concerning response time, the subject property is within the 5 minute time of travel of Fire Station 4 located at 1475 5<sup>th</sup> Street in Springfield.

Emergency medical transport (ambulance) services are provided on a regional basis by the Eugene/Springfield Fire Department. The annexation area will continue to receive this service consistent with the adopted ambulance service area (ASA) plan. Mutual Aid Agreements have been adopted by the three regional ASA providers to provide backup coverage for each other's jurisdictions.

Parks and Recreation – Park and recreation services are provided by the Willamalane Park & Recreation District. The park district operates several indoor recreation facilities, such as the Willamalane Park Swim Center, Lively Park Swim Center, Bob Keefer Center for Sports and Recreation, and Willamalane Adult Activity Center. The park district offers various after-school and other programs for children at schools and parks throughout the community. Also available are pathways and several categories of parks, including community parks, sports parks, special use parks, and natural area parks. The subject property is currently within the special district territory of Willamalane and will remain that way upon annexation.

Library Services – Upon annexation to the City of Springfield, the subject area's residents will be served by the Springfield Public Library.

Schools – Based on the provision of the Glenwood Residential Mixed-Use zoning district, the annexation territory could generate a school-age population. At the time of future development or redevelopment, the School District would be referred any development plans including proposals. In an email dated January 29, 2025, the Eugene 4J District stated that there should be no issues with the possible enrollment impact of the future redevelopment of the Glenwood Riverfront.

Sanitary Sewer – An existing public sanitary sewer system is located in Franklin Boulevard along the annexation area frontage. The public line will be extended into the annexation area at the time of future development and execution of the Master Plan. The sewer line has a depth of approximately 14.5-feet.

Stormwater – An existing public storm sewer system is located in parts of Franklin Boulevard. The stormwater system will be further developed as the Master Plan activates properties in the annexation area. Individual site needs will be determined at the time of development.

Streets – The annexation area has legal and physical access to Franklin Boulevard along the southern boundary. The frontage of Franklin Boulevard is currently unimproved with paving, curb, and sidewalk. There are street trees present along the eastern portion of the annexation area along Franklin Boulevard. The western part of the annexation area frontage with Franklin Boulevard is also heavily impacted with existing overhead powerlines and poles. The future Master Plan will extend the road network internal to the annexation area.

Solid Waste Management – The City and Sanipac have an exclusive franchise arrangement for garbage service inside the City limits. Upon annexation, solid waste disposal service would be provided by Sanipac.

Communication Facilities – Various providers, such as CenturyLink, offer both wired and wireless communication services in the Eugene-Springfield metropolitan area. Existing providers and those entering the market have the capability to provide service to this area.

Land Use Controls – The annexation area is within Springfield’s urban growth boundary (UGB). Through an intergovernmental agreement between Lane County and the City of Springfield, the City already has planning and building jurisdiction for unincorporated areas of Springfield. The City will continue to administer land use controls after annexation.

Finding 19: The minimum level of key urban facilities and services, as outlined in the adopted *Metro Plan* and the *Springfield 2030 Comprehensive Plan – Urbanization Element* are immediately available and have the capacity to serve the site at the time of development.

Conclusion: Based on the findings above, the proposed annexation, if approved, will result in a boundary in which the minimum level of key urban facilities and services can be provided in an orderly efficient and timely manner because of their availability and capacity levels meet the City’s requirements. The proposal complies with Criterion C, SDC 5.7.140.

**D. Where applicable, fiscal impacts to the City have been mitigated through an Annexation Agreement or other mechanism approved by the City Council.**

Finding 20: This annexation has been initiated by the City Council on behalf of the City, SEDA, and Roth and Roth LLC for the purpose of facilitating urban renewal of the Glenwood Riverfront. The annexation area is part of a proposed urban renewal project that also includes 1.35 acres already annexed property along the east side of Brooklyn Avenue north of Franklin Blvd, owned by Homes for Good Housing Agency. As an urban renewal project, it is expected that SEDA will bear at least part of the fiscal impacts associated with future development, consistent with the Glenwood Urban Renewal Plan. These fiscal impacts include costs of constructing public infrastructure internal to the site, such as public streets and paths, stormwater, water, sewer, and electricity. A future Master Plan will set out obligations for these infrastructure improvements and the property owners or SEDA will be responsible for the cost of constructing the public improvements necessary to serve the area. The property owners in the urban renewal project area have entered a Joint Planning Agreement that requires the parties to cooperate toward creation and adoption of the Master Plan. The Joint Planning Agreement is sufficient to ensure fiscal impacts to the City will be mitigated through the future Master Plan and obviates the need for a separate annexation agreement.

Conclusion: The proposal meets and complies with Criterion D, Subsection 5.7.140.

**Withdrawal from Special Service Districts (SDC 5.7.160):** Withdrawal from special districts may occur concurrently with the approved annexation Ordinance or after the effective date of the annexation of territory to the City. The Director shall recommend to the City Council for consideration of the withdrawal of the annexed territory from special districts as specified in ORS 222. In determining whether to withdraw the territory, the City Council shall determine whether the withdrawal is in the best interest of the City. Notice of the withdrawal shall be provided in the same manner as the annexation notice in SDC 5.7.150.

Finding 21: The annexation area is within the delineated service territory of SUB (electric), Glenwood Water District


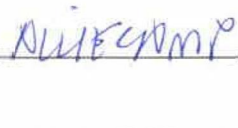



(Water), and the Willakenzie-Springfield Rural Fire Protection District (Fire). The Cities of Eugene/Springfield will directly provide fire and emergency services after annexation, and the City of Springfield by and through the Springfield Utility Board will provide water service after annexation. SUB will also retain electric service upon annexation. Consistent with SDC 5.7.130, posted notice in City Hall and the City of Springfield webpage was provided for the public hearing on February 14, 2025, and mailed notice on February 14, 2025. Withdrawal from the Glenwood Water District and the Willakenzie-Springfield Rural Fire Protection District concurrently with annexation of the territory to the City of Springfield is in the best interest of the City. The withdrawal from the Glenwood Water District is necessary to implement Policies 31 and 32 of the Springfield 2030 Comprehensive Plan – Urbanization Element whereby annexation is prioritized for the City of Springfield to provide urban services to its incorporated territory, and existing special service districts within the City’s UGB are to be dissolved over time.

**DIRECTOR’S RECOMMENDATION: The proposal complies with the annexation criteria of approval listed in SDC 5.7.140, and Council is within its authority to approve annexation of the subject territory to the City of Springfield and withdrawal of the subject territory from the Glenwood Water District and the Willakenzie-Springfield Rural Fire Protection District.**



## Annexation Application Type 4

Application Type		(Applicant: Check one)	
Annexation Application Completeness Check:		<input checked="" type="checkbox"/>	
Annexation Application Submittal:		<input checked="" type="checkbox"/>	
Required Proposal Information		(Applicant: Complete This Section)	
Property Owner:	Multiple Owners - See Applicant List	Phone:	
Address:	See Applicant List	E-mail:	
Owner Signature:			
Owner Signature:			
Agent Name:	Lorri Nelson	Phone:	541-485-1003
Company:	Rowell Brokaw Architects	Fax:	
Address:	1203 Willamette Street, Suite 210, Eugene, OR 97401	E-mail:	lorri@rowellbrokaw.com
Agent Signature:			
If the applicant is other than the owner, the owner hereby grants permission for the applicant to act in his or her behalf, except where signatures of the owner of record are required, only the owner may sign the petition.			
ASSESSOR'S MAP NO:	Two Maps - See Inventory	TAX LOT NO(S):	See Inventory
Property Address:	Some are addressed, some are not - See Tax Lot Inventory		
Area of Request:	Acres: 21.11	Square Feet:	
Existing Use:	Various - Residential, Commercial, Vacant		
Proposed Use:	Residential/Commercial Mixed-Use Master Planned Development		
Required Property Information		(City Intake Staff: Complete This Section)	
Case No.:		Date:	
Project No.:		Reviewed By: (initials)	
Application Fee:		Placard:	
	Postage Fee:	Total Fee:	

**APPLICANTS SHOULD COMPLETE THE FOLLOWING STEPS PRIOR TO SUBMITTING AN APPLICATION. APPLICATIONS NOT HAVING ALL BOXES CHECKED WILL BE RETURNED TO THE APPLICANT AND WILL THEREFORE DELAY THE APPLICATION REVIEW PROCESS.**

**☑ Application Fee [SDC 5.7.125(B)(15)]**

Refer to the Development Code Fee Schedule for the appropriate fee calculation formula. Fees are based upon the area of land being annexed. Copies of the fee schedule are available at the Development & Public Works Department. Fees are payable to the City of Springfield.

**☑ Petition/Petition Signature Sheet [SDC 5.7.125(B)(2)]**

To initiate an annexation by consents from property owners as explained below, complete the attached *Petition Signature Sheet* (refer to Form 1). ***(Photocopies may be submitted at completeness check, with original copies at time of application submittal).***

Consent by Property Owners [ORS 222.127 and 222.170(1)]

If the proposal is to be initiated by the *owners of at least one-half of the land area, land value, and land ownership*, complete Form 2. To give consent for a particular piece of property, persons who own an interest in the property, or who are purchasers of property on a contract sale that is recorded with the county, must sign the annexation petition. Generally, this means that both husband and wife should sign. In the case of a corporation or business, the person who is authorized to sign legal documents for the firm may sign the annexation petition. *Please provide evidence of such authorization.* To ensure that the necessary signatures are obtained, please complete the attached worksheet (Form 2). ***(Photocopies may be submitted at completeness check, with original copies at time of application submittal).***

**☑ Certification of Ownership [SDC 5.7.125(B)(5)]**

After completing the attached *Petition Signature Sheet* (Form 1), have the Lane County Department of Assessment and Taxation certify the ownerships within the proposed annexation area. ***(Photocopies may be submitted at completeness check, with original copies at time of application submittal).***

**☑ Owners Worksheet**

Information on the *Petition Signature Sheet* can also be found on Form 2, Owners and Electors Worksheet. ***(Photocopies may be submitted at completeness check, with original copies at time of application submittal).***

**☑ Supplemental Information Form [SDC 5.7.125(B)(1) and (11)]**

Form 3 (attached) provides additional information for the proposed annexation that is not requested on the Annexation Application Type 4 form, such as special districts that currently provide services to the proposed annexation area. ***(Photocopies may be submitted at completeness check, with original copies at time of application submittal).***

**☑ Copy of the Deed (required at application submittal)**

**☑ Copy of Preliminary Title Report (required at application submittal)**

Title Report must be dated within the past 30 days documenting ownership and listing all encumbrances.

☑ **Annexation Description** [SDC 5.7.125(B)(9)]

A metes and bounds legal description of the territory to be annexed or withdrawn must be submitted electronically in Microsoft Word or a compatible software program. A legal description must consist of a series of courses in which the first course must start at a point of beginning. Each course must be identified by bearings and distances and, when available, refer to deed lines, deed corners and other monuments. A lot, block and subdivision description may be substituted for the metes and bounds description if the area is platted. The Oregon Department of Revenue has the authority to approve or disapprove a legal description. A professionally stamped legal description does not ensure Department of Revenue approval.

☑ **Cadastral Map** [SDC 5.7.125(B)(10)]

One (1) full-size paper copies and one (1) digital copy (in .pdf format) of the Lane County Assessor's tax map that shows the proposed annexation area in relationship to the existing city limits. Paper copy maps must be printed to scale. On all submitted maps the annexation area must be outlined in redline with survey courses and bearings labeled for cross-reference with the metes and bounds legal description. If the annexation area extends across more than one tax map, sufficient copies of each affected tax map must be provided. Please be aware that annexation redline closures must avoid creating gaps or overlaps, and may not necessarily correspond with the property legal description. Cadastral maps can be obtained from the Lane County Assessment and Taxation Office.

☑ **ORS 222.173 Waiver Form** [SDC 5.7.125(B)(8)]

The waiver form (Form 4) signed by each owner within the proposed annexation area as allowed by ORS 222.173.

☑ **Public/Private Utility Plan** [SDC 5.7.125(B)(12)]

A plan describing how the proposed annexation area can be served by key facilities and services must be provided with the Annexation Agreement. Planning and public works staff will work with the applicant to complete the Annexation Agreement.

☑ **Written Narrative** addressing approval criteria as specified below. All annexation requests must be accompanied with a narrative providing an explanation and justification of response with the criteria stated in the application (also stated below). [SDC 5.7.125(B)(13) and (14)]

- A. The affected territory proposed to be annexed is within the City's portions of the urban growth boundary and is contiguous to the city limits or separated from the City limits only by a public right-of-way or a stream lake or other body of water;
- B. The proposed annexation is consistent with applicable policies in the Metro Plan and in any applicable refinement plan or Plan Districts;
- C. The proposed annexation will result in a boundary in which the minimum level of key urban facilities and services as defined in the Metro Plan can be provided in an orderly efficient and timely manner; and
- D. Where applicable fiscal impacts to the City have been mitigated through a signed Annexation Agreement or other mechanism approved by the City Council.

☑ **One (1)** copy of the previously required information.

**ALL PLANS AND ATTACHMENTS MUST BE FOLDED TO 8½" BY 11" AND BOUND BY RUBBER BANDS.**



## Owner Signatures

This application form is used for both the required completeness check meeting and subsequent complete application submittal. Owner signatures are required at both stages in the application process.

**An application without the Owner's original signature will not be accepted.**

### Completeness Check

The undersigned acknowledges that the information in this application is correct and accurate for scheduling of the Completeness Check Meeting. If the applicant is not the owner, the owner hereby grants permission for the applicant to act in his/her behalf. I/we do hereby acknowledge that I/we are legally responsible for all statutory timelines, information, requests and requirements conveyed to my representative.

Owner:

Signature

Date:

Print

### Submittal

I represent this application to be complete for submittal to the City. Consistent with the completeness check performed on this application at the Completeness Check Meeting, I affirm the information identified by the City as necessary for processing the application is provided herein or the information will not be provided if not otherwise contained within the submittal, and the City may begin processing the application with the information as submitted. This statement serves as written notice pursuant to the requirements of ORS 227.178 pertaining to a complete application.

Owner:

Signature

Date:

Print






FORM 1

PETITION/PETITION SIGNATURE SHEET

Annexation by Individuals

[SDC 5.7.125(2)(b)(i)/ORS 222.170(1) or ORS 222.127]

We, the following property owners of the following territory, consent to the annexation to the City of Springfield and concurrent annexation to Willamalane Parks and Recreation District, as deemed necessary:

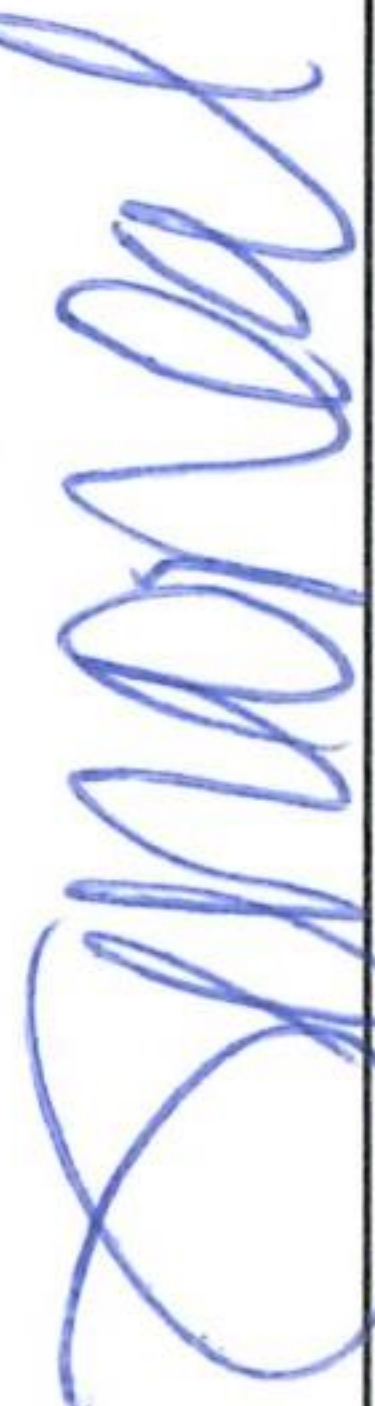
Signature	Date Signed m/d/y	Print Name	Residence Address (street, city, zip code)	Map and Tax Lot Number (example: 17-04-03-00-00100)	✓ Land Owner	Acres (qty)
1. 	11/12/24	City of Springfield/SEDA	225 5th Street, Spfld, OR 97477	See Tax Lot Inventory	X	12.83
2. 	11/12/2024	Lane County	125 East 8th Ave, Eug, OR 97401	See Tax Lot Inventory	X	0.13
3. 	11-7-24	Roth & Roth LLC	Po Box 70468, Spfld, OR 97475	See Tax Lot Inventory	X	8.14
4.						
5.						

Note: With the above signature(s), I am attesting that I have the authority to consent to annexation on my own behalf or on behalf of my firm or agency. (Attach evidence of such authorization when applicable.)

I, Alison Campbell (printed name of circulator), hereby certify that every person who signed this sheet did so in my presence.  
X  (signature of circulator)

CERTIFICATION OF OWNERSHIP

The total landowners in the proposed annexation are 3 (qty). This petition reflects that 3 (qty) landowners (or legal representatives) listed on this petition represent a total of 100 (%) of the landowners and 100 (%) of the acres as determined by the map and tax lots attached to the petition. A&T is not responsible for subsequent deed activity that may not yet be reflected on the A&T computerized tax roll.



Lane County Department of Assessment and Taxation

11/14/24

Date Signed and Certified



## FORM 2

## OWNERSHIP WORKSHEET

(This form is **NOT** the petition)

(Please include the name and address of ALL owners regardless of whether they signed an annexation petition or not.)

## OWNERS

Property Designation (Map/lot number)	Name of Owner	Acres	Assessed Value	Imp. Y / N	Signed Yes	Signed No
See Tax Lot Inventory	City of Springfield/SEDA	12.83	\$3,898,499.	Some	Yes	
See Tax Lot Inventory	Lane County	0.13	\$969.	N	Yes	
See Tax Lot Inventory	Roth & Roth LLC	8.14	\$2,577,643.	Y	Yes	
TOTALS:		21.11	\$6,477,111.			

TOTAL NUMBER OF OWNERS IN THE PROPOSAL	3
NUMBER OF OWNERS WHO SIGNED	3
PERCENTAGE OF OWNERS WHO SIGNED	100%
TOTAL ACREAGE IN PROPOSAL	21.11
ACREAGE SIGNED FOR	21.11
PERCENTAGE OF ACREAGE SIGNED FOR	100%
TOTAL VALUE IN THE PROPOSAL	\$6,477,111.
VALUE CONSENTED FOR	\$6,477,111.
PERCENTAGE OF VALUE CONSENTED FOR	100%

## FORM 3

### SUPPLEMENTAL INFORMATION FORM

(Complete **all** the following questions and provide all the requested information. Attach any responses that require additional space, restating the question or request for information on additional sheets.)

Contact Person: Lorri Nelson  
E-mail: Lorri@rowellbrokaw.com

#### Supply the following information regarding the annexation area.

- Estimated Population (**at present**): soon to be none
  - Number of Existing Residential Units: 10, soon to be vacant
  - Other Uses: Commercial
  - Land Area: 21.11 total acres
  - Existing Plan Designation(s): Commercial Mixed-Use, Residential Mixed-Use
  - Existing Zoning(s): Glenwood Commercial Mixed-Use, Glenwood Residential Mixed-Use
  - Existing Land Use(s): Commercial, Residential (soon to be vacant), Vacant
  - Applicable Comprehensive Plan(s): Springfield Comprehensive Plan
  - Applicable Refinement Plan(s): Glenwood Refinement Plan
  - Provide evidence that the annexation is consistent with the applicable comprehensive plan(s) and any associated refinement plans. See application written statement
- 
- Are there development plans associated with this proposed annexation?  
Yes ☒ No ☐  
If yes, describe.  
Master planned residential/commercial mixed-use development
- 
- Is the proposed use or development allowed on the property under the current plan designation and zoning?  
Yes ☒ No ☐
  - Please describe where the proposed annexation is contiguous to the city limits (non-contiguous annexations cannot be approved under 5.7-140, Criteria).  
The area included in the proposed annexation is contiguous along it's south boundary which abuts the north boundary of the Franklin Blvd ROW which is inside the city limits



Does this application include all contiguous property under the same ownership?

Yes ☒ No ☐

If no, state the reasons why all property is not included:

---

---

- Check the special districts and others that provide service to the annexation area:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Glenwood Water District            | <input type="checkbox"/> Rainbow Water and Fire District |
| <input checked="" type="checkbox"/> Eugene School District             | <input type="checkbox"/> Pleasant Hill School District   |
| <input type="checkbox"/> Springfield School District                   | <input type="checkbox"/> McKenzie Fire & Rescue          |
| <input type="checkbox"/> Pleasant Hill RFPD                            | <input type="checkbox"/> Willakenzie RFPD                |
| <input type="checkbox"/> EPUD  | <input checked="" type="checkbox"/> SUB                  |
| <input checked="" type="checkbox"/> Willamalane Parks and Rec District | <input type="checkbox"/> Other _____                     |

- Names of persons to whom staff notes and notices should be sent, in addition to applicant(s), such as an agent or legal representative.

Lorri Nelson, Rowell Brokaw Architects

**(Name)**

1203 Willamette Street, Suite 210

**(Address)**

Eugene, OR 97401

**(City)**

**(Zip)**

**(Name)**

**(Address)**

**(City)**

**(Zip)**

Rick Satre, The Satre Group

**(Name)**

375 West 4th Avenue, Suite 201

**(Address)**

Eugene, OR 97401

**(City)**

**(Zip)**

**(Name)**

**(Address)**

**(City)**

**(Zip)**



**FORM 4**

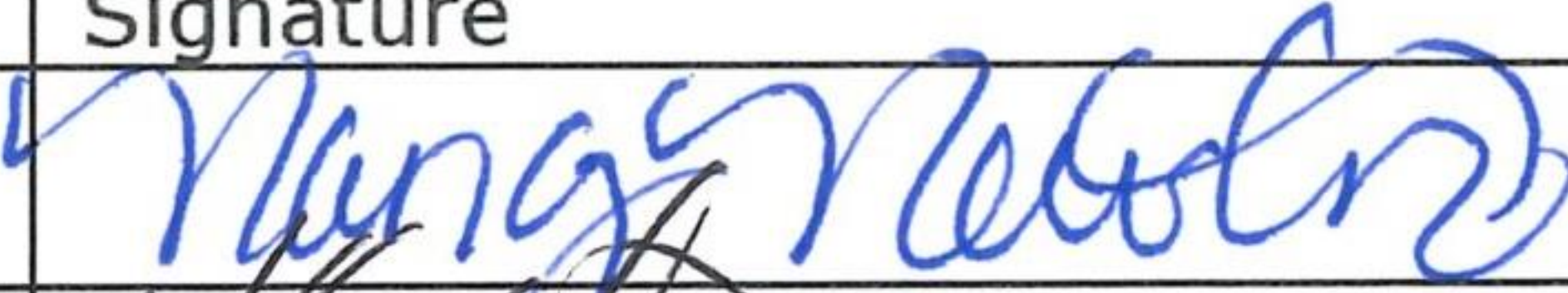


**WAIVER OF ONE YEAR TIME LIMIT  
FOR ANNEXATION PURSUANT TO ORS 222.173**

This waiver of the time limit is for the following described property:

See Tax Lot Inventory	See Tax Lot Inventory
Map and Tax Lot Number assigned)	Street Address of Property (if address has been assigned)

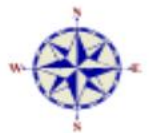
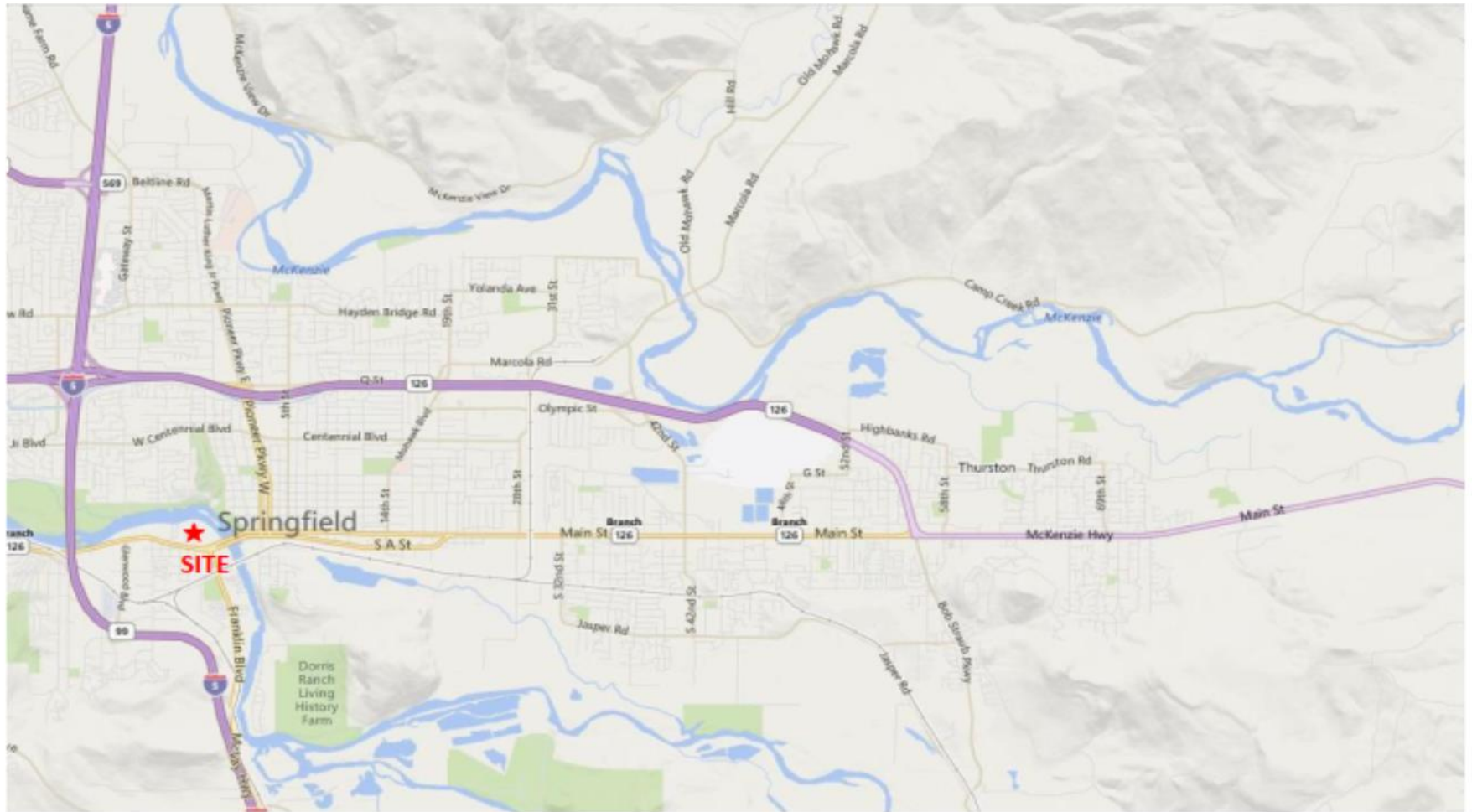
ONE WAIVER OF TIME LIMIT FOR EACH PARCEL, PLEASE  
We, the owner(s) of the property described above understand the annexation process can take more than one year but desire to annex to have City services. Therefore, we agree to waive the one-year time limitation on this petition to annex established by Oregon Revised Statutes 222.173, and further agree that this contract shall be effective [☒] indefinitely or [☐] until \_\_\_\_\_.  
Date

**Signatures of Legal Owners**

Please print or type name	Signature	Date Signed
City of Springfield/SEDA		11/12/24
Lane County		11/12/2024
Roth & Roth LLC		11-7-24



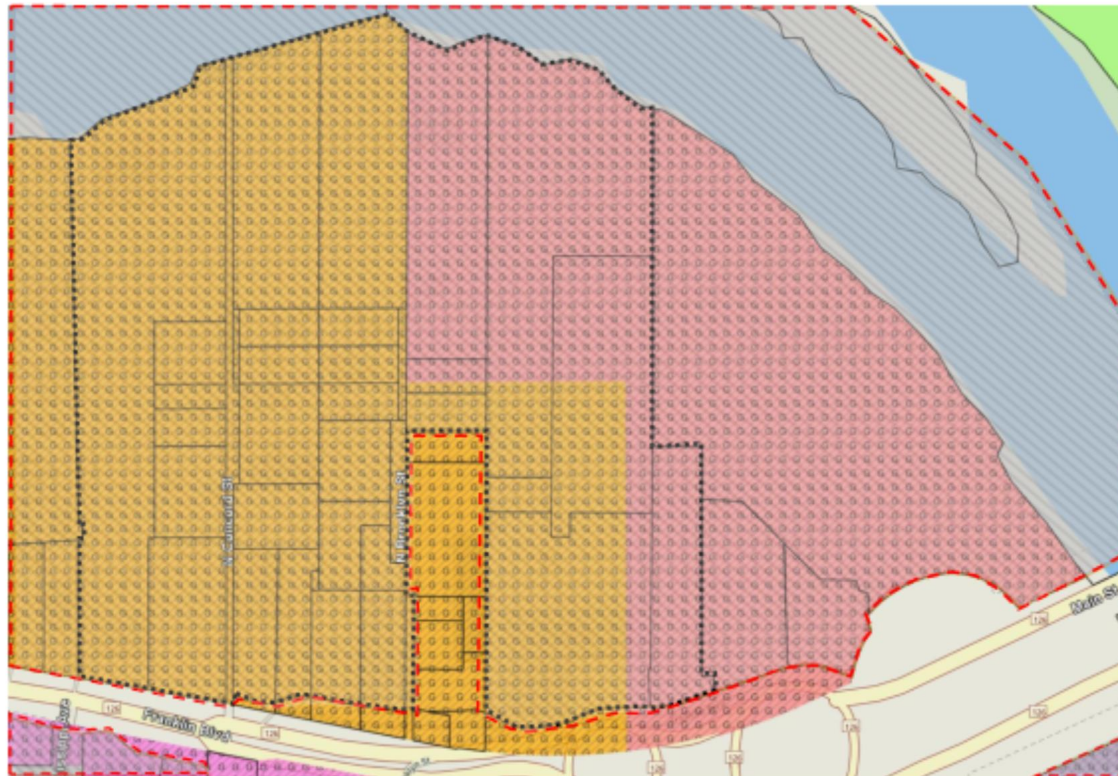
## LOCATION OF PROPERTY SUBJECT TO ANNEXATION







811-24-000310-TYP4 – PROPOSED ANNEXATION OF THIRTY-TWO (32) MIXED-USE  
RESIDENTIAL MIXED-USE COMMERCIAL LOTS (MAP 17-03-34-41, TLs: 400, 500, 700-1000,  
1300 & 1500; MAP 17-03-34-42, TLs: 100-500, 501-504, 600-1000, & 1200-2100)  
CURRENT ZONING



ZONING MAP LEGEND



Glenwood Mixed-Use Residential



Urbanizable Fringe Overlay District (UF-10)



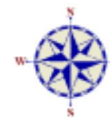
Glenwood Mixed-Use Commercial



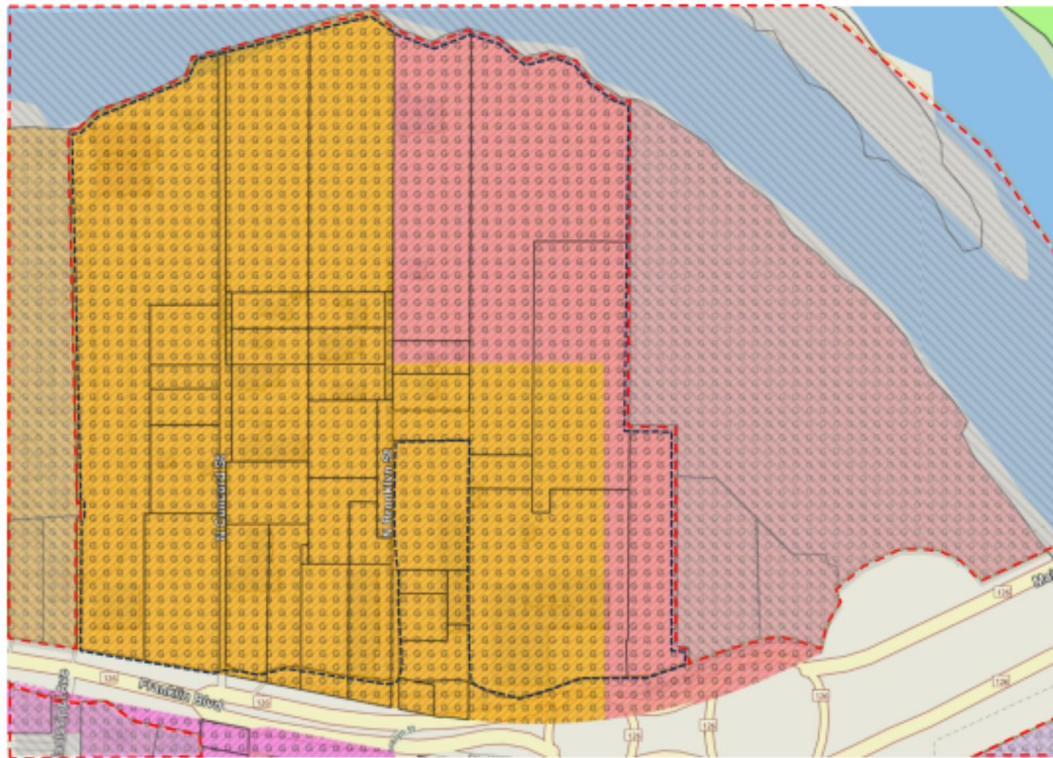
Springfield City Limits



Area Proposed for Annexation



**811-24-000310-TYP4 – PROPOSED ANNEXATION OF THIRTY-TWO (32) MIXED-USE  
RESIDENTIAL MIXED-USE COMMERCIAL LOTS (MAP 17-03-34-41, TLs: 400, 500, 700-1000,  
1300 & 1500; MAP 17-03-34-42, TLs: 100-500, 501-504, 600-1000, & 1200-2100)  
PROPOSED ZONING**



**ZONING MAP LEGEND**



Glenwood Mixed-Use Residential



Urbanizable Fringe Overlay District (UF-10)



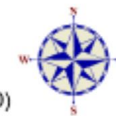
Glenwood Mixed-Use Commercial



Springfield City Limits



Area Proposed for Annexation



# SUMMARY OF APPROVAL CRITERIA

- Criterion A – Within UGB and Contiguous to City Limits
- Criterion B – Consistent with Policies of the Metro/Comp Plan
- Criterion C – Within Boundary for Minimum Level of Key Urban Facilities Provided in a Timely and Efficient Manner
- Criterion D – Joint Planning Agreement for Fiscal Impacts through Master Plan Development
- Staff Recommendation - APPROVAL

<b>AGENDA ITEM SUMMARY</b>  <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Jeremy Sherer/Community Development
	<b>Staff Phone No:</b>	
	<b>Estimated Time:</b>	10 Minutes
	<b>Council Goals:</b>	Maintain and Improve Infrastructure and Facilities

#### **ITEM TITLE:**

RESOLUTION OF NECESSITY: Filling in the Gaps-- Safe Routes to School (SRTS) Capital Improvement Project (P21147).

#### **ACTION REQUESTED:**

Adopt/not adopt the following Resolution: RESOLUTION EXERCISING THE POWER OF EMINENT DOMAIN PURSUANT ORS 35.600 THROUGH 35.625 CONCERNING ACQUISITION OF PERMANENT RIGHT OF WAY AND TEMPORARY CONSTRUCTION EASEMENTS NECESSARY FOR THE FILLING IN THE GAPS -- SAFE ROUTES TO SCHOOL CAPITAL IMPROVEMENT PROJECT (Project No. P21147)

#### **ISSUE STATEMENT:**

The City of Springfield is in the final process of design for the Filling in the Gaps-- Safe Routes to School (SRTS) Capital Improvement Project and is requesting the Council adopt a resolution authorizing the acquisition of right-of-way and temporary construction easements needed for the project as required by law

#### **DISCUSSION/FINANCIAL IMPACT:**

The City of Springfield approved the "Filling in the Gaps" -- Safe Routes to School (SRTS) Capital Improvement Project, City Project No. P21147 (ODOT Key No. 20236), was adopted by the City of Springfield "Capital Improvement Program 2025 to 2029" by motion on January 29, 2024, the appropriation of funds was approved on June 17, 2024 for the FY25 budget by resolution 2024-17 and through the Intergovernmental Agreement ODOT Contract No. 32511 (City of Springfield C2071) with the Oregon Department of Transportation, executed on June 9, 2018

The project is designed in a manner which is most compatible with the greatest public good and the least private injury. The improvement will be of a general benefit in helping improve conditions for students walking to and from school across Springfield and other people who wish to use sidewalks. The project's right of way needs has been determined based on engineering design plans for this project to accommodate the new infrastructure.

Permanent right of way will be acquired from 12 separate properties under private ownership along 21st Street and E Street (See Exhibit B). To initiate condemnation proceedings, a Resolution of Necessity is required by state law (ORS35) to be adopted by the Council.

The purpose of the Resolution of Necessity places private property under the threat of condemnation to allow the City to proceed with condemnation proceedings in those cases where agreement on public acquisition cannot be reached. Right of Way Staff will negotiate in good faith and in compliance with state and federal laws to reach an agreement on just compensation. Should negotiations fail, other alternatives will be explored. Nevertheless, Right of Way Staff will work with the City Attorney's office to make every attempt to reach agreement before proceeding with condemnation.

The right-of-way process is the critical path of the project schedule, allowing for construction of this project to begin in 2025. Adopting the Resolution of Necessity currently aids in keeping the project on schedule.

---

#### **Attachments**

1. Resolution of Necessity



**CITY OF SPRINGFIELD, OR**  
**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION EXERCISING THE POWER OF EMINENT DOMAIN PURSUANT ORS 35.600  
THROUGH 35.625 CONCERNING ACQUISITION OF PERMANENT RIGHT OF WAY AND  
TEMPORARY CONSTRUCTION EASEMENTS NECESSARY FOR THE FILLING IN THE GAPS –  
SAFE ROUTES TO SCHOOL CAPITAL IMPROVEMENT PROJECT  
(Project No. P21147)**

**WHEREAS**, the City of Springfield may exercise the power of eminent domain under the Springfield Charter and the laws of the State of Oregon, generally, when the exercise of such power is deemed necessary by the governing body to accomplish public purposes for which the City of Springfield has responsibility;

**WHEREAS**, the City has the responsibility for providing safe transportation routes for commerce, convenience and to adequately serve the traveling public;

**WHEREAS**, the project known as "Filling in the Gaps" – Safe Routes to School (SRTS) Capital Improvement Project, City Project No. P21147 (ODOT Key No. 20236), was adopted through the City of Springfield "Capital Improvement Program 2025 to 2029" by motion on January 29, 2024, the appropriation of funds were approved on June 17, 2024 for the FY25 budget by resolution 2024-17 and through the Oregon Department of Transportation Intergovernmental Agreement No. 32511 (City of Springfield C2071), executed on June 9, 2018;

**WHEREAS**, said Project has been planned in accordance with appropriate engineering standards for the construction, maintenance, and improvement of a roundabout to improve circulation and safety such that property damage is minimized, economic development is promoted, and environmental laws are upheld;

**WHEREAS**, to accomplish the project set forth above, it is necessary to acquire permanent right of way and temporary construction easements as described in Exhibit A and depicted in Exhibit B, attached to this resolution and by this reference incorporated herein, to protect the full use and enjoyment by the public of the subject streets;

**WHEREAS**, the public good realized by this Project far outweighs any damage that the property owners might sustain, particularly in light of the City's obligation to provide just compensation to the affected property owners;

**NOW, THEREFORE**, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD:

Section 1. The foregoing statements of authority and need are, in fact, the case. The project for which the property is required and is being acquired are necessary in the public interest, and the same have been planned, designed, located, and will be constructed in a manner which will be most compatible with the greatest public good and the least private injury.

Section 2. The power of eminent domain is hereby exercised with respect to acquiring the permanent right of way and temporary construction easement interests in property described and depicted in Exhibits A and B. Each is acquired subject to payment of just compensation and subject to procedural requirements of Oregon law.

Section 3. The City of Springfield's staff and attorneys are authorized and requested to attempt to agree with the owner and other persons in interest as to the compensation to be paid for each acquisition, and, in the event that no satisfactory agreement can be reached, to commence and prosecute such condemnation proceedings as may be necessary to finally determine just compensation or any other issue appropriate to be determined by a court in connection with the acquisition. This authorization is not intended to expand the jurisdiction of any court to decide matters determined above or determinable by the City of Springfield.

Section 4. If the City of Springfield and the owners or persons in interest as to the compensation paid for the acquisition as described and depicted in Exhibits A and B agree on the amount of just compensation, the City Manager is authorized to negotiate and execute acquisition agreements for those properties.

Section 5. Upon the trial of any suit or action instituted to acquire the real property or any interest therein, the attorneys acting for and on behalf of the City Springfield be and hereby are authorized to make such stipulation, agreement, or admission as in their judgment may be for the best interest of the Filling in the Gaps- Safe Routes to School (SRTS) Capital Improvement Project.

Section 6. The Common Council further declares that the real property interests described and depicted in Exhibits A and B shall be used by the City of Springfield for public purposes at the earliest possible date and, in any event, no later than ten years from the date this Resolution is adopted by the Council.

Section 7. This Resolution shall take effect upon adoption by the Council.

ADOPTED by the Common Council of the City of Springfield this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_,  
by a vote of \_\_\_\_\_ for and \_\_\_\_\_ against.

ATTEST:

\_\_\_\_\_  
City Recorder

REVIEWED & APPROVED  
AS TO FORM

*Kristina Kraus*  
DATE: 2/20/2025  
SPRINGFIELD CITY ATTORNEY'S OFFICE

EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 17, 2024

File No. 1001-01  
Tax Map No. 17-02-33-24-01101

A parcel of land lying in Northwest 1/4 of Section 33, Township 17 South Range 2 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Howard L. Lindsay and Nanie V. Lindsay by Warranty Deed recorded on June 6, 1978 on Reel and Recorder's Reception No. R915, 78-38731, Lane County Deed Records; said parcel included in a variable width strip of land lying northerly of "E" Centerline of E Street (AKA Donal Street), as surveyed by the City of Springfield in 2024, and the centerline being described as follows:

Beginning at the intersection of 51st Street and E Street, said point being N1°42'50"E, 25.00 feet and N88°17'10"W, 30.09 feet from a 5/8 inch iron rebar marking the Northwest corner of Townsley Addition, as platted and recorded in Book 16, Page 25, Lane County Oregon Plat Records; Thence S88°17'10"E, 531.82 feet to Station "E" 5+31.82, and there ending.

Said strip of land lying southerly of the following described line:

Beginning at a point opposite and 32.00 feet left (northerly) of the "E" centerline at Station "E" 0+00.00; Thence, S88°17'10"E, 29.97 feet to Station "E" 0+30.13, 32.00 feet left; Thence, N 61d39'26" W S61°39'26"E, 15.62 feet, to a point on the north right of way line of E Street at Station "E" 0+44.09, 25.00 feet left, and there ending.

**EXCEPT** therefrom existing public right of way of E Street (AKA Donal Street)

The line described above crosses the real property described in said Reel and Recorder's Reception No. R915, 78-38731, at approximate Station "E" 0+30 on the westerly property line and at approximate Station "E" 0+44 on the southerly property line.

**Parcel 1** containing 49 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91)



EXHIBIT A  
Parcel 2  
Temporary Construction Easement

Filling in the Gaps  
December 17, 2024

File No. 1001-01  
Tax Map No. 17-02-33-24-01101

A parcel of land lying in Northwest 1/4 of Section 33, Township 17 South Range 2 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Howard L. Lindsay and Nanie V. Lindsay by Warranty Deed recorded on June 6, 1978 on Reel and Recorder's Reception No. R915, 78-38731, Lane County Deed Records; said parcel included in a 5.00 foot wide strip of land lying northerly of "E" Centerline of E Street (AKA Donal Street), as surveyed by the City of Springfield in 2024, and the centerline being described as follows:

Beginning at the intersection of 51st Street and E Street, said point being N1°42'50"E, 25.00 feet and N88°17'10"W, 30.09 feet from a 5/8 inch iron rebar marking the Northwest corner of Townsley Addition, as platted and recorded in Book 16, Page 25, Lane County Oregon Plat Records; Thence S88°17'10"E, 531.82 feet to Station "E" 5+31.82, and there ending.

Said width of strip of land as referenced above is as follows:

Station	to	Station	Width on North Side
"E" 0+57.19		"E" 0+96.16	30.00 feet

**EXCEPT** therefrom existing public right of way of E Street (AKA Donal Street)

The line described above crosses the real property described in said Reel and Recorder's Reception No. R915, 78-38731, at approximate Station "E" 0+57 and "E" 0+96 on the southerly portion of the property.

**Parcel 2** containing 195 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91)



EXHIBIT B

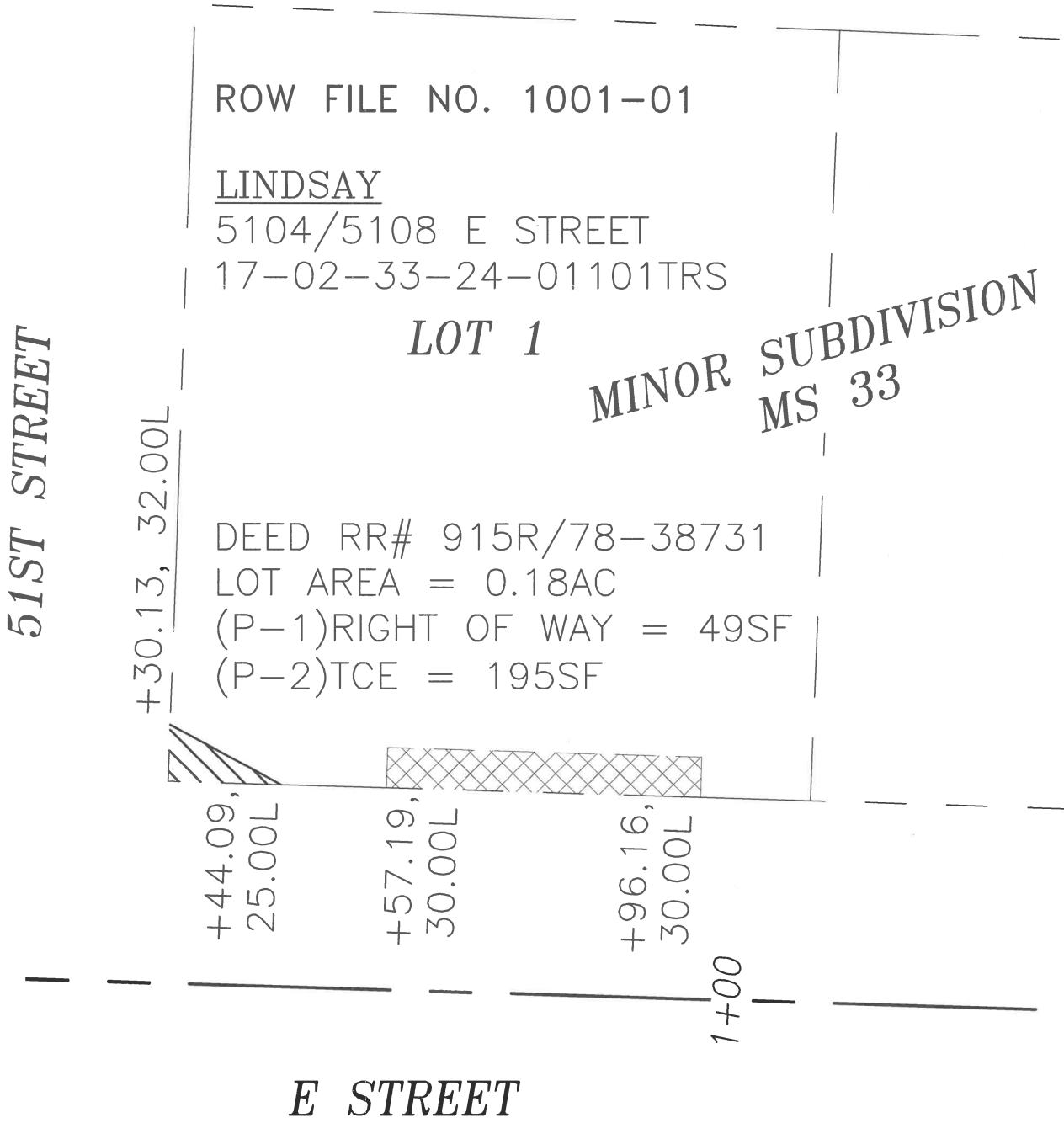


EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 17, 2024

File No. 1001-02  
Tax Map No. 17-02-33-24-01901

A parcel of land lying in Northwest 1/4 of Section 33, Township 17 South Range 2 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Michael Robert McLaughlin by statutory Warranty Deed recorded on June 6, 2024 on Recorder's Reception No. 2024-015774, Lane County Deed Records; said parcel included in a variable width strip of land lying northerly of "E" Centerline of E Street (AKA Donal Street), as surveyed by the City of Springfield in 2024, and the centerline being described as follows:

Beginning at the intersection of 51st Street and E Street, said point being N1°42'50"E, 25.00 feet and N88°17'10"W, 30.09 feet from a 5/8 inch iron rebar marking the Northwest corner of Townsley Addition, as platted and recorded in Book 16, Page 25, Lane County Oregon Plat Records; Thence S88°17'10"E, 531.82 feet to Station "E" 5+31.82, and there ending.

Said strip of land lying southerly of the following described line:

Beginning at a point along the north right of way of E Street, opposite and 25.00 feet left (northerly) of the "E" centerline at Station "E" 3+47.22; Thence, N65°13'48"E, 11.48 feet to a point on the western margin of E Street at Station "E" 3+57.50, 30.12 feet left, and there ending.

**EXCEPT** therefrom existing public right of way of E Street

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2024-015774, at approximate Station "E" 3+47 on the southerly property line and at approximate Station "E" 3+57 on the easterly property line.

**Parcel 1** containing 27 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91)



EXHIBIT A  
Parcel 2  
Temporary Construction Easement

Filling in the Gaps  
December 17, 2024

File No. 1001-02  
Tax Map No. 17-02-33-24-01901

A parcel of land lying in Northwest 1/4 of Section 33, Township 17 South Range 2 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Michael Robert McLaughlin by statutory Warranty Deed recorded on June 6, 2024 on Recorder’s Reception No. 2024-015774, Lane County Deed Records; said parcel included in a variable width strip of land lying northerly of “E” Centerline of E Street (AKA Donal Street), as surveyed by the City of Springfield in 2024, and the centerline being described as follows:

Beginning at the intersection of 51st Street and E Street, said point being N1°42'50"E, 25.00 feet and N88°17'10"W, 30.09 feet from a 5/8 inch iron rebar marking the Northwest corner of Townsley Addition, as platted and recorded in Book 16, Page 25, Lane County Oregon Plat Records; Thence S88°17'10"E, 531.82 feet to Station “E” 5+31.82, and there ending.

Said width of strip of land as referenced above is as follows:

Station	to	Station	Width on North Side
“E” 3+38.25		“E” 3+57.53	25 feet in a straight line to 34.61 feet

**EXCEPT** therefrom existing public right of way of E Street

The line described above crosses the real property described in said Recorder’s Reception No. 2024-015774, at approximate Station “E” 3+38 on the southerly property line and “E” 3+57 on the easterly property line.

**Parcel 2** containing 66 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91)





EXHIBIT B

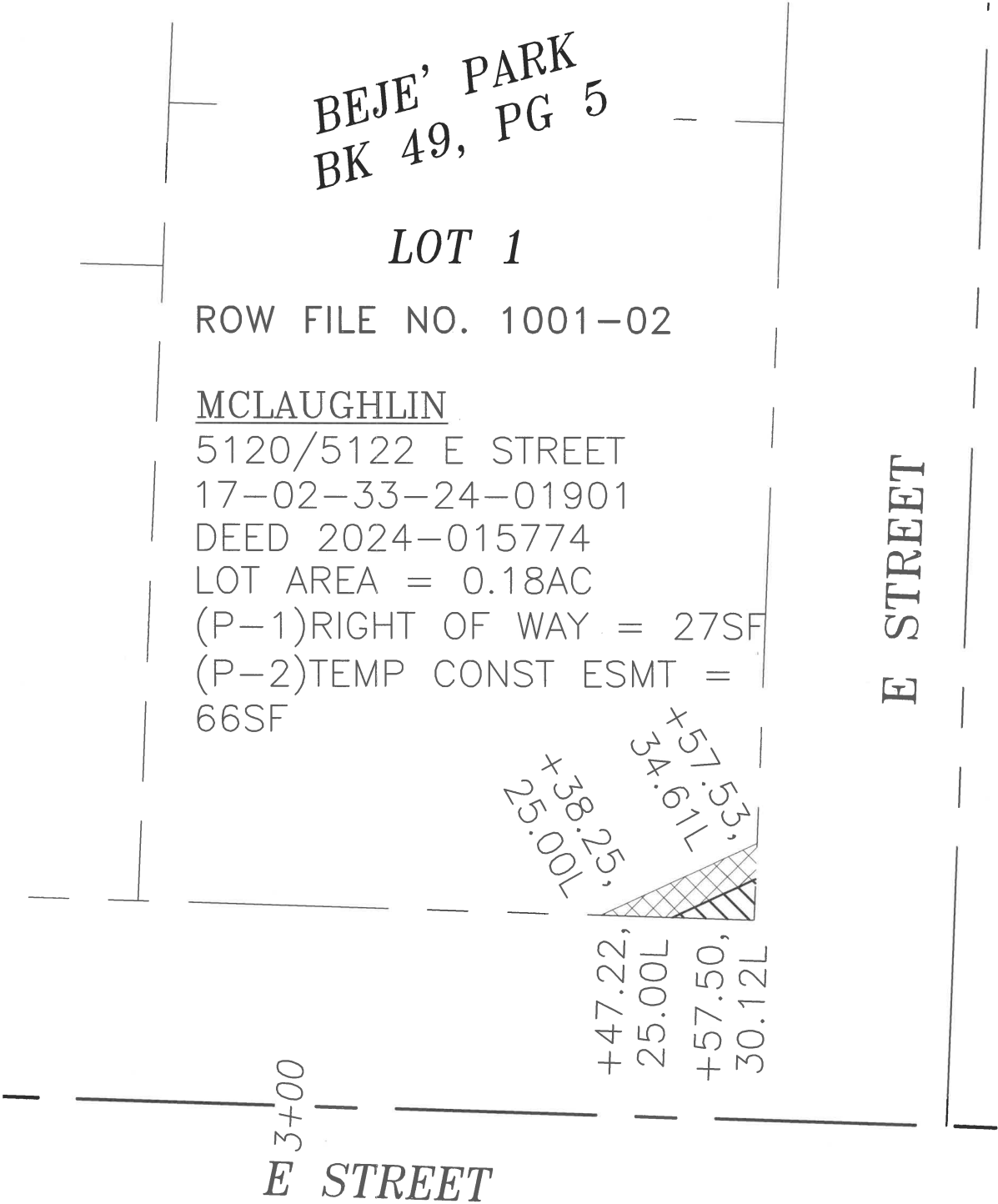


EXHIBIT A  
Parcel 1  
Temporary Construction Easement

Filling in the Gaps  
December 17, 2024

File No. 1001-03  
Tax Map No. 17-02-33-24-03100

A parcel of land lying in Northwest 1/4 of Section 33, Township 17 South Range 2 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Glenn P. Bosshardt and Annette K. Bosshardt by Special Warranty Deed recorded on December 09, 2010 on Recorder's Reception No. 2010-062504, Lane County Deed Records; said parcel included in a 5.00 foot wide strip of land lying southerly of "E" Centerline of E Street (AKA Donal Street), as surveyed by the City of Springfield in 2024, and the centerline being described as follows:

Beginning at the intersection of 51st Street and E Street, said point being N1°42'50"E, 25.00 feet and N88°17'10"W, 30.09 feet from a 5/8 inch iron rebar marking the Northwest corner of Townsley Addition, as platted and recorded in Book 16, Page 25, Lane County Oregon Plat Records; Thence S88°17'10"E, 531.82 feet to Station "E" 5+31.82, and there ending.

Said width of strip of land as referenced above is as follows:

Station	to	Station	Width on South Side
"E" 0+00.00		"E" 1+10.30	30.00 feet

**EXCEPT** therefrom existing public right of way of E Street (AKA Donal Street) and 51st Street

The line described above crosses the real property described in said Recorder's Reception No. 2010-062504, at approximate Station "E" 0+30 and "E" 1+10 on the northerly property line.

**Parcel 1** containing 403 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91)



EXHIBIT B

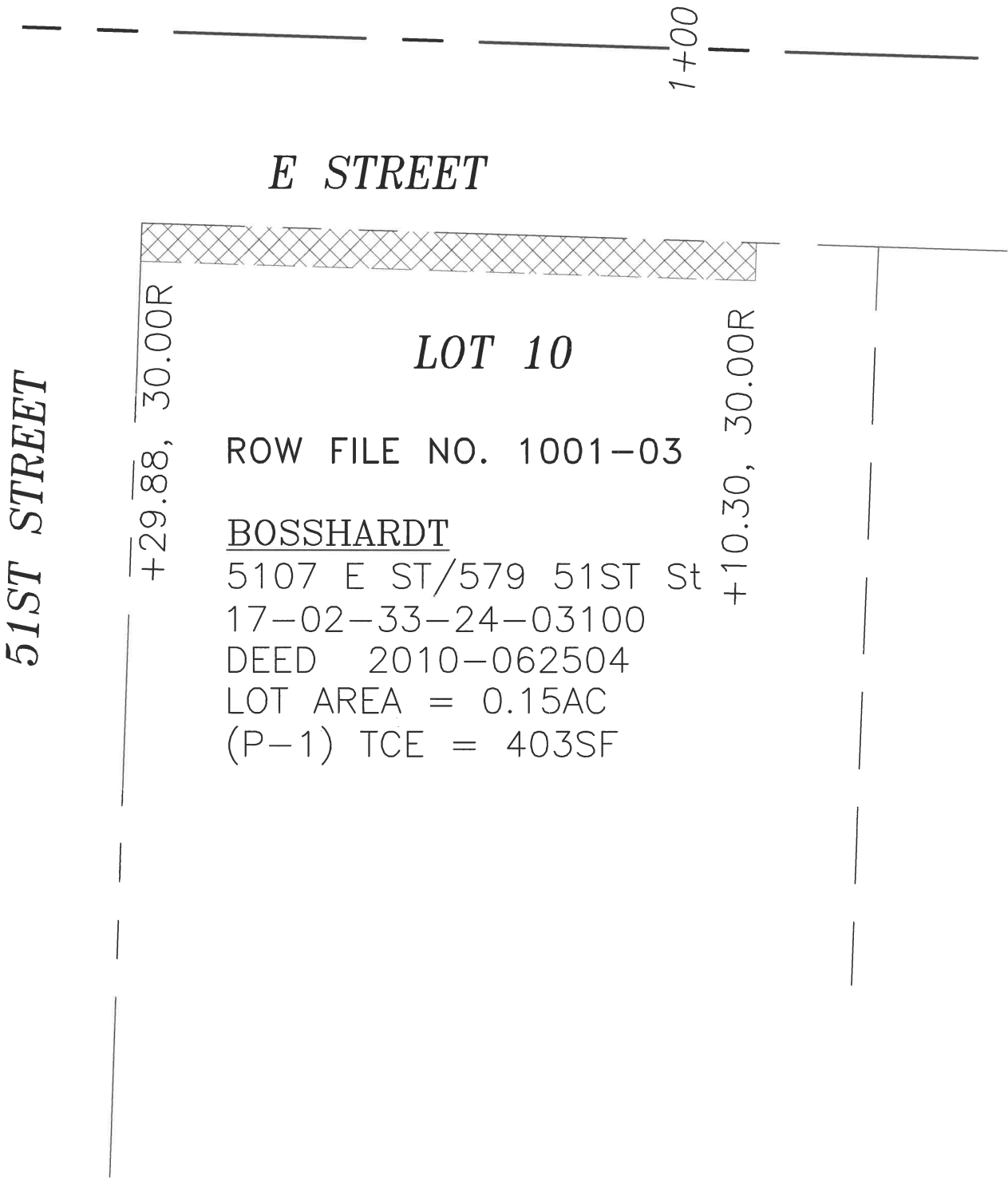


EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 17, 2024

File No. 1001-04  
Tax Map No. 17-03-25-43-06900

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Kristi Kay Gustafson by Statutory Bargain and Sale Deed, recorded on June 17, 2024 on Recorder's Reception No. 2024-016683, being a 66% undivided interest, and an undivided 34% interest to David R. Dillon and Joy Dillon by Statutory by Warranty Deed, recorded on February 17, 2023 on Recorder's Reception No. 2023-004192 Lane County Deed Records; said portion being a parcel included in a strip of land variable in width, lying on the Westerly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane County Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying easterly and northly of the following described line:

Beginning at a point opposite and 29.20 feet left (westerly) of the Engineer's centerline at Station 49+40; Thence, N1°50'56"E, 62.6 feet left to a point of curvature; Thence, along a 10.00 foot radius curve to the left a distance of 15.72 feet to Station 50+12.60, 39.21 feet left and also being opposite and 26.00 feet from the centerline of L Street; Thence, N88°14'03"W, along a line 26.00 feet from and parallel with the center line of L street, 103.82 feet to the westerly property line of said real property at Station 50+12.45, 143.03 left, and there ending.

**EXCEPT** therefrom existing public right of way of 21st Street and L Street

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2024-015774, at approximate Station 49+48 on the south side and at approximate Station 50+12 on the west side.

**Parcel 1** containing 200 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)



EXHIBIT B

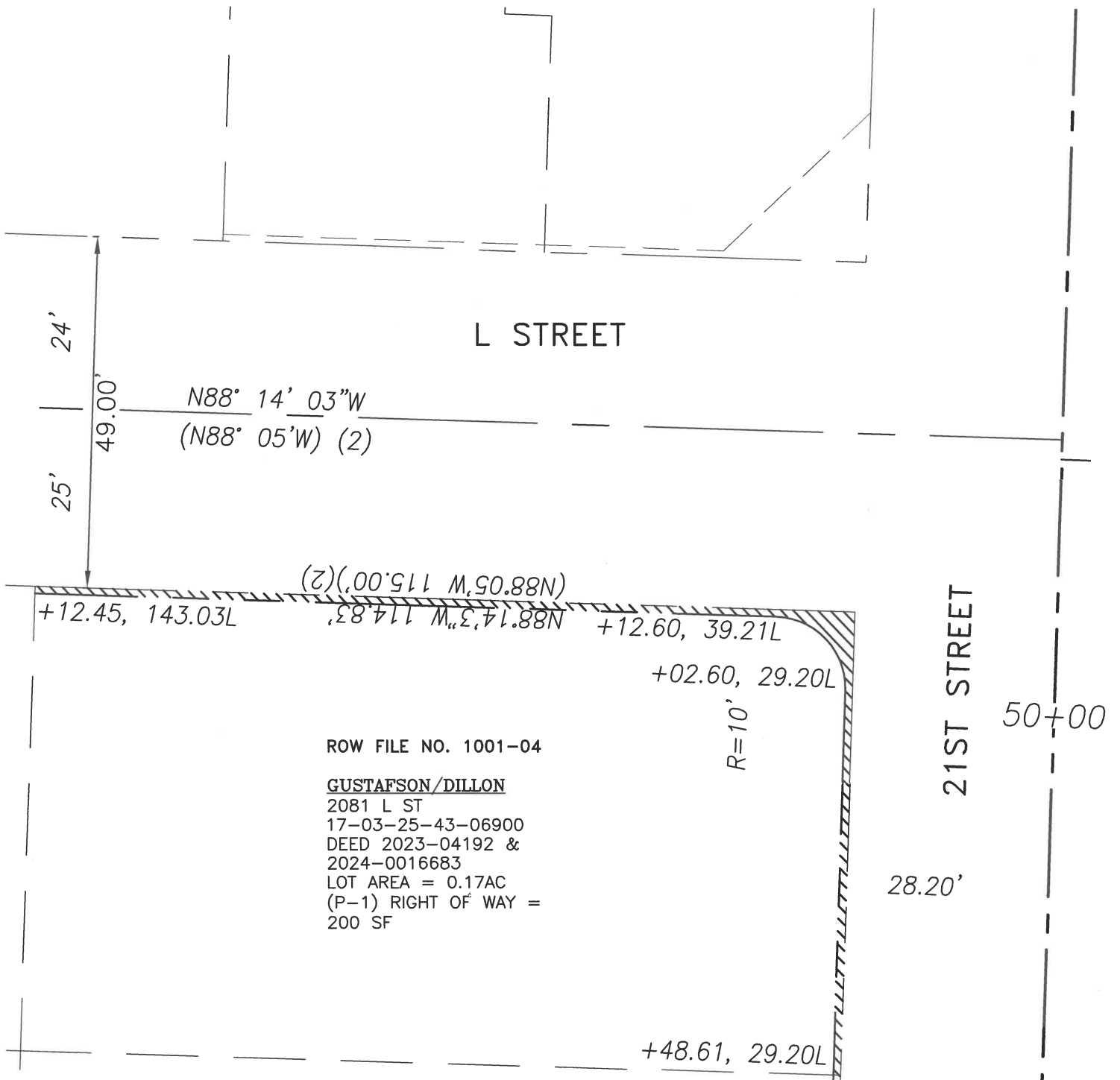


EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 17, 2024

File No. 1001-05  
Tax Map No. 17-03-25-43-07000

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Katherine Persinger by Statutory Warranty Deed, recorded on March 12, 2024 on Recorder's Reception No. 2024-06570; said portion being a parcel included in a strip of land 29.20 feet in width, lying on the Westerly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane County Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying easterly of the following described line:

Beginning at a point opposite and 29.20 feet left (westerly) of the Engineer's centerline at Station 48+80; Thence, N1°50'56"E, 70 feet left Station 49+50, 29.20 feet left, and there ending.

**EXCEPT** therefrom existing public right of way of 21st Street

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2024-015774, at approximate Station 48+88 on the southerly property line and at approximate Station 49+49 on the northerly property line.

**Parcel 1** containing 61 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)

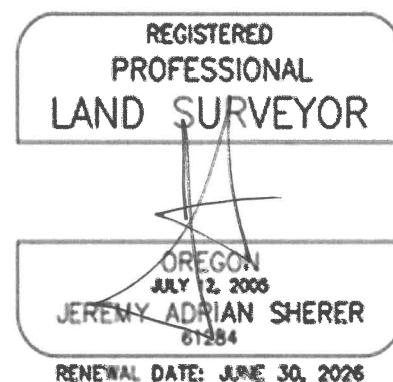


EXHIBIT B

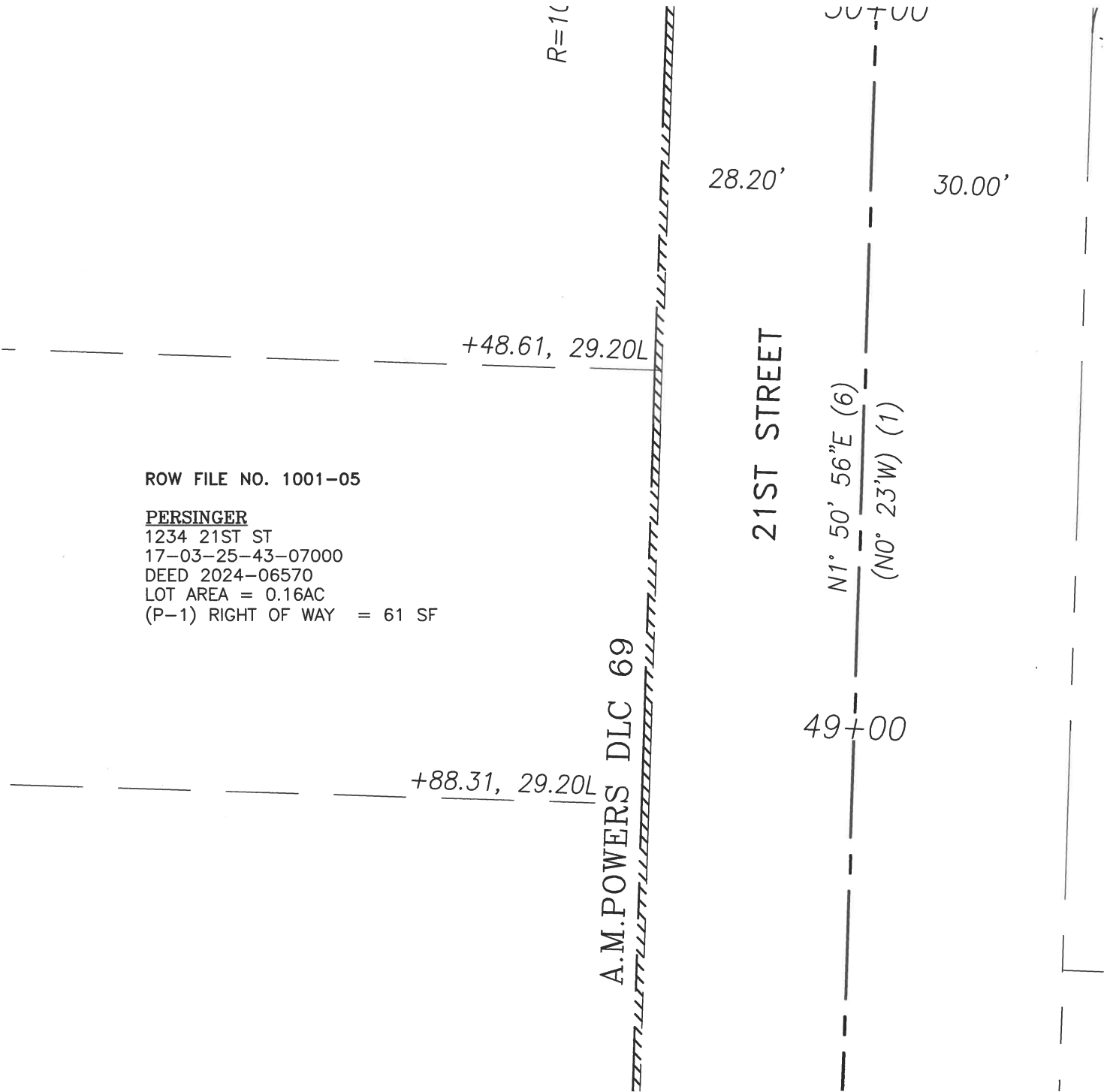




EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 17, 2024

File No. 1001-06  
Tax Map No. 17-03-25-43-0100

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Camas Management, L.L.C. by Statutory Warranty Deed, recorded on December 30, 2021 on Recorder's Reception No. 2021-080061; said portion being a parcel included in a strip of land 29.20 feet in width, lying on the Westerly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane County Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying easterly of the following described line:

Beginning at a point opposite and 29.20 feet left (westerly) of the Engineer's centerline at Station 48+20; Thence, N1°50'56"E, 70 feet left Station 48+90, 29.20 feet left, and there ending.

**EXCEPT** therefrom existing public right of way of 21st Street

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2021-080061, at approximate Station 48+28 on the southerly property line and at approximate Station 48+88 on the northerly property line.

**Parcel 1** containing 60 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)

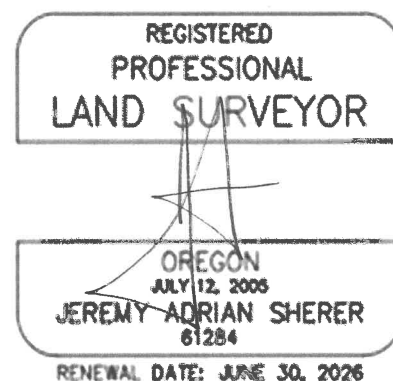


EXHIBIT B

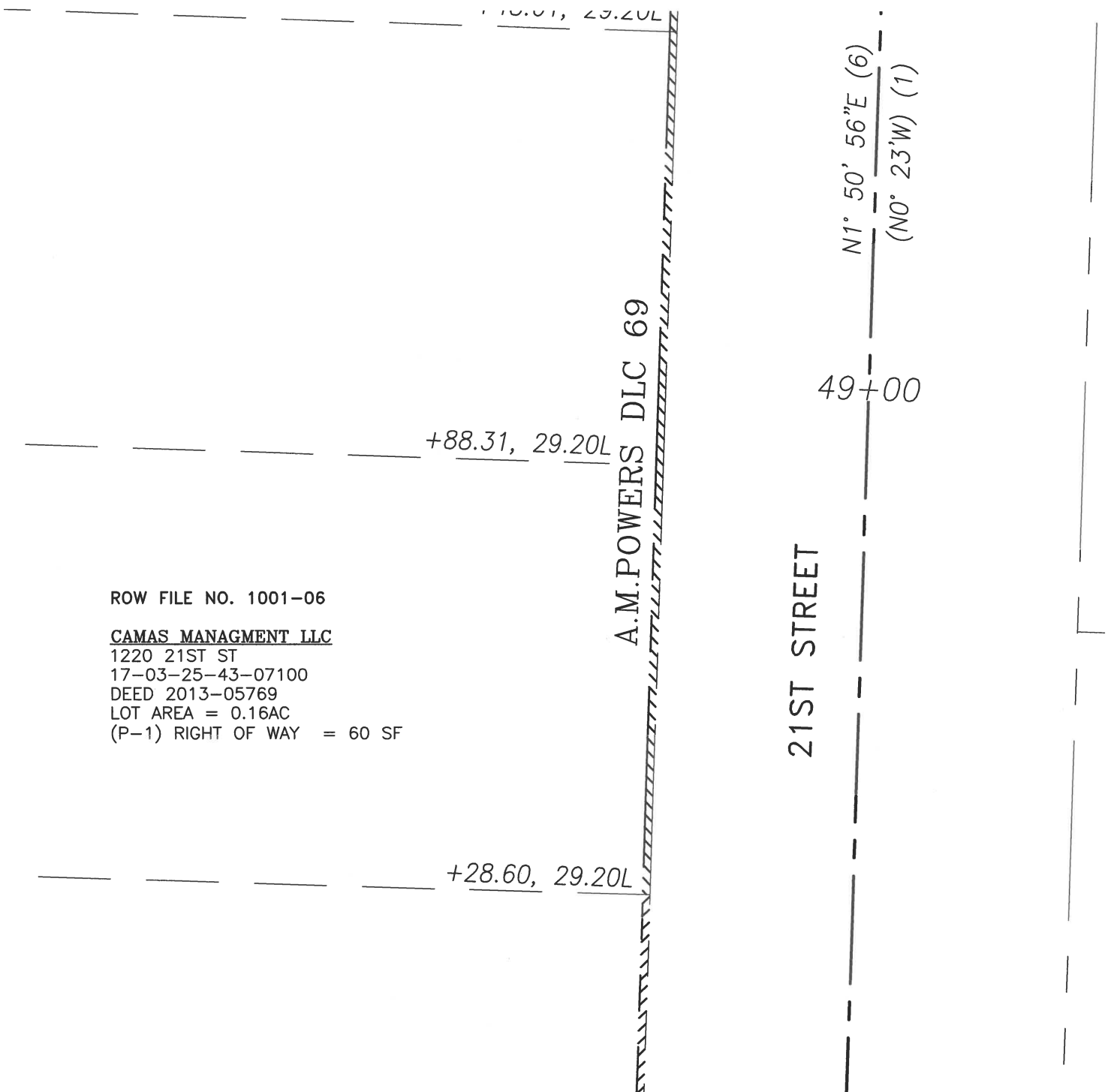


EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 19, 2024

File No. 1001-07  
Tax Map No. 17-03-25-43-07200

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Michael Dean Petrushkin, Trustee of the Michael Dean Living Trust, Dated September 14, 2022 by Statutory Bargain and Sale Deed, recorded on April 11, 2023 on Recorder's Reception No. 2023-009371; said portion being a parcel included in a strip of land variable in width, lying on the Westerly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane County Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying easterly and southerly of the following described line:

Beginning at a point opposite and 50.71 feet left (westerly) of the Engineer's centerline at Station 47+38.68; Thence, N1°50'56"E, 28.52 feet left to a point of curvature; Thence, along a 20.00 foot radius curve to the left a distance of 32.62 feet to Engineer's centerline at Station 47+87.16, 29.20 feet left; Thence, N1°50'56"E, 42.84 feet to Station 48+30.00, 29.20 feet left, and there ending.

**EXCEPT** therefrom existing public right of way of 21st Street and Centennial Boulevard

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2023-009371, at approximate Station 48+67 on the southerly property line and at approximate Station 48+29 on the northerly property line.

**Parcel 1** containing 162 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)

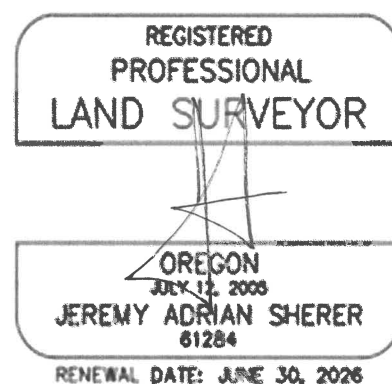


EXHIBIT B

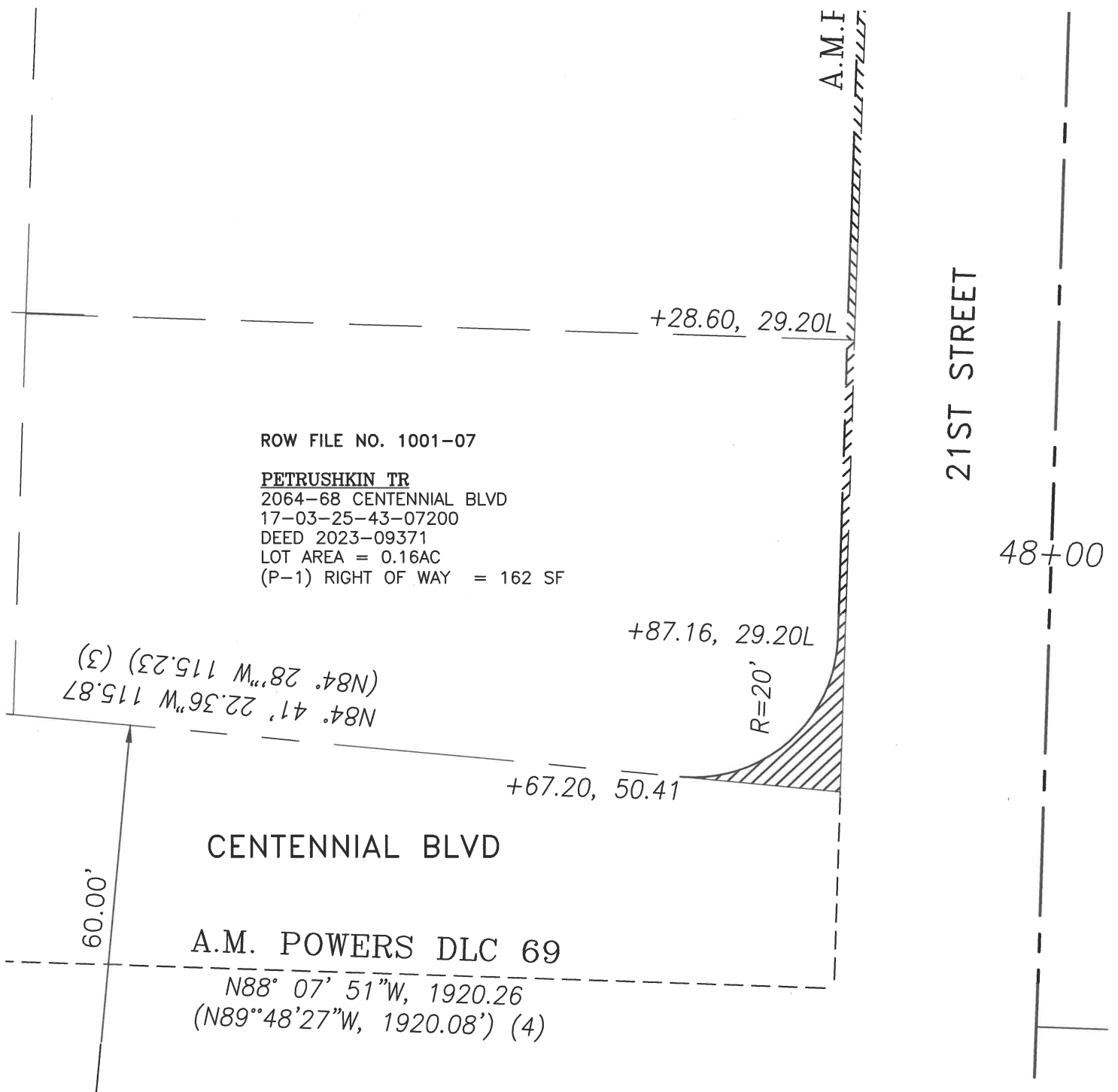


EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 19, 2024

File No. 1001-08  
Tax Map No. 17-03-25-43-01900

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to City of Destiny Church, by Statutory Bargain and Sale Deed, recorded on December 07, 2006 on Recorder's Reception No. 2006-087762; said portion being a parcel included in a variable strip of land in width, lying on the Westerly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane County Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying easterly of the following described line:

Beginning at a point on the west margin of 21st Street, opposite and 28.20 feet left (westerly) of the Engineer's centerline at Station 47+04.57; Thence, N84°41'22"W, 7.26 feet left to Station 47+04.96, 35.45 feet left; Thence, S78°0'23"E, 8.59 feet to a point on the south margin of Centennial Boulevard at Station 47+06.41, 43.92 left, and there ending.

**EXCEPT** therefrom existing public right of way of 21st Street and Centennial Boulevard

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2006-087762, at approximate Station 47+04 on the easterly property line and at approximate Station 47+07 on the northerly property line.

**Parcel 1** containing 12 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)

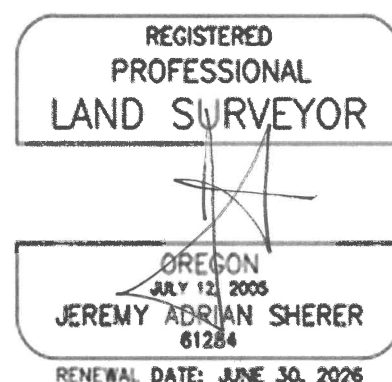


EXHIBIT B

A.M. POWERS DLC 69

$N88^{\circ}07'51''W$ , 1920.26  
( $N89^{\circ}48'27''W$ , 1920.08') (4)

CENTENNIAL BLVD

+06.41, 43.92L  
+04.57, 28.20L

ROW FILE NO. 1001-08

CHURCH OF DESTINY  
2065 CENTENNIAL BLVD  
17-03-25-43-01900  
DEED 2006-87762  
LOT AREA = 1.66AC  
(P-1) RIGHT OF WAY = 12 SF

PI: 47+38.68

$N2^{\circ}13'56''E$

21ST STREET

EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 19, 2024

File No. 1001-09  
Tax Map No. 17-03-25-43-04300

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Aubrey B. Churchill, Trustee of the Aubrey B. Churchill Family Trust by Statutory Warranty Deed, recorded on August 09, 2005 on Recorder's Reception No. 2005-061791; said portion being a parcel included in a variable strip of land in width, lying on the Easterly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane County Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying westerly and northly of the following described line:

Beginning at a point on the east margin of 21st Street, opposite and 30.00 feet right (easterly) of the Engineer's centerline at Station 46+98.12; Thence, N39°4'51"E, 3.97 feet left to a point on the south margin of Centennial Boulevard at Station 47+01.29, 32.35 right, and there ending.

**EXCEPT** therefrom existing public right of way of 21st Street and Centennial Boulevard

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2005-061791, at approximate Station 46+98 on the westerly property line and at approximate Station 47+01 on the northerly property line.

**Parcel 1** containing 4 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)

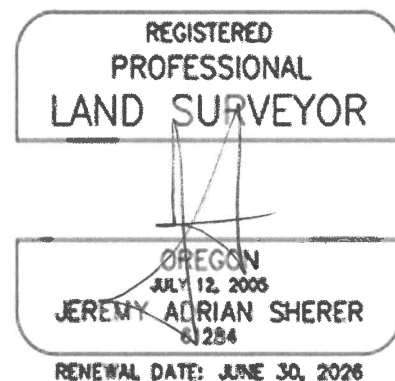




EXHIBIT B

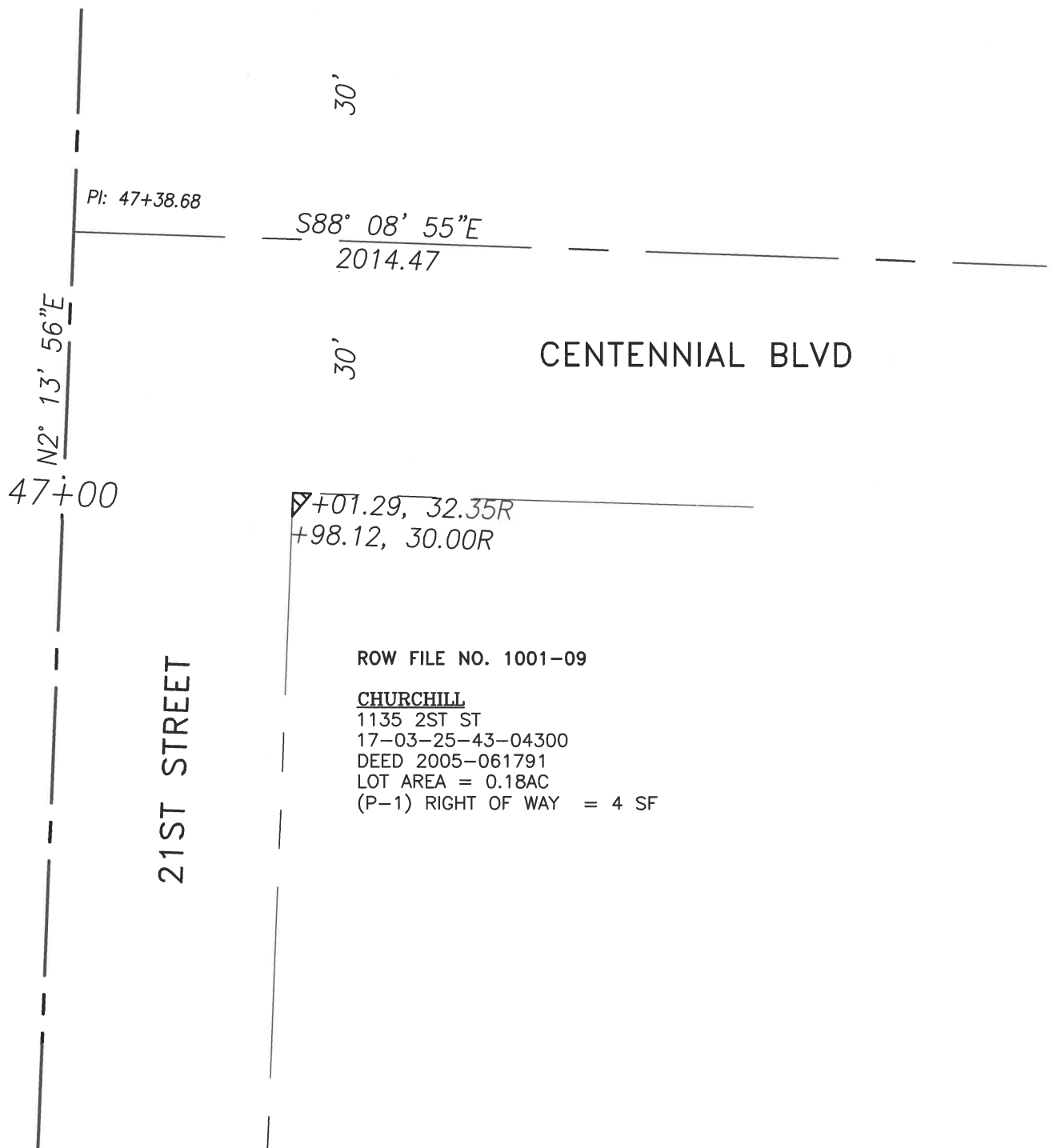


EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 19, 2024

File No. 1001-10  
Tax Map No. 17-03-25-43-04200

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Brian J. Flanders and Megan Flanders by Statutory Warranty Deed, recorded on September 6, 2019 on Recorder's Reception No. 2019-039088; said portion being a parcel included in a variable strip of land in width, lying on the Easterly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane County Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying westerly of the following described line:

Beginning at a point opposite and 31.00 feet right (easterly) of the Engineer's centerline at Station 47+38.68; Thence, N1°50'49"E, 28.41 feet left to a point on the north margin of Centennial Boulevard at Station 47+67.09, 31.00 right; Thence, N1°50'49"E, 4.54 feet to Station 47+71.63, 31.00 feet right; Thence, N10°27'90"W, 4.70 feet to a point on the east margin of 21st Street at Station 47+76.22, 30.00 feet right, and there ending.

**EXCEPT** therefrom existing public right of way of 21st Street and Centennial Boulevard

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2019-039088, at approximate Station 47+67 on the southerly property line and at approximate Station 47+76 on the westerly property line.

**Parcel 1** containing 7 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)

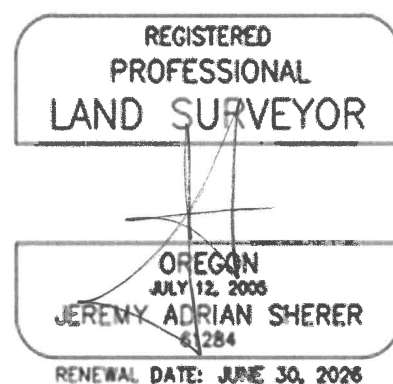


EXHIBIT B

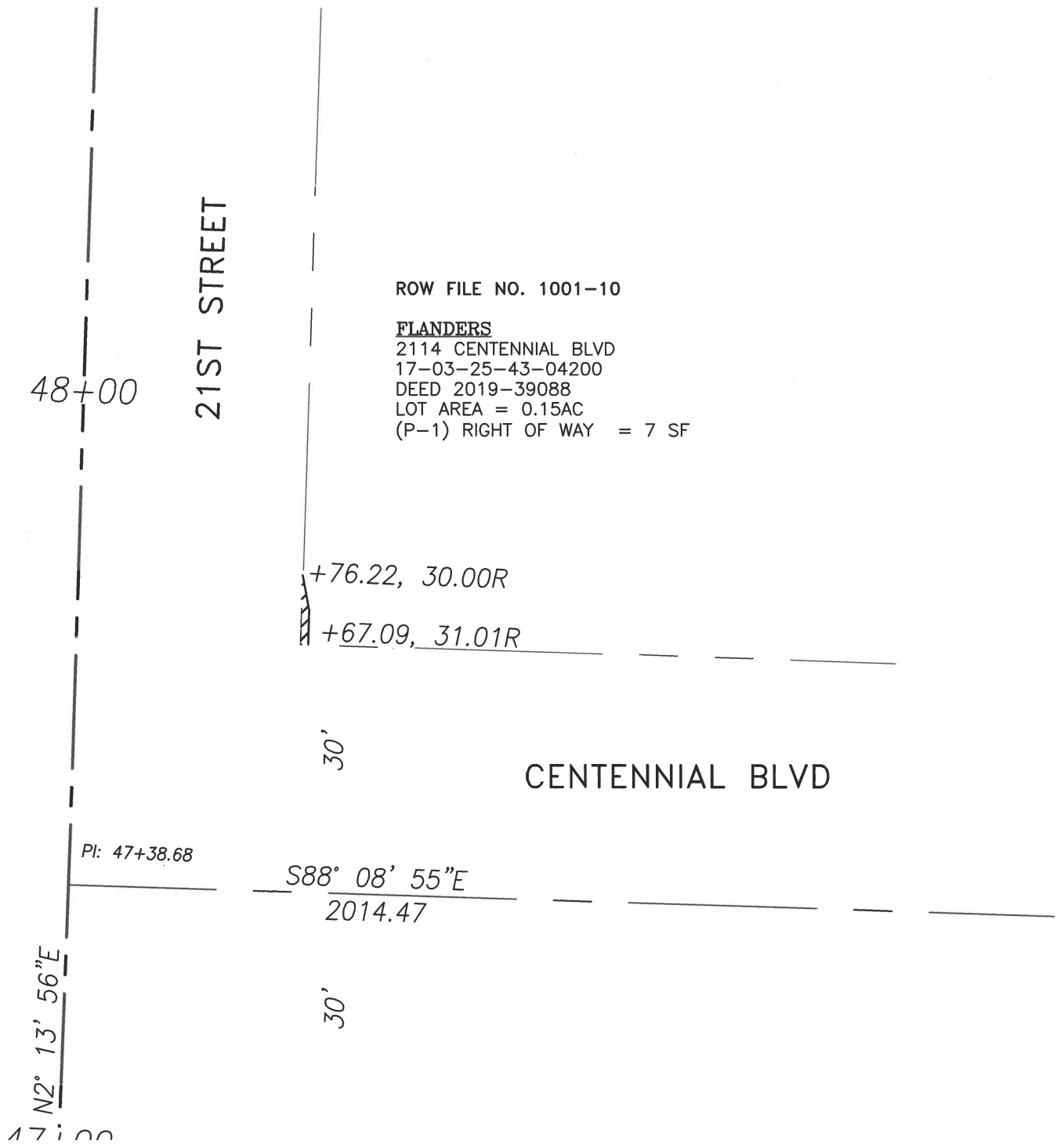


EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 19, 2024

File No. 1001-11  
Tax Map No. 17-03-25-43-03100

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to Sayuri G. Boullester by Statutory Warranty Deed, recorded on December 11, 2015 on Recorder's Reception No. 2015-060208; said portion being a parcel included in a strip of land variable in width, lying on the Westerly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane Cuntly Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying easterly and northerly of the following described line:

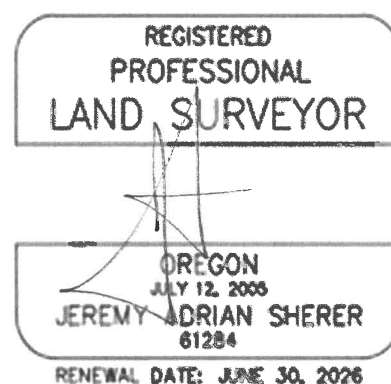
Beginning at a point on the east margin of 21st Street, opposite and 30.00 feet right (easterly) of the Engineer's centerline at Station 49+97.58 to a point of curvature; Thence, along a 12.00 foot radius curve to the right a distance of 21.46 feet to a point on the south margin of L Street at Station 50+09.30, 44.59 feet right and also being opposite and 25.00 feet from the centerline of L Street, and there ending.

**EXCEPT** therefrom existing public right of way of 12th Street and L Street

The line described above crosses the real property described in said Reel and Recorder's Reception No. 2015-060208, at approximate Station 49+97 on the westerly property line and at approximate Station 50+09 on the northerly property line.

**Parcel 1** containing 43 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)



## EXHIBIT B

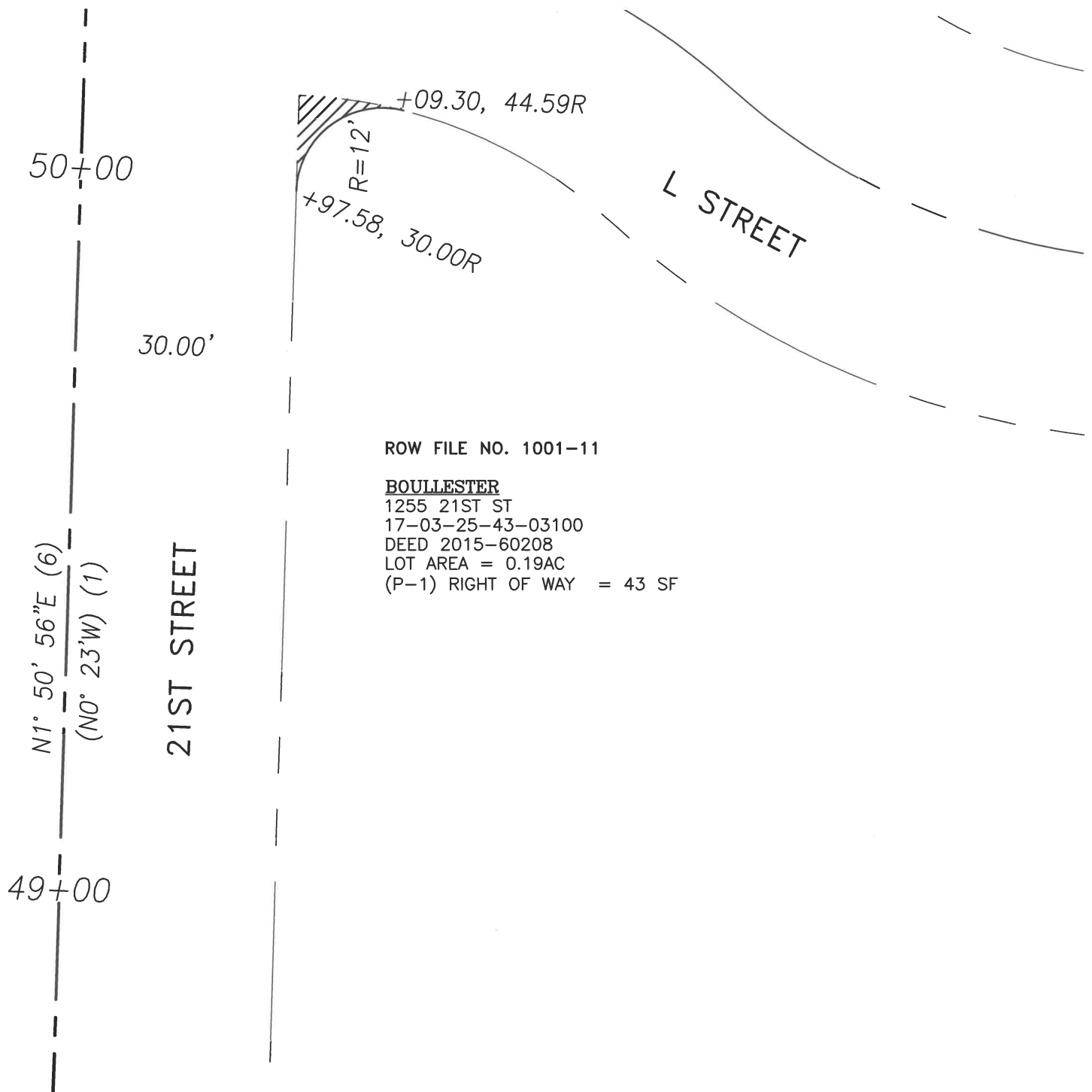


EXHIBIT A  
Parcel 1  
Permanent Street Right of Way

Filling in the Gaps  
December 19, 2024

File No. 1001-12  
Tax Map No. 17-03-25-43-02700

A parcel of land lying in Southeast 1/4 of Section 25, Township 17 South Range 3 West of the Willamette Meridian, Lane County, Oregon, and being a portion of real property conveyed to David Ray Ralston by Statutory Warranty Deed, recorded on December 23, 1991 on Reel and Recorder's Reception 1735R, 91-61877; said portion being a parcel included in a strip of land variable in width, lying on the Westerly side of the centerline of 21st Street as surveyed in 2005 by OBEC Consulting Engineers and filed with the Lane County Surveyors under County Survey File No. 399195, being described as follows:

Beginning at Engineer's Centerline Station 10+00, said station being 3,704.14 feet South and 150.03 feet West of the Southeast corner of A.M. Powers Donation Land Claim No. 69, Township 17 South, Range 3 West of the Willamette Meridian; Thence N1°55'47"E 140.25 feet; Thence, N21°03'13"W 179.90 feet; Thence, N1°43'47"E 787.13 feet; Thence, N13°24'05"E 601.70; Thence, N1°56'13"E 517.82 feet; Thence, S88°18'32"E 5.00 feet; Thence, 1°56'13"E 1,181.43 feet; Thence, N88°15'05"W 0.20 feet; Thence, N2°13'56"E 325.24 feet; Thence, 1°50'56"E 362.08 feet to Engineer's centerline Station 51+00.76, and there ending

Said strip of land lying easterly and southerly of the following described line:

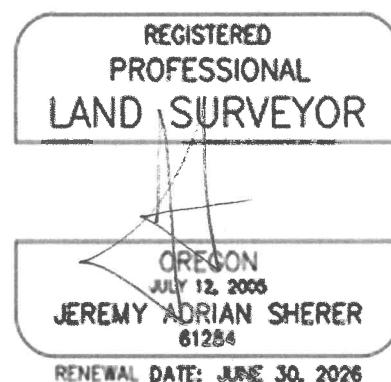
Beginning at a point on the north margin of L Street, opposite and 32.38 feet right (easterly) of the Engineer's centerline at Station 50+60.87; Thence, N31°26'56"W, 4.34 feet to a point on the east margin of 21st Street at Station 50+64.50, 30.00 right, and there ending.

**EXCEPT** therefrom existing public right of way of 12th Street and L Street

The line described above crosses the real property described in said Reel and Recorder's Reception No. 91-61877, at approximate Station 50+60 on the southerly property line and at approximate Station 50+64 on the westerly property line.

**Parcel 1** containing 10 square feet. More or less

**The Basis of Bearings** is the Oregon State Plane Coordinate System, South Zone, NAD 83 (91) (See also County Survey File No. 39195)



## EXHIBIT B

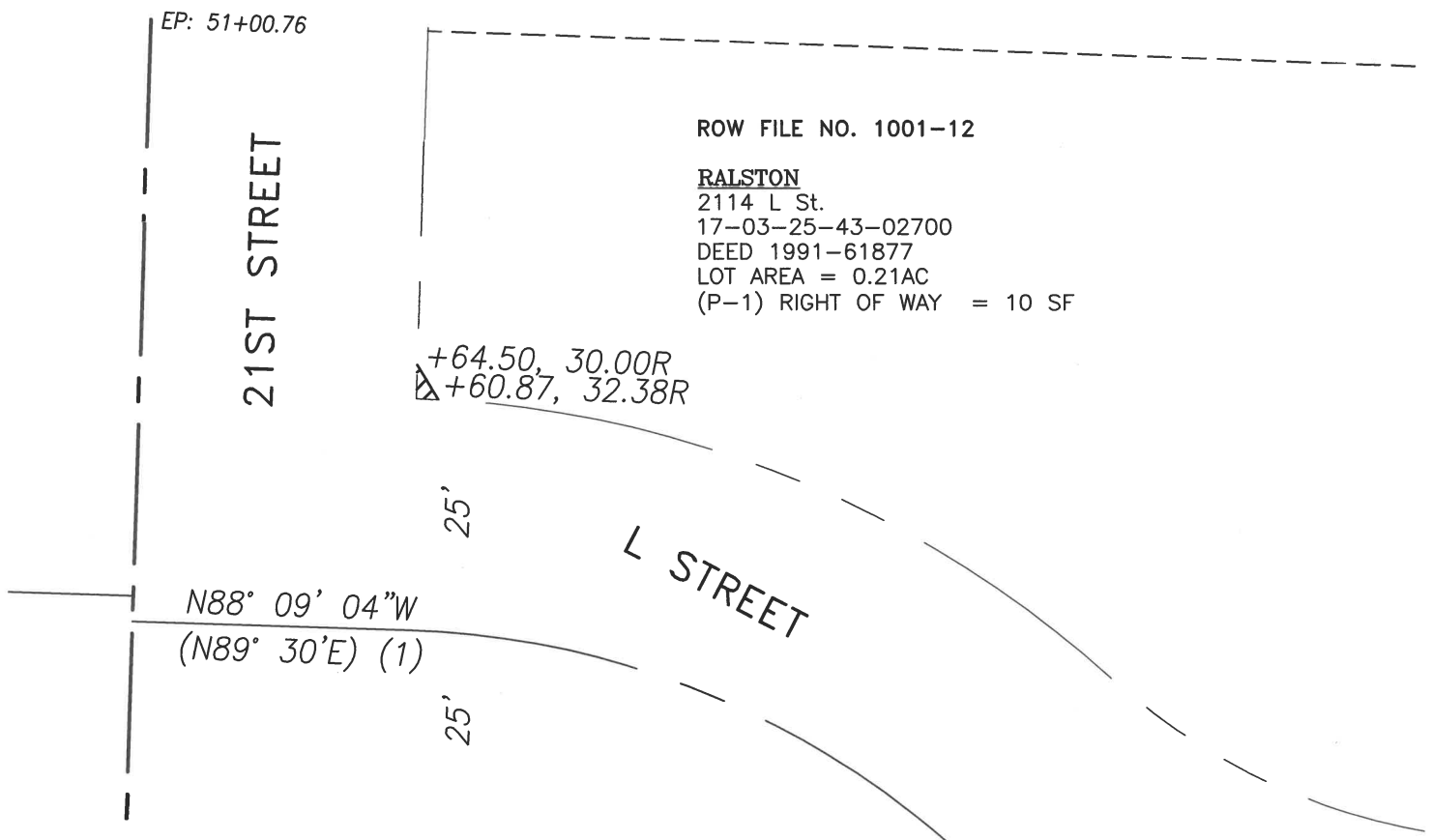




EXHIBIT B  
RIGHT OF WAY ACQUISITION MAP  
FOR  
CITY OF SPRINGFIELD  
E STREET AND 52ND STREET FILL IN THE GAPS  
NW 1/4 SEC 33, TWP 17 S., RNG 02 W, W.M.  
OCTOBER 10, 2024

SCHEDULE OF PROPERTY ACQUISITION				
ROW NO.	OWNER	TRS	PERM. AREA	TEMP AREA
1001-01	LINDSAY	17-02-33-24-01101	49 Sq.ft.	195 Sq.ft.
1001-02	MCLAUGHLIN	17-02-33-24-01901	27 Sq.ft.	66 Sq.ft.
1001-03	BOSSHARDT	17-02-33-24-03100	0 Sq.ft.	403 Sq.ft.

LEGEND

PERMANENT RIGHT OF WAY ACQUISITION

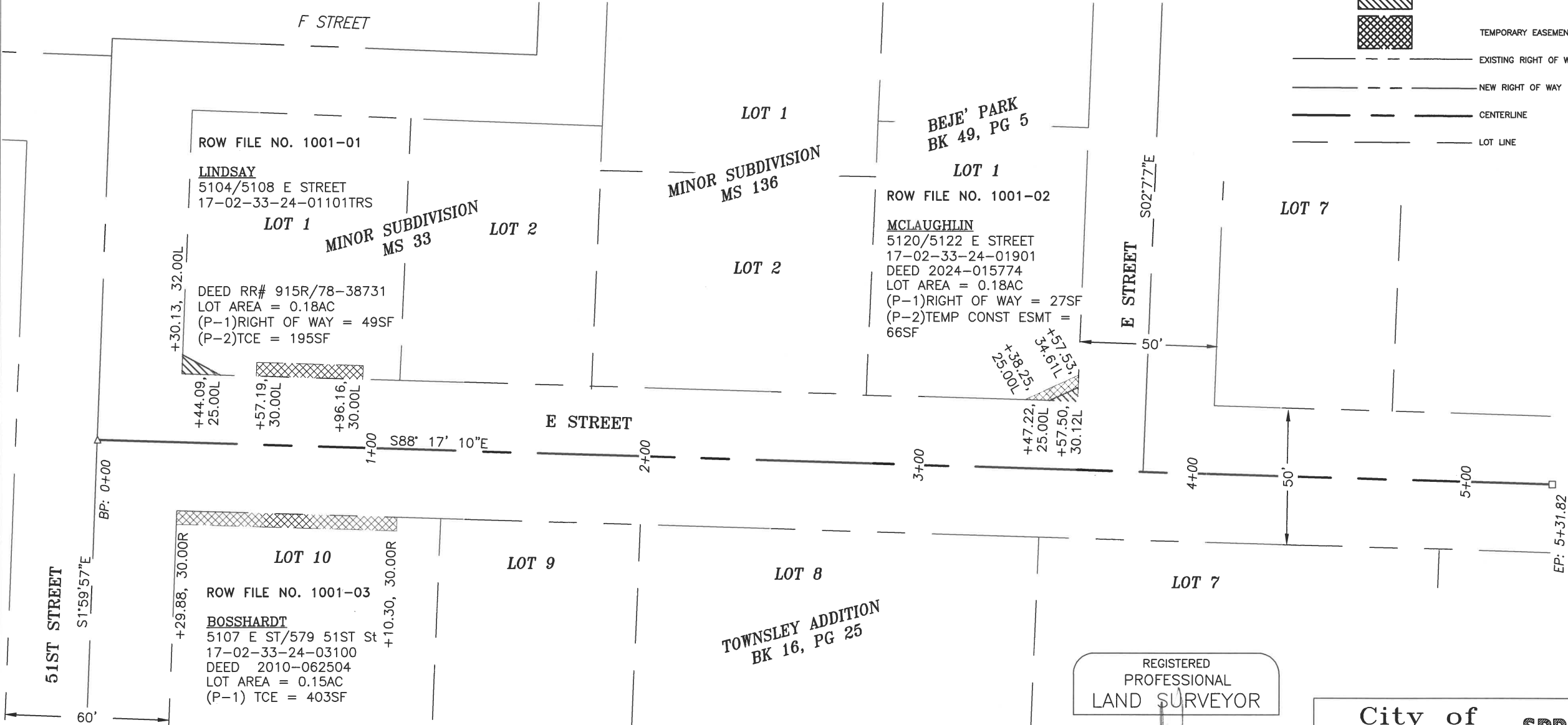
TEMPORARY EASEMENT

EXISTING RIGHT OF WAY

NEW RIGHT OF WAY

CENTERLINE

LOT LINE



REGISTERED  
PROFESSIONAL  
LAND SURVEYOR

OREGON  
JULY 12, 2005  
JEREMY ADRIAN SHERER  
61284  
RENEWAL DATE: JUNE 30, 2026

City of  
Springfield

COMMUNITY DEVELOPMENT

225 NORTH FIFTH ST.  
SPRINGFIELD, OR 97477  
(541) 736-1011  
FAX: (541) 736-1021  
[www.ci.springfield.or.us](http://www.ci.springfield.or.us)

SPRINGFIELD  
OREGON

DATE	JOB NO.	DRAWN	CHECKED
OCT 10, 2024	P21147/KEY 20239	JAS	CJM

EXHIBIT B  
RIGHT OF WAY ACQUISITION MAP  
FOR  
CITY OF SPRINGFIELD  
21ST STREET FILL IN THE GAPS  
SE 1/4 SEC 25, TWP 17 S., RNG 03 W, W.M.  
OCTOBER 10, 2024

N  
SCALE  
1"=30'

ROW FILE NO. 1001-08  
CHURCH OF DESTINY  
2065 CENTENNIAL BLVD  
17-03-25-43-01900  
DEED 2006-087762  
LOT AREA = 1.66AC  
RIGHT OF WAY = 12 SF

CENTENNIAL BLVD

A.M. POWERS DLC 69  
N88° 07' 51"W, 1920.26  
(N89° 48' 27"W, 1920.08') (4)

ROW FILE NO. 1001-07  
PETRUSHKIN TR  
2064-68 CENTENNIAL BLVD  
17-03-25-43-07200  
DEED 2023-009371  
LOT AREA = 0.16AC  
RIGHT OF WAY = 162 SF

ROW FILE NO. 1001-06  
CAMAS MANAGMENT LLC  
1220 21ST ST  
17-03-25-43-07100  
DEED 2021-080061  
LOT AREA = 0.16AC  
RIGHT OF WAY = 60 SF

ROW FILE NO. 1001-05  
PERSINGER  
1234 21ST ST  
17-03-25-43-07000  
DEED 2024-06570  
LOT AREA = 0.16AC  
RIGHT OF WAY = 61 SF

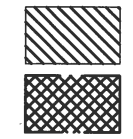
ROW FILE NO. 1001-04  
GUSTAFSON/DILLON  
2081 L ST  
17-03-25-43-06900  
DEED 2023-04192 &  
2024-0016683  
LOT AREA = 0.17AC  
RIGHT OF WAY = 200 SF

L STREET

21ST STREET

ROW FILE NO. 1001-09  
CHURCHILL  
1135 2ST ST  
17-03-25-43-04300  
DEED 2005-061791  
LOT AREA = 0.18AC  
RIGHT OF WAY = 4 SF

LEGEND



PERMANENT RIGHT OF WAY ACQUISITION  
TEMPORARY EASEMENT  
EXISTING EASEMENT  
EXISTING RIGHT OF WAY  
NEW RIGHT OF WAY  
CENTERLINE  
LOT LINE

ROW FILE NO. 1001-10  
FLANDERS  
2114 CENTENNIAL BLVD  
17-03-25-43-04200  
DEED 2019-039088  
LOT AREA = 0.15AC  
RIGHT OF WAY = 7 SF

ROW FILE NO. 1001-11  
BOULLESTER  
1255 21ST ST  
17-03-25-43-03100  
DEED 2015-060208  
LOT AREA = 0.19AC  
RIGHT OF WAY = 43 SF

ROW FILE NO. 1001-12  
RALSTON  
2114 L St.  
17-03-25-43-02700  
DEED 1991-61877  
LOT AREA = 0.21AC  
RIGHT OF WAY=10 SF

SCHEDULE OF PROPERTY ACQUISITION				
ROW NO.	OWNER	TRS	PERM. AREA	TEMP AREA
1001-04	GUSTAFSON/DILLON	17-03-25-43-06900	200 Sq.ft.	0 Sq.ft.
1001-05	PERSINGER	17-03-25-43-07000	61 Sq.ft.	0 Sq.ft.
1001-06	CAMAS MGMT	17-03-25-43-07100	60 Sq.ft.	0 Sq.ft.
1001-07	PETRUSHKIN	17-03-25-43-07200	162 Sq.ft.	0 Sq.ft.
1001-08	CHURCH	17-03-25-43-01900	12 Sq.ft.	0 Sq.ft.
1001-09	CHURCHILL	17-03-25-43-04300	4 Sq.ft.	0 Sq.ft.
1001-10	FLANDERS	17-03-25-43-04200	7 Sq.ft.	0 Sq.ft.
1001-11	BOULLESTAR	17-03-25-43-03100	43 Sq.ft.	0 Sq.ft.
1001-12	RALSTON	17-03-25-43-02700	10 Sq.ft.	0 Sq.ft.

REGISTERED  
PROFESSIONAL  
LAND SURVEYOR  
  
JEREMY ADRIAN SHERER  
JULY 12, 2005  
61284  
RENEWAL DATE: JUNE 30, 2026

City of  
Springfield

COMMUNITY DEVELOPMENT  
225 NORTH FIFTH ST.  
SPRINGFIELD, OR 97477  
(541) 736-1011  
FAX: (541) 736-1021  
www.ci.springfield.or.us

DATE OCT 10, 2024	JOB NO. P21147/KEY 20239	DRAWN JAS	CHECKED CJM
----------------------	-----------------------------	--------------	----------------

<b>AGENDA ITEM SUMMARY</b>  <b>S P R I N G F I E L D</b> <b>C I T Y C O U N C I L</b>	<b>Meeting Date:</b>	03/03/2025
	<b>Meeting Type:</b>	Regular Meeting
	<b>Staff Contact/Dept:</b>	Sandy Belson/Community Development
	<b>Staff Phone No:</b>	541-736-7135
	<b>Estimated Time:</b>	5 Minutes
	<b>Council Goals:</b>	Mandate

---

**ITEM TITLE:**

Planning Commission Appointment

**ACTION REQUESTED:**

Appoint Jonathan Siegle to fill the Planning Commission vacancy.

Or

Appoint Deanna Jacobson to fill the Planning Commission vacancy.

**ISSUE STATEMENT:**

The Planning Commission has one vacancy as the result of Commissioner Rhoads' resignation, effective as of March 10th, 2025. His four (4) year term expires December 31st, 2026.

**DISCUSSION/FINANCIAL IMPACT:**

On February 18th Council held three (3) interviews to fill one (1) vacancy on the Planning Commission, which is the result of Commissioner Rhoads' resignation. The City received three (3) applications during a six-week recruitment process. Council interviewed the three applicants on February 25. Subsequent to the interviews, Gary Jones withdrew his application.

The Springfield Planning Commission is a seven-member volunteer Commission appointed by the City Council. The members serve four-year terms that are staggered to avoid more than two positions expiring at the same time. Positions are "at-large", and do not represent specific geographic areas. Of the seven members, two may live outside the city limits (but within the Urban Growth Boundary) and two may be involved in the Real Estate profession. At present, Commissioner Rhoads is the only Commissioner involved in the Real Estate profession, and he is resigning as of March 10th 2025; all Commission members currently reside within the city limits.

The new appointment will be effective on March 11th, 2025 and end December 31st, 2026.

---

**Attachments**

1. Siegle Application
2. Jacobson Application
3. Jones Withdrawal



JAN 29 2:00 PM REC'D

# Application for a City of Springfield Citizen Advisory Board/Commission/Committee

City Manager's Office • 225 Fifth Street • Springfield, OR 97477

**PLEASE NOTE:**

- When possible, council will not appoint people currently serving on another governing body to the Planning Commission or Budget Committee.
- When appointing people to any of the other city boards, commissions or committees, the Council shall take into account whether that person is being reappointed for a subsequent term, is currently serving on another governing body or currently appointed to another city board, commission or committee.
- When possible, the Council will appoint people to serve on one City board, commission or committee only.

Top Three Board / Commission / Committee applying for:

1. Planning Commission 2. - 3. -

Name: Jonathan L. Sigle  
First Middle Initial Last

Home address: [Redacted]  
Street City Zip

Mailing address: [Redacted]  
Street City Zip

Day Phone: [Redacted] Evening phone: [Redacted]

Email Address: [Redacted]

Preferred Form of Contact: Email or text

Do you live within the Springfield city limits? ☒ Yes ☐ No  $\Rightarrow$  If yes, how long? 42 years  
If no, do you live inside Springfield's Urban Growth Boundary? ☐ Yes ☐ No

Ward number (City residents only): 3

Are you a Springfield property owner? ☒ Yes ☐ No  
Are you a Springfield business owner? ☐ Yes ☒ No  
Are you a registered voter? ☒ Yes ☐ No

Occupation: Retired Place of employment/School: Springfield High School

Business address: [Redacted]

Education: BA, MA, PhD (ABD)

Are you currently serving on any other board, committee, or commission? If so, please list them here:  
No

How did you hear about the above vacancy?

- |  |   |                                   |                                      |
|--|---|-----------------------------------|--------------------------------------|
| <input type="checkbox"/> Newspaper ad  | <input type="checkbox"/> Newspaper article                            | <input type="checkbox"/> Radio/TV | <input type="checkbox"/> Mail notice |
| <input type="checkbox"/> Word of mouth | <input checked="" type="checkbox"/> Board/Commission/Committee member | <input type="checkbox"/> Internet |                                      |

(Over, please)

For more information please call the City Manager's Office 541.726.3700  
Return this application to the City Manager's Office, 225 Fifth Street, Springfield Oregon 97477

Printed on Recycled Paper



## Application for a City of Springfield Citizen Advisory Board/Commission/Committee

Please print or type:

1. What experiences / training / qualifications do you have for this particular board / commission / committee?

*See Attached*

2. What specific contribution do you hope to make?

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

5. Most boards / commissions / committees meet monthly. Subcommittees may meet more frequently. Meetings generally last one and one-half hours. **It is highly recommended you attend a meeting before submitting the application.** Please read the news release for this position which contains the normal dates and times for these meetings and can be found at <http://www.springfield-or.gov/city/newsroom/news-room-articles/>. Are you available to attend meetings on the dates listed for this committee?

☒ Yes ☐ No

Comments:

*See Attached*

I certify the information in this application and attachments are true and complete to the best of my knowledge. I understand that false or misleading statements or missing information is cause for rejection of application, removal of name from eligible list, or dismissal from the position. I hereby waive my rights to claims or damages against any employer and the City of Springfield, its officers, agents, and employees, in regard to this exchange of information. I hereby authorize to permit the City of Springfield and/or the Springfield Police Department to review my background information and if required my DMV records. I have reviewed the Advisory and meet the minimum requirements to serve/volunteer in the desired position. I also authorize to permit any materials listed above to be copied and retained by the City of Springfield. I authorize the use of my photograph.

I will defend, indemnify and hold harmless the City of Springfield, its officers, employees, and agents from and against all liability or loss and against any and all claims, actions, causes of actions, proceedings or appeals based upon or arising out of or arising from or in connection with my conduct or performance as a volunteer with the City of Springfield including but not limited damage or injury to persons or property and including without limitation attorney fees and expenses; except for losses, claims or actions resulting from the sole negligence of the City of Springfield.

Applicant Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*1.21.25*

For more information please call the City Manager's Office 541.726.3700

Return this application to the City Manager's Office, 225 Fifth Street, Springfield Oregon 97477

Printed on Recycled Paper

JAN 29 REC'D

Springfield Planning Commission Application  
Jonathan Siegle

1. Experience/Qualifications

I was the original petitioner establishing the Washburne Historic District. Together with Bruce Berg I served on the planning commission from 1986-1995 during which we created the Washburne, Gateway Mall and the preparations for RiverBend. I am familiar with LCDC, the Metro Plan and all the terms used in planning. I am well educated, well-traveled and knowledgeable. During my tenure on the PC I served three terms as chair, including two consecutively. I support compromise; my philosophy has always been to govern from the middle. During my tenure I strived to work with both sides of development issues. In my files are commendation letters from both developers and environmentalists.

2. Contributions

As a long-term resident of Springfield I've lived through the changes of the past 45 years. I am familiar with the issues facing the city. I bring to decision-making a measured balance between new ideas and old. New is not always better, old is not always bad. My historical understanding of the path of land use planning in Oregon can guide me in approaching the many challenges we face today. Having spent 30+ years teaching at Springfield High School I know many people in town. For example we bought our house from our current Lane County commissioner.

3. Relevant Community Groups

Along with the planning commission I later served on the Historic Commission. I served on the committee that created the Wildish Theater. In the mid-'80s together with Dorothy Velasco we created Terra Nova Theatre and both served on the committee that restored the Springfield Depot. For many years at Springfield High School I taught Advanced Placement Language and Composition, Theatre, directed plays and coached soccer. In 1982 a fellow referee/coach and I started the Lane County Soccer Referees Association. Over the years have I served as both president and commissioner and remain an active referee today. After I retired from SHS I volunteered at KLCC where I won a national PRINDI award for commentary. These days I volunteer tutor in the band program at South Eugene High School. For more than 25 years I've played in the Blue Skies Big Band, a local institution for concerts and dances.

4. Community Concerns

Obviously growth and housing are our two main concerns. Growth must be mitigated between need, existing conditions, environmental issues and LCDC regulations. Cities grow. Sensible growth can maintain both the character of the community and its surroundings. Nodal development, for example, is an exciting transition into small self-contained communities incorporating housing, employment, commerce and leisure.

Change is always hard so compromise is necessary. The lack of affordable housing is a crisis both locally and nationally. Years ago I wrote an essay on urban planning that began, "I was there when we made it illegal to be poor in America" as cities tore down whole neighborhoods without real plans to replace the low-cost housing they'd removed. "Affordable housing" is an oxymoron. With construction costs and building code requirements, building durable homes people can afford is challenging. We must be creative. SROs, residential hotels, small mobile housing units are all options to alleviate homelessness. Down payment loan assistance can help young people buy their first home and get started building generational wealth. We have to build, but build wisely, build imaginatively.

5. Availabililty

As a retired teacher my time is my own. Band practice, soccer, softball, gym workouts, concerts, shows and occasional travel are my external commitments. I can be available for all meetings.

January 21, 2025

A handwritten signature in black ink, appearing to read "J. H. Sigler". The signature is fluid and cursive, with a large initial "J" and a long, sweeping underline.

Note

I am out of the  
Country until  
February 15





12:25pm FEB 03 REC'D 2025 AP

# Application for a City of Springfield Citizen Advisory Board/Commission/Committee

City Manager's Office • 225 Fifth Street • Springfield, OR 97477

## PLEASE NOTE:

- When possible, council will not appoint people currently serving on another governing body to the Planning Commission or Budget Committee.
- When appointing people to any of the other city boards, commissions or committees, the Council shall take into account whether that person is being reappointed for a subsequent term, is currently serving on another governing body or currently appointed to another city board, commission or committee.
- When possible, the Council will appoint people to serve on one City board, commission or committee only.

Top Three Board / Commission / Committee applying for:

1. Planning Commission ☒ 2. - 3. -

Name: Deanna E Jacobson

First Middle Initial Last  
Home address: [redacted] Springfield 97478  
Street City Zip

Mailing address: [redacted]  
Street City Zip

Day Phone: [redacted] Evening phone: [redacted]

Email Address [redacted]

Preferred Form of Contact: email

Do you live within the Springfield city limits? ☒ Yes ☐ No → If yes, how long? 23  
If no, do you live inside Springfield's Urban Growth Boundary? ☒ Yes ☐ No

Ward number (City residents only): UGB

Are you a Springfield property owner? ☒ Yes ☐ No  
Are you a Springfield business owner? ☐ Yes ☒ No  
Are you a registered voter? ☒ Yes ☐ No

Occupation: Retired Place of employment/School: Springfield School District

Business address:

Education: High School. Bachelors and Masters of Teaching

Are you currently serving on any other board, committee, or commission? If so, please list them here:

How did you hear about the above vacancy?

- ☒ Newspaper ad ☐ Newspaper article ☐ Radio/TV ☐ Mail notice  
☐ Word of mouth ☐ Board/Commission/Committee member ☐ Internet

(Over, please)

For more information please call the City Manager's Office 541.726.3700  
Return this application to the City Manager's Office, 225 Fifth Street, Springfield Oregon 97477

Printed on Recycled Paper





## Application for a City of Springfield Citizen Advisory Board/Commission/Committee

Please print or type:

1. What experiences / training / qualifications do you have for this particular board / commission / committee?

I have lived and taught school in this area, and worked with a wide range of people and issues. The ability to collaborate combined with a willingness to learn, are qualifications I would bring to the Committee.

2. What specific contribution do you hope to make?

I will strive to provide citizen input from an interested property owner in the Springfield Urban Growth Boundary.

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

I served on Springfield School District Committees prior to becoming an educator. My community involvement included Neighborhood Watch, a parent advisor on the implementation of Kindergarten in our district, Citizens Police Academy, PTA in various position and offices, Site Council at Ridgeview and Booster Club at Thurston High School.

After being hired to teach at Springfield School District I served on numerous committees.

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

My concerns involve the balance and effects of affordable housing developments on the quality of life in Springfield. Our roads, schools, and public services need consideration with recent building of dense housing developments and multi family dwellings.

5. Most boards / commissions / committees meet monthly. Subcommittees may meet more frequently. Meetings generally last one and one-half hours. It is highly recommended you attend a meeting before submitting the application. Please read the news release for this position which contains the normal dates and times for these meetings and can be found at <http://www.springfield-or.gov/city/newsroom/news-room-articles/>. Are you available to attend meetings on the dates listed for this committee?

☒ Yes ☐ No

Comments: \_\_\_\_\_

I certify the information in this application and attachments are true and complete to the best of my knowledge. I understand that false or misleading statements or missing information is cause for rejection of application, removal of name from eligible list, or dismissal from the position. I hereby waive my rights to claims or damages against any employer and the City of Springfield, its officers, agents, and employees, in regard to this exchange of information. I hereby authorize to permit the City of Springfield and/or the Springfield Police Department to review my background information and if required my DMV records. I have reviewed the Advisory and meet the minimum requirements to serve/volunteer in the desired position. I also authorize to permit any materials listed above to be copied and retained by the City of Springfield. I authorize the use of my photograph.

I will defend, indemnify and hold harmless the City of Springfield, its officers, employees, and agents from and against all liability or loss and against any and all claims, actions, causes of actions, proceedings or appeals based upon or arising out of or arising from or in connection with my conduct or performance as a volunteer with the City of Springfield including but not limited damage or injury to persons or property and including without limitation attorney fees and expenses; except for loss of field.

Applicant Signature

Date: 1/31/25

For more information

Return this application to the City Manager's Office, 225 Fifth Street, Springfield Oregon 97477

Printed on Recycled Paper

February 18, 2025

Gary T. Jones

1038 Diamond Street

Springfield, OR 97477

Sandy Belson

Comprehensive Planning Manager

Springfield, OR

RE: Planning Commission Appointment to replace Mr. Rhoads

Thank you for the opportunity to interview for appointment to the Springfield Planning Commission. The long experience of living in Springfield which the other candidates have prepares them better to advise the City Council. Therefore, I am withdrawing my name from consideration.

The Springfield History Museum has an Advisory Committee which seems like a better place for me to gain knowledge of the community. When the City is ready to fill vacant seats on the Museum Advisory Committee, I would like to be considered for appointment to support the activities of the Museum.

Please thank Sarah and the Council members for encouraging a newcomer to Springfield to participate in City government.

Respectfully yours

  
Gary T. Jones