City Council

Agenda

City Hall
225 Fifth Street
Springfield, Oregon 97477
541-726-3700
Online at www.springfield-or.gov

City Manager:
Nancy Newton

City Recorder:
Allyson Pulido
541-726-3700

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.

June 2, 2025
Monday

5:30 p.m. Work Session
Council Meeting Room
or
Virtual Attendance
Registration Required:
Attend from your computer, tablet or smartphone:
Zoom
Meeting ID: 815 8753 1808
https://us06web.zoom.us/webinar/register/WN_RAjAakLcSXGqAnisZMQUOA
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. Planning Commission Interviews
   [Sandy Belson] (30 Minutes)

2. Transportation Funding Priorities Discussion
   [Stan Petroff] (45 mins)

ADJOURNMENT

2nd AMENDED AGENDA to update information in item "Lease Approal- Booth Kelly Facility"
7:00 p.m. Regular Meeting
Council Meeting Room
or
Virtual Attendance
Registration Required:
Attend from your computer, tablet or smartphone:
Zoom
Meeting ID: 815 8753 1808
https://us06web.zoom.us/webinar/register/WN_RAjAakLcSXGqAnisZMQUOA
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. Professional Land Surveyors of Oregon -- Surveyor of the Year Award
   [Jeff Paschall] (5 Minutes)

CONSENT CALENDAR

1. **Claims**

2. **Minutes**

   a. December 2, 2024, City Council Work Session Minutes

   b. December 2, 2024 City Council Regular Session Minutes

3. **Resolutions**

4. **Ordinances**

5. **Other Routine Matters**

   a. February 2025 Disbursements For Approval

   b. March 2025 Disbursements For Approval.

   c. April 2025 Disbursements for Approval

   d. C3878 USI Insurance Services Contract

   e. Patrol Vehicle Purchase

   f. Cascade Health Amendment #2

g. Springfield History Museum Advisory Committee Proposed Bylaws Approval

h. Liquor license application for a new license for JCK Birdz LLC, DBA: Dave's Hot Chicken.

i. Contract Amendment for Contract C3710 for Engineering and Design Services -- Bond Package #1

j. Lease Approval- Booth Kelly Facility

k. C3877 Trupp Classification and Compensation Study

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. Master Fees And Charges Update
[Jeff Paschall] (10 mins)

MOTION: ADOPT/NOT ADOPT A RESOLUTION AMENDING MASTER FEES AND CHARGES SCHEDULE CHAPTERS 1-10 WITH AN EFFECTIVE DATE OF JULY 1, 2025.

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

1. Vertical Housing Development Zone Termination
[Katie Carroll] (5 mins)

AN ORDINANCE TERMINATING THE VERTICAL HOUSING DEVELOPMENT ZONE APPROVED OCTOBER 12, 2004, ADOPTING A SEVERABILITY CLAUSE, AND PROVIDING AN EFFECTIVE DATE

FIRST READING ONLY, NO ACTION REQEUSTED

RESOLUTIONS

1. Acceptance Of Project P41049; West "D" Street Network Improvements
[Amanda Clinton] (5 mins)

RESOLUTION NO 1: A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS OF THE WEST "D" STREET NETWORK IMPROVEMENTS. PROJECT #P41049

MOTION: Adopt/Not Adopt Resolution No. 1

2. City-initiated Street Annexation - Segments Of Laura Street, Aspen Street, And Menlo Loop Public Right-of-way (Row)
[Tom Sievers] (10 mins)

RESOLUTION NO. 2: A RESOLUTION TO INITIATE ANNEXATION OF THREE PUBLIC RIGHTS-OF-WAY (ROW ONLY) IDENTIFIED AS ASPEN STREET (FROM CENTENNIAL BLVD TO 1380 ASPEN STREET,

INCLUDING THAT PORTION OF MENLO LOOP THAT EXTENDS EASTERLY BEYOND TAMARACK STREET TO 1320 MENLO LOOP) AND LAURA STREET (FROM 2145 LAURA STREET TO 2320 LAURA STREET).

MOTION: Adopt/ Not Adopt Resolution No. 2.

BUSINESS FROM THE CITY COUNCIL

1. Planning Commission Appointment
   [Sandy Belson] (5 Minutes)

   MOTION: Appoint Cory Burket to the Planning Commission vacancy for the position with a term ending December 31, 2026

   OR

   MOTION: Appoint Zachary Gard to the Planning Commission vacancy for the position with a term ending December 31, 2026

BUSINESS FROM THE CITY MANAGER

1. Request for Type 4 amendment to Sections 3.2.400 (Campus Industrial District) and 6.1.110 (Definitions) of the Springfield Development Code (Third Reading).
   [Andy Limbird] (10 mins)

   MOTION: Adopt/Not Adopt An Ordinance amending Sections 3.2.400 and 6.1.110 of the Springfield Development Code; adopting a Savings and Severability Clause and providing an effective date.

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Work Session
	Staff Contact/Dept:	Sandy Belson/Community Development
	Staff Phone No:	541-736-7135
S P R I N G F I E L D	Estimated Time:	30 Minutes
C I T Y C O U N C I L	Council Goals:	Mandate

ITEM TITLE:
Planning Commission Interviews

ACTION REQUESTED:
Conduct interviews of the Planning Commission candidates to fill one vacancy.

ISSUE STATEMENT:
Two candidates applied for the vacant position previously held by Isaac Rhoads whose resignation was effective March 10th, 2025.

DISCUSSION/FINANCIAL IMPACT:
The City received four applications during a six-week recruitment process and two have since withdrawn.

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. No more than two voting members shall be engaged in the same kind of business, trade, profession or occupation. At present, there are no Commissioners involved in the same profession and all Commission members reside within the city limits.

The vacant position has an end date of December 31st, 2026.

Attachments

1. Interview Questions
2. Roster
3. Cory Burket
4. Zachary Gard

Planning Commission Interview Questions

1. What attracted you to apply to the Planning Commission?

2. Economic Development and Infrastructure are two major Council goals. If you think about how development happens, do you have any opinions on how costs should be shared between developers and the public?

3. If you had a magic wand and you had the ability to change Springfield Development Code, what would you change?

4. How would you like to see the City change in the next 10 years and how do you see the Planning Commission helping to change the City?

5. Describe the relationship between the Planning Commission and the City Council? City Staff and Planning Commission?

PUBLIC

City of Springfield
Planning Commission

MAILING ADDRESS	PHONE	APPOINTMENT DATE	RE-APPOINTMENT DATE	EXPIRATION DATE
Vacant	R:	04/03/2023 Comm to finish Comm Rhoads term		12/31/2026
Seth Thompson [redacted] sthompson@springfield-or.gov12	C: [redacted] Program Analyst	10/03/2022		12/31/2026
Morgan Driggs [redacted] cdriggs@springfield-or.gov	C: [redacted] Community Development Technician	12/03/2024 Comm. Driggs to Finish Stout's term		12/31/2026
Steven Schmunk [redacted] sschmunk@springfield-or.gov	R: [redacted] Retired	10/03/2022		12/31/2026
Bruce Webber [redacted] bweber@springfield-or.gov	C: [redacted] Commercial Lending	12/04/2021 Comm Webber to Finish Bergen's term		07/31/2025
Andrew W. Buck [redacted] abuck@springfield-or.gov	C: [redacted] Insurance Producer	6/21/2021 Comm Buck finished Comm Sherwood's term	12/2/24	12/31/2028
Pat Greenwell [redacted] pgreenwell@springfield-or.gov	C: [redacted] Draftsman	1/01/2025		12/31/2028

Note: Springfield Planning Commissioners serve four-year terms. Two members may reside outside the Springfield City limits but within the Urban Growth Boundary and two members may be employed in the same profession such as real estate.

CONTACTS: SPRINGFIELD DEVELOPMENT AND PUBLIC WORKS DEPARTMENT

Sandy Belson: Comprehensive Planning Manager 541-736-7135
Sarah Weaver: Comprehensive Planning Administrative Specialist 541-726-3653
Council Liaison: Councilor Victoria Doyle vdoyle@springfield-or.gov 541-968-4930

Edited 4/24/2025 SJW

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: Cory G Burket
First Middle Initial Last

Home address: [redacted]
Street City Zip

Mailing address: same
Street City Zip

Day Phone: [redacted] Evening phone: same

Email Address: [redacted]

Preferred Form of Contact: Call/Text

Do you live within the Springfield city limits? ☑ Yes ☐ No ⇨ If yes, how long? 3+ years

If no, do you live inside Springfield's Urban Growth Boundary? ☐ Yes ☐ No

Ward number (City residents only): 6

Are you a Springfield property owner? ☑ Yes ☐ No
Are you a Springfield business owner? ☐ Yes ☑ No
Are you a registered voter? ☑ Yes ☐ No

Occupation: Senior Estimator Place of employment/School: [redacted]

Business address: [redacted]

Education: HS Diploma / Trade Certifications

Are you currently serving on any other board, committee, or commission? If so, please list them here:
None Currently

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

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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 bring over a decade of experience working closely in and around construction management and trade work. I am the Senic for a local construction firm that focuses on commercial construction including multi-family developments. History of leaders including serving on the Springfield Chamber Board of Directors and executive boards of local nonprofit organizations. This strengthened my ability to collaboratively address community needs and support strategic planning initiatives. Canidate for I Rep deepened my engagement with Springfield's community issues, public policy matters, and civic processes.

2. What specific contribution do you hope to make?

I hope to leverage my extensive professional background in construction management, coupled with my leadership experien nonprofit & business sectors, to provide balanced, informed perspectives to the Planning Commission. Specifically, I aim to c practical insights on development and infrastructure projects, promoting thoughtful growth that supports economic vitality, en community livability, & preserves Springfield's unique character.

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

I've been actively involved in the Springfield community, serving on the Springfield Chamber Board of Directors, where I colla closely with local business leaders and community stakeholders to support economic growth and community initiatives. I hav executive boards of local nonprofit organizations, directly supporting their mission-driven activities. Running for HD7 State Re deepened my engagement and commitment to addressing community needs and concerns. These roles have strengthened r to Springfield residents and provided valuable perspectives that will guide my service on the Planning Commission.

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

Responsibly stewarding Springfields land resources, balancing thoughtful preservation with strategic economic growth. Effect land-use planning is crucial to maintaining Springfield's livability, affordability, and attractiveness to families and businesses a want to contribute my expertise to decisions that foster sustainable infrastructure development, create vibrant economic oppo preserve our community's unique identity.

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 losses, claims or actions resulting from the sole negligence of the City of Springfield.

Applicant Signature:_____ Date: 3/25/2025

For more information please call the City Manager's Office 541.726.3700
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Application for a City of Springfield Citizen Advisory Board/Commission/Committee

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- **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. Budget Committee - City 2. Planning Commission 3. –

MAR 26 RECD by mail. BZ

Name: Zachary (First) D (Middle Initial) Gard (Last)

Home address: [redacted] (Street) (City) (Zip)

Mailing address: _____ (Street) (City) (Zip)

Day Phone: [redacted] Evening phone: _____

Email Address: [redacted]

Preferred Form of Contact: Either

Do you live within the Springfield city limits? ☑ Yes ☐ No ⇨ If yes, how long? 40 years

If no, do you live inside Springfield's Urban Growth Boundary? ☐ Yes ☐ No

Ward number (City residents only): 6

Are you a Springfield property owner? ☑ Yes ☐ No

Are you a Springfield business owner? ☐ Yes ☑ No

Are you a registered voter? ☑ Yes ☐ No

Occupation: Consumer Loan Manager Place of employment/School [redacted]

Business address [redacted]

Education: BS Political Science, 2007, University of Oregon - MBA, grad 8/2025, Louisiana State University-Shreve

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?

☐ 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

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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 extensive experience in consumer banking in the credit union industry from member service in branches, lending as a loan officer, managing branch ops as a branch mgr, underwriting as the manager of our Consumer Loan Dept, and collecting and legal processes as the mgr of our Member Solutions Dept, my breadth of experience has provided me with different angles to view problems and gives me an advantage when designing solutions. I think that the budget committee and the planning commission would benefit from my financial background and ability to creative problem solve.

2. What specific contribution do you hope to make?

I hope to use my skills in problem solving, people management and finances to contribute to the continued successful economic development of our community.

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

I have not previously had the opportunity to serve my community in any other relevant roles and would love to start contributing.

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

I am looking to contribute to my community with the skills that I have professionally such that Springfield continues to thrive and provide success and opportunities for future generations. I have three young sons aged between 5-10 years old and I have a vested interest in our community having opportunities available for them in the future.

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: Meeting attendance will not be a problem. I'm very interested in these opportunities and participating.

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: [redacted] Date: 3/23/2025

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

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AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Work Session
	Staff Contact/Dept:	Stanley Petroff/Community Development
	Staff Phone No:	5412220990
S P R I N G F I E L D	Estimated Time:	45 Minutes
C I T Y C O U N C I L	Council Goals:	Maintain and Improve Infrastructure and Facilities

ITEM TITLE:
Transportation Funding Priorities Discussion

ACTION REQUESTED:
Confirm transportation priorities for the City of Springfield to inform the allocation of Central Lane Metropolitan Planning Organization (MPO) and other transportation funding.

ISSUE STATEMENT:
The City receives transportation funding from a mix of federal, state, and local sources. To make the most of these opportunities, our staff need clear guidance on what the Council's priorities are. This direction helps us decide which projects to focus on when applying for funding and ensures we use funds in the most effective and strategic way.

DISCUSSION/FINANCIAL IMPACT:
Springfield's roadway projects are funded through a mix of local, state, and federal sources.

- Our local gas tax funding generally goes toward maintenance slurry seal and crack sealing. Pavement preservation projects such as overlays are only currently funded by local bond funds. Local bond funds are mainly used for pavement preservation on arterial and collector streets and are restricted to paving and ADA ramp upgrades. These funds help maintain "yellow" condition streets before they fall into the more costly "red" full reconstruction category, see Attachment 1 for pavement condition map. Unfortunately, funding for full reconstruction is limited, and the City's current strategy focuses on preventing further street degradation, rather than addressing already-failed segments. With the most recent bond-funded projects underway, the City must begin evaluating long-term funding strategies, such as another bond measure or a Transportation Utility Fee.
- State funding is generally used for one-time smaller bike/ped grant projects.
- Federal funding through the MPO funds and one-time federal grants generally fund our large reconstruction projects.

See Attachment 2 for a graphic representation of the funding sources for the last 5 years.

Staff are currently evaluating how to allocate $5 million in MPO funding, largely derived from federal programs such as STBG, TA, CMAQ, Carbon Reduction, and HIP. These funds are distributed by the Central Lane MPO in partnership with ODOT and the FHWA and must align with regional transportation priorities.

Staff have prepared a list of transportation priorities and are seeking Council's input, see Attachment 3. In developing the proposed priorities, staff identified safety as a high concern. Other priorities identified include, continuation of existing projects to avoid losing permits or needing redesigns, preservation of "yellow" streets for cost-effective maintenance, full reconstruction of streets, support for disadvantaged populations, carbon reduction/active transportation, economic development, and resiliency. Staff is developing a scoring system whereby points will be assigned to each project based on these priorities. The point system will allow ranking of the projects and will determine which receives funding first. The current thinking is that each priority has the same relative weight. Each priority receives a low, mid, or high score and then points are totaled for each project. The projects which address the most priorities rise to the top.

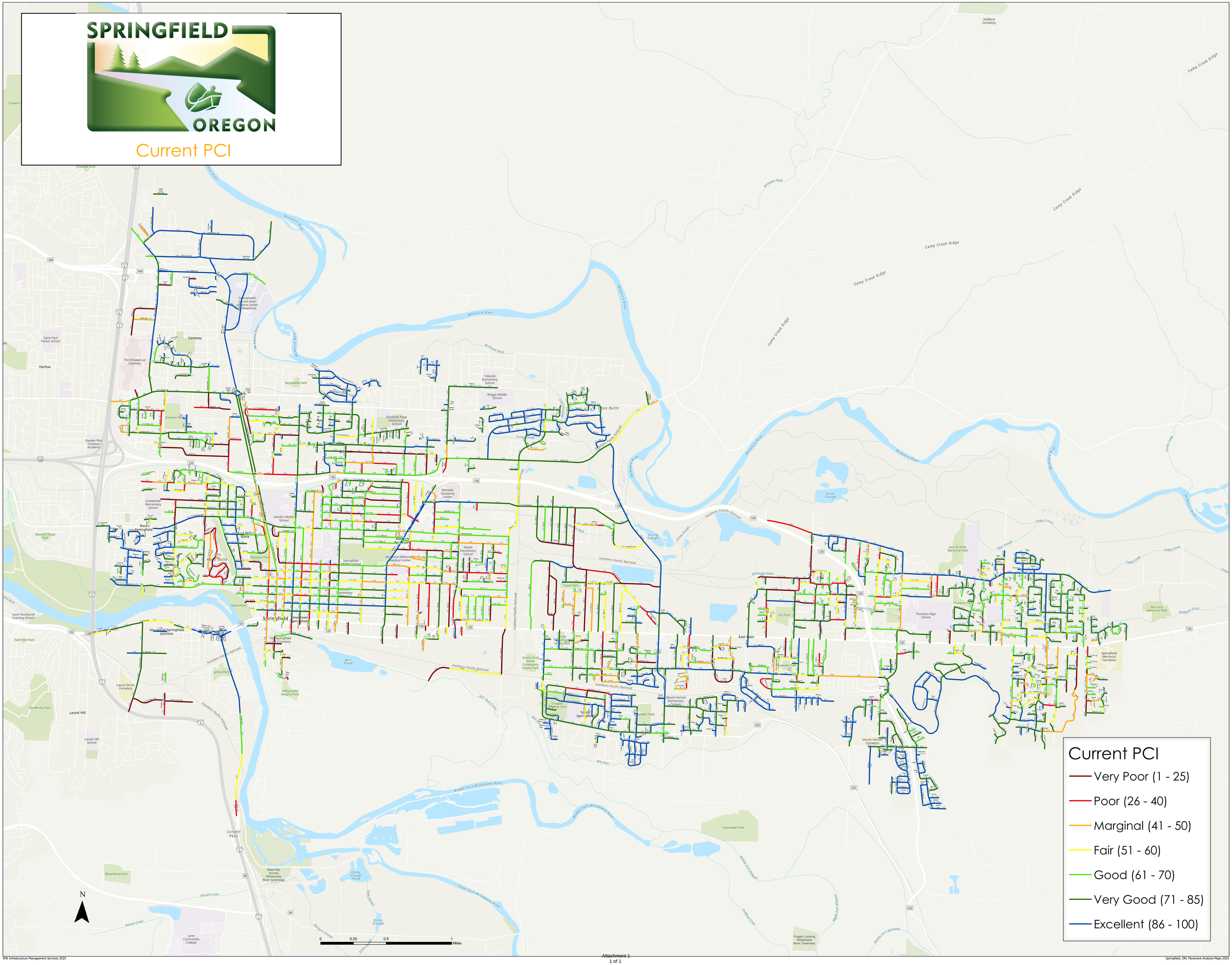
Council confirmation of these priorities will allow staff to strategically pursue grant opportunities and allocate resources efficiently, particularly in the near term for MPO funding considerations. Staff is open to adding, removing, or changing the weight of proposed priorities.

Attachments

1. Pavement Condition Map
2. Transportation Funding Chart
3. Springfield Transportation Priorities

SPRINGFIELD OREGON

Current PCI


Stafford Cemetery
Camp Creek Ridge
Mohawk River
McKenzie River
McKenzie Ditch
Crescent Park
Saint Paul Parish School
Harlow
Gateway
The Shoppes at Gateway
PeaceHealth Sacred Heart Medical Center Riverbend
Royaldelle Park
Yolanda Elementary School
Briggs Middle School
Elizabeth Page Elementary School
Darlene Park
Garden Way Christian Academy
Centennial Elementary School
Hamlin Middle School
West Springfield
Meadow Park
Springfield Middle School
Mohawk Shopping Center
Bob Keefer Park
Maple Elementary School
Mckenzie-Willamette Medical Center
Island Park
Springfield
Downtown Springfield
Glenwood Springfield Junction
Old Springfield Cemetery
Lane Vocational Training School
Fairmont Park
Laurel Grove Cemetery
James Park
Willamette Heights Park
Hendricks Park
Laurel Hill
Laurel Hill School
Marche Chase Park
Centennial Elementary School
Coryell Pass
Bloomberg Park
Glass Bar Access Willamette River Greenway
Lane Community College
Russell Creek
Oxley Slough Pond
Oxley Slough
Oxley Slough
Kizer Slough
Irving Slough
Irving Ditch
McKenzie Ditch
Mill Pond
Mill Race
Mill Race Creek
Middle Fork Willamette River
Coyote Fork Willamette River
Southern Pacific Railroad
Tyson Park
South Springfield Sports Park
South 32nd Street Community Sports Park
Douglas Gardens Park
South Springfield
Mount Vernon Elementary School
Thurston Park
Atz Park
Bluebelle Park
East Main
Thurston High School
Jack B Lively Memorial Park
Kizer Slough
Cedar Creek
Bob Artz Memorial Park
Springfield Memorial Cemetery
Mount Vernon Cemetery
Clearwater Park
Pisgah Landing Willamette River Greenway
Middle Fork Willamette
Pudding Creek
Camp Creek
Butte
Centennial Elementary School
Hamlin Middle School
Springfield Middle School
Maple Elementary School
Briggs Middle School
Thurston High School
Thurston Park
Jack B Lively Memorial Park
Springfield Memorial Cemetery
Mount Vernon Cemetery
Mount Vernon Elementary School
Douglas Gardens Park
Tyson Park
Thurston Park
Bluebelle Park
Atz Park
Clearwater Park
Pisgah Landing Willamette River Greenway
Lane Community College
Laurel Hill School
Laurel Grove Cemetery
Hendricks Park
Fairmont Park
Lane Vocational Training School
Marche Chase Park
Bloomberg Park
Glass Bar Access Willamette River Greenway
Oxley Slough Pond
Oxley Slough
Oxley Slough
Kizer Slough
Cedar Creek
Bob Artz Memorial Park
Springfield Memorial Cemetery
Mount Vernon Cemetery
Pisgah Landing Willamette River Greenway
Middle Fork Willamette
Pudding Creek
Camp Creek
Camp Creek Ridge
Mohawk River
McKenzie River
McKenzie Ditch
Mill Race
Mill Race Creek
Mill Pond
Middle Fork Willamette River
Coyote Fork Willamette River
Southern Pacific Railroad
Irving Slough
Irving Ditch
Kizer Slough
Oxley Slough
Oxley Slough Pond
Russell Creek
Springfield
Downtown Springfield
Glenwood Springfield Junction
Old Springfield Cemetery
Gateway
Harlow
Laurel Hill
Coryell Pass
East Main
South Springfield
Royaldelle Park
Darlene Park
Garden Way Christian Academy
Yolanda Elementary School
Briggs Middle School
Elizabeth Page Elementary School
PeaceHealth Sacred Heart Medical Center Riverbend
Saint Paul Parish School
The Shoppes at Gateway
Centennial Elementary School
Hamlin Middle School
West Springfield
Meadow Park
Springfield Middle School
Mohawk Shopping Center
Bob Keefer Park
Maple Elementary School
Mckenzie-Willamette Medical Center
Island Park
Lane Vocational Training School
Fairmont Park
Laurel Grove Cemetery
James Park
Willamette Heights Park
Hendricks Park
Laurel Hill
Laurel Hill School
Marche Chase Park
Centennial Elementary School
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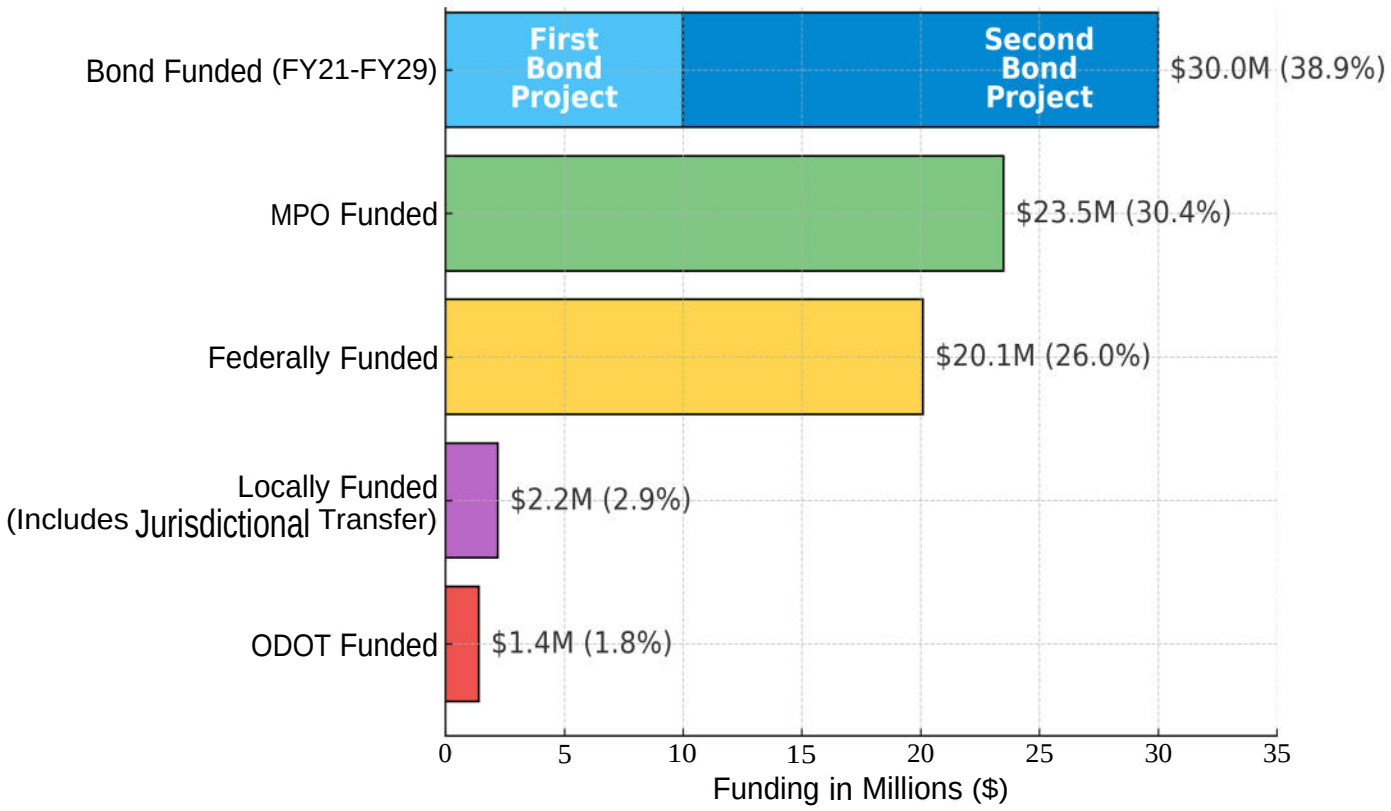
Russell Creek
Oxley Slough Pond
Oxley Slough
Oxley Slough
Kizer Slough
Irving Slough
Irving Ditch
McKenzie Ditch
Mill Pond
Mill Race
Mill Race Creek
Middle Fork Willamette River
Coyote Fork Willamette River
Southern Pacific Railroad
Tyson Park
South Springfield Sports Park
South 32nd Street Community Sports Park
Douglas Gardens Park
South Springfield
Mount Vernon Elementary School
Thurston Park
Atz Park
Bluebelle Park
East Main
Thurston High School
Jack B Lively Memorial Park
Kizer Slough
Cedar Creek
Bob Artz Memorial Park
Springfield Memorial Cemetery
Mount Vernon Cemetery
Clearwater Park

FY21-FY25 City of Springfield Transportation Funding



SPRINGFIELD OREGON TRANSPORTATION PRIORITIES

Safety Eliminate fatal and serious crashes for all modes of travel

Continuation of Existing Projects
Continue projects which have already been started

Preservation Overlay/Inlay
Preserve and maintain transportartion assets to maximize their useful life and minimize maintenance

Preservation Full Reconstruction
Rebuild failing streets which are beyond maintenance repairs

Low Income/Disadvantaged Population
Eliminate barriers that people of color, low-income, youth, older adults, people with disabilities and other historically excluded communities face meeting their travel needs

Carbon Reduction/Active Transportation
Increase the percentage of trips made using active and low carbon transportation modes while reducing vehicle miles traveled within our region

Economic Development/Growth
Improve and expand existing infrastructurre to promote future growth and economic development

Resiliency Reduce the transportation system's vulnerability to natural disasters and climate change

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Jeff Paschall/Community Development
	Staff Phone No:	
	Estimated Time:	5 Minutes
S P R I N G F I E L D C I T Y C O U N C I L	Council Goals:	Promote and Enhance our Hometown Feel while Focusing on Livability and Environmental Quality

ITEM TITLE:
Professional Land Surveyors of Oregon -- Surveyor of the Year Award

ACTION REQUESTED:
To recognize City Surveyor Jeremy Sherer who was announced as The Surveyor of the Year for 2024 by the Professional Land Surveyors of Oregon (PLSO).

ISSUE STATEMENT:
At the June 2, 2025, City Council Meeting, the City will recognize City Surveyor Jeremy Sherer, who was awarded the 2024 Surveyor of the Year by the PLSO.

DISCUSSION/FINANCIAL IMPACT:
Jeremy was presented the prestigious Oregon Surveyor of the Year award at the Professional Land Surveyors of Oregon Annual Conference in Salem, January 15-17, 2025. This award, the highest honor in the field, recognizes Jeremy's outstanding contributions and leadership to the profession. He has served as the State Association's Secretary, Treasurer, President-Elect, and President. His commitment to supporting their Emerging Leaders Program and mentoring others entering the profession is commendable. The association's mission is to improve Oregon Land Surveyors' status and promote high standards of practice and ethical conduct.

AGENDA ITEM SUMMARY **Meeting Date:** **06/02/2025**

S P R I N G F I E L D
C I T Y C O U N C I L

SUBJECT:
December 2, 2024, City Council Work Session Minutes

Attachments

1. December 2, 2024 City Council Work Session Minutes

MINUTES OF THE WORK SESSION OF
THE SPRINGFIELD CITY COUNCIL
HELD MONDAY, DECEMBER 2, 2024

The Springfield City Council met in person and via Zoom on Monday, December 2, 2024 at 5:30 p.m., Mayor VanGordon presiding.

CALL TO ORDER
Mayor VanGordon called the work session to order at 5:30 p.m.

ATTENDANCE
Present were Mayor VanGordon, Councilors Michelle Webber, Steve Moe, Kori Rodley, Beth Blackwell, Victoria Doyle, and Joe Pishioneri

STAFF PRESENT
City Manager Nancy Newton, Assistant City Manager Neil Laudati, City Attorney Mary Bridget Smith, City Recorder Allyson Pulido, Ken Vogeney, Drew Larson, and Candace Steffen, and Chaim Hertz.

GUESTS
Jeff Nelson, Springfield Utility Board (SUB) General Manager
Terry Dillion, Vice-Chair, SUB
Ryan Farncomb, Parametrix
Brian Hurley, ODOT Climate Office

1. Springfield Utility Board 2024 Update

City Manager Newton introduced SUB General Manager Jeff Nelson. Ms. Newton said Section 46 of the City Charter stated that the Utility Board shall make an annual report to the Common Council of the City of Springfield, which report shall include an annual audit certified to by a Certified Public Accountant.

Mr. Nelson introduced SUB Vice Chair Terry Dillon who said she was appearing on behalf of the SUB Chair, Daivd Willis, and read a statement from him. She added that SUB reports to the City Council will occur every June in the future. She also stated that Board member Bruce Webber would be SUBs ex-officio member, attending city council meetings.

Mr. Nelson introduced SUB Finance Manager Cynthia Scoble who summarized the results of the 2023 audit. She stated only one error occurred, a double accounting entry, which was corrected.

2. P41044 - 42nd Street Levee Project Update

Ken Vogeney, Emergency Management Manger, said his last update was in October 2023 and he planned to provide information on three subsequent activities and how they have affected the 42nd Street Levee. He emphasized the 42nd Street levee was a City-owned facility, not owned by the U.S. Army Corps of Engineers (USACE), but the Corps was authorized to act as their contractor for maintenance and operations.

1. **January 2024 Ice Storm.** Mr. Vogeney stated the ice storm caused significant damage to trees growing on the levee structure and within the riparian area between the levee and the riverbank,

but there was no structural damage to the levee. He said the ice storm resulted in a six-month delay in working with USACE on the levee Feasibility Study.

2. **McKenzie River Channel Migration Zone Study.** Mr. Vogeney stated that in June 2024, Department of Geology and Mineral Industries (DOGAMI), issued the *Channel Migration Zone Maps for McKenzie and Middle Fork Willamette Rivers, Open File Report O-24-02,* which examined the riverbank erosion and channel migration which has been occurring since 1964, and identified erosion zones of High Risk, Medium Risk, and Low Risk on a series of maps.

3. **Feasibility Study.** Mr. Vogeney stated a Feasibility Study would be led by USACE in coordination with City staff. The study would evaluate the existing conditions of the levee and the river channel migration, identify potential solutions to mitigate levee deficiencies and concerns, and offer the alternative(s) that best meet the project goals, including but not limited to flood risk management, riverbank stabilization, access, passive recreation, riparian/environmental protection, and cost.

Mr. Vogeney discussed cost sharing, with in-kind services provided by City staff to reduce costs. He added the DOGAMI study would be used, also reducing costs. He said the study would begin in early 2025 take about 2 years to complete.

Members of the council asked about returning ownership to the USACE, Mr. Vogeney responded that USACE could refuse the request. City Manager Newton suggested that staff could review options for a transfer of ownership, including associated risks or unintended consequences and bring them to the City Council in a work session.

There were additional questions from the council regarding funding. Mr. Vogeney responded that other partner agencies plan to contribute to the project and they City plans to apply for additional funding grants and loans

3. Climate Friendly & Equitable Communities -- 2015 Scenario Plan Performance Measures

Drew Larson, Senior Planner said the Oregon Climate-Friendly and Equitable Communities (CFEC) rules required the Eugene-Springfield area to implement the Central Lane Scenario Plan (CLSP), originally developed in 2015, to reduce transportation-related greenhouse gas (GHG) emissions. He said the CLSP used scenario planning to evaluate strategies for emissions reduction by comparing potential land use and transportation changes against a "no change" future.

Mr. Larson said the plan outlined strategies to promote active transportation like walking and biking, increase use of public transportation, reduce vehicle miles traveled, and decrease emissions, while prioritizing the needs of vulnerable communities. He said before finalizing these measures, local jurisdictions must ensure they align with the CLSP's existing strategies, are feasible to monitor, and reflect the unique needs of each community. He referred to the recommended performance measures in the meeting packet. He stated he presented this to the Planning Commission two weeks prior and they recommended additional community engagement and a review of the implications of removing minimum requirements for off-street parking.

4. Council Appointed Employee Compensation (2024)

Ms. Steffen referred to market study materials included in the council packet for the City Manager position, along with three options relating to salary adjustments.

Mayor VanGordon announced that regarding the scheduling of this work session and the scheduled 7 p.m. agenda item, City Manager Newton suggested that this topic be delayed until later in 2025, after the work of the Financial Stability Task Force was completed.

ADJOURNMENT

Mayor VanGordon adjourned the meeting at 6:51 p.m.

(Minutes prepared by Pam Berrian, LCOG)

_____

Sean VanGordon
Mayor

Attest:

_____

Allyson Pulido
City Recorder

AGENDA ITEM SUMMARY **Meeting Date:** **06/02/2025**

S P R I N G F I E L D
C I T Y C O U N C I L

SUBJECT:
December 2, 2024 City Council Regular Session Minutes

Attachments

1. December 2, 2024 City Council Regular Session Minutes

MINUTES OF THE MEETING OF
THE SPRINGFIELD CITY COUNCIL
HELD DECEMBER 2, 2024

The Springfield City Council met in person and via Zoom on Monday, December 2, 2024 at 7:00p.m., Mayor VanGordon presiding.

CALL TO ORDER
Mayor VanGordon called the city council meeting to order at 7:00 p.m.

ATTENDANCE
Present were Mayor VanGordon, Councilors Michelle Webber, Steve Moe, Kori Rodley, Beth Blackwell, Joe Pishioneri, and Victoria Doyle.

STAFF PRESENT
City Manager Nancy Newton, Assistant City Manager Neil Laudati, City Attorney Mary Bridget Smith, City Recorder Allyson Pulido, and Planning Manager Mark Rust

PLEDGE OF ALLEGIANCE

CONSENT CALENDAR
1. Claims
2. Minutes
3. Resolutions
    a. Contracts over Winter Recess
    b. Oregon National Flood Insurance Program-Endangered Species Act Integration/ Pre-implementation Compliance Measures (PICM)
4. Ordinances a. Comcast Franchise Extension
5. Other Routine Matters
    a. Liquor license application for a change of ownership for Squacho's Chili & Nachos LLC, DBA: Squacho's Bar & Grill.
    b. Liquor license application for a new license for Oakshire Inc., DBA: Oakshire Commons.
    c. Planning Commission Appointment

MOTION: Councilor Pishioneri moved to approve the Consent Calendar. Seconded by Councilor Rodley.

The Motion passed unanimously with a vote of 6 for and 0 against.

Webber	Y
Moe	Y
Rodley	Y
Blackwell	Y
Doyle	Y
Pishioneri	Y

ITEMS REMOVED FROM THE CONSENT CALENDAR – None

PUBLIC HEARINGS

1. **Public Hearing On Update Of Planning Application Fees**

Mark Rust, Current Planning Manager advised the Planning Application fees were reviewed following the adoption of a major update to the Springfield Development Code to right-size the fees for services related to processing development applications.

Mr. Rust said he appeared before Council on this topic on November 4, 2024, and received direction and approval to proceed with the public hearing to consider adoption. He summarized related State legal requirements noted the six considerations received from the Council.

There was a question from Council about modifications to the 7.5% administrative fee and about various methods to address the amount of the property line adjustment fee. Mr. Rust replied and provided information on the calculation of the property line adjustment fee, comparable fees charged by other jurisdictions, and potential alternatives.

Mayor VanGordon opened the public hearing. There were no requests to comment. Mayor VanGordon closed the public hearing.

City Attorney Smith stated she could place a statement into the record clarifying the implementation of the administrative fee and the property line adjustment fee.

After council discussion, City Attorney Smith restated the motion as follows: Move to adopt a resolution to implement new fees with the following changes: the 7.5% administrative fee will not be applied to the annexation comprehensive planning fee, or the tentative partition and subdivision per lot fees, or the final per lot fees for subdivisions and partitions, and the property line adjustment fee would be set at $1378.00.

MOTION: Councilor Pishioneri moved, seconded by Councilor Rodley to approve the restated motion.

The Motion passed unanimously with a vote of 6 for and 0 against.

Webber	Y
Moe	Y
Rodley	Y
Blackwell	Y
Doyle	Y
Pishioneri	Y

BUSINESS FROM THE AUDIENCE – None
COUNCIL RESPONSE – None
CORRESPONDENCE AND PETITIONS – None
BIDS – None
ORDINANCES – None
BUSINESS FROM THE CITY COUNCIL

1. Council Appointed Employee Compensation (2024)

Mayor VanGordon stated this item was removed from the agenda and would be rescheduled later in 2025, into the next FY.

BUSINESS FROM THE CITY MANAGER

1. Lease Review and Decision- 325 N Brooklyn Street

Niel Laudati, Assistant City Manager described the history of the location and its current use as a woodworking facility. Mr. Laudati added the agreement would be with its current caretaker with provisions that the caretaker could not earn revenue from any subleases.

MOTION: COUNCILOR PISHIONERI MOVED, SECOND BY COUNCILOR RODLEY, TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT WITH TENANT AT 325 N BROOKLYN STREET FOR A ONE-YEAR TERM AT $3,000 A MONTH.

The Motion passed unanimously with a vote of 6 for and 0 against.

Webber	Y
Moe	Y
Rodley	Y
Blackwell	Y
Doyle	Y
Pishioneri	Y

BUSINESS FROM THE CITY ATTORNEY – None

Mayor VanGordon remarked it was the last council meeting for Councilor Pishioneri and he and other members of the City Council recognized Councilor Pishioneri' s years of service and his mentorship while a member of the City Council since 2004.

Mayor VanGordon recognized Councilor Pishioneri's family in the audience, presented a gift from the City Council and a group photo was taken.

ADJOURNMENT
Mayor VanGordon adjourned the Springfield City Council meeting at 7:46 p.m.

(Minutes prepared by Pam Berrian, LCOG)

_____
Sean VanGordon
Mayor

Attest:

_____
Allyson Pulido
City Recorder

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Vahana Horn/Finance
	Staff Phone No:	
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	Council Goals:	Financially Responsible and Stable Government Services

ITEM TITLE:
FEBRUARY 2025 DISBURSEMENTS FOR APPROVAL

ACTION REQUESTED:
Approval of the following motion to: Approve the FEBRUARY 2025 Disbursements for Approval

ISSUE STATEMENT:
The FEBRUARY 2025 Disbursements for Approval is attached for your review and approval.

DISCUSSION/FINANCIAL IMPACT:
Checks totaling $3,439,615.48 were issued in FEBRUARY 2025. Documentation supporting these payments has been reviewed.

Attachments

1. DISBURSEMENTS FEBRUARY 2025
2. CERTIFICATE OF APPROVAL FEBRUARY 2025

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009883	2/6/25	911 Supply Inc			
			CM-1-377017	Animal Control Officer uniform	-350.03
			CM-1-377128b	Animal Control Officer uniform	-185.52
			INV-1-49562	Detention Officer uniform	183.26
			INV-1-48925	Officer Uniform	228.41
			INV-1-48749	Officer uniforms	92.64
			INV-1-49789	Officer uniforms	199.37
			INV-1-49842	Officer uniforms	230.27
			INV-1-49841	Officer uniforms	658.68
					1,057.08
1009884	2/6/25	Keefe Commissary Supply Company			
			4748060	C2020:InmateCommissary 1/13/25	42.49
					42.49
1009885	2/6/25	Leahy Cox, LLP			
			OCT-DEC 2024	Oct-Dec SMART Court Prosc Svcs	5,480.00
			OCT-DEC 2024	Oct-Dec SMART Court Prosc Svcs	9,700.00
					15,180.00
1009886	2/6/25	Lane County Parole & Probation			
			SMART-2Q25	SMART Court Oct-Dec 24	7,401.50
					7,401.50
1009887	2/6/25	Maria Rosa Marcyk			
			January 2024	Jan 2025 Interpreter Svcs	110.00
					110.00
1009888	2/6/25	Samuel Novac dba			
			31	C2893: P41064 Dec 2024	11,500.00
					11,500.00
1009889	2/6/25	People Speak, LLC			
			SPR-0053	C2688: Spfldspeaks 1/16-2/16	800.00
					800.00
1009890	2/6/25	Willamette Valley Awards, Inc.			
			63383	ESD Pretreatment Name Plate	13.15
			63342	Nameplate	13.15
					26.30

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009891	2/6/25	Rexius Forest By-Products, Inc.	848248	C2839: Jan Landscape Maint.	681.00
					681.00
1009892	2/6/25	Austin, Brian	CELLEBRITE CCO/CCPA - PER DIEM	Cellebrite CCO/CCPA - Per Diem	586.00
					586.00
1009893	2/6/25	Kim, John	ACH Test	ACH Test	0.01
					0.01
1009894	2/6/25	Wise Psychological Consulting LLC	JANUARY 16, 2025	Psych Eval 01/16/25	1,050.00
					1,050.00
1009895	2/6/25	Hughes Fire Equipment, Inc.	617435	E34/540; VEHICLE REPAIRS	161.96
			617380	E5/536; VEHICLE REPAIRS	799.51
			617427	T03/561; VEHICLE REPAIRS	6,989.70
					7,951.17
1009896	2/6/25	Coburg Road Quarry, LLC	91554	Water Street Grading	231.20
					231.20
1009897	2/6/25	Cornerstone Associates, Inc	2412LMD024	C3692: FS Landscaping Bark	2,035.60
			2412LMD023	C3692: Fire Stn Landscaping	6,749.82
					8,785.42
1009898	2/6/25	Sierra Springs	14317529 011525	Water & Cooler Rent: 12-24	35.98
					35.98
1009899	2/6/25	Specialized Wrecking & Towing LLC	25-00998	Tow: 13' Audi S7	255.00
					255.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009900	2/6/25	Thorp, Purdy, Jewett,Urness	December 31, 2024	MWMC PC Dec 2024	13,487.20
					13,487.20
1009901	2/6/25	Emerald People's Utility District	88414: 1/22/2025	S57th Street: 12/26-1/21	250.16
					250.16
1009902	2/6/25	Adlerhorst International, LLC	121937	Police Dog Supplies	409.99
					409.99
1009903	2/6/25	Sherer, Jeremy A	JAN 2025 CONF MILE	Jan 2025 Conf Mile Reimb	85.76
					85.76
1009904	2/6/25	Friends of the Springfield Library	FSPL SALES JANUARY 2025	FSPL SALES JANUARY 2025	2,539.92
					2,539.92
1009905	2/6/25	HRA VEBA Trust	JAN 2025-LONG	JAN 25 VEBA RETIREE SICK/VAC	4,780.69
					4,780.69
1009906	2/6/25	Tierney, James	SMART COURT INCENTIVES REIM	SMART Court Incentives Reim	85.00
					85.00
1009907	2/6/25	Kennedy/Jenks Consultants, Inc.	177065	P80098-Pay App# 31	3,140.80
					3,140.80
1009908	2/6/25	Bullfrog Enterprises, Inc.	210840	Print from Email/Lamination	84.00
					84.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009909	2/6/25	Lowe,Craig T.	REIM HARBOR FREIGHT PURCH	E4/5103; Polishing Compound	94.97
					94.97
1009910	2/6/25	Cathy Ouellette, Attorney at Law	498	Drug Court BJA Grant	2,630.00
			497	SMART Court/ODOT Grant	2,397.50
					5,027.50
1009911	2/6/25	Relief Nursery Inc	INV-00584	Drug Court/ODOT Grant Jan 25	2,029.60
					2,029.60
1009912	2/6/25	Spiro, Loralyn	Lodge/Park-NACWA 2025	Reimb-Lodge/Park-NACWA 2025	995.82
					995.82
1009913	2/6/25	The Lincoln National Life Insurance Co	1/25-EE/ER/Life/ADD/DIS/PLO	1/25-EE/ER/Life/ADD/DIS/PLO/FM	69,713.72
					69,713.72
1009914	2/13/25	911 Supply Inc	INV-1-50028	Officer uniforms	335.37
			INV-1-50029	Officer uniforms	659.19
					994.56
1009915	2/13/25	Keefe Commissary Supply Company	4758716	C2020: InmateCommissary1/21/25	106.53
			4762301-3635040	C2020:CommissaryCredit 1/21/25	-8.01
			4772507-3642669	C2020:CommissaryCredit 1/27/25	-32.47
					66.05
1009916	2/13/25	National Business Solutions	IN141817	CMO VC C558 A79K011013067-01	6.62
			IN141908	CMO copy overage:12/27-01/26	51.68
			IN141818	Copy Overage: 12/23-1/22	26.99
					85.29
1009917	2/13/25	Lantz Electric, Inc.	2614	2024 Glenwood Bridge Lights	4,200.00
					4,200.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009918	2/13/25	PacificSource Administrators	DECEMBER 2024	Dec 2024 HRA-Claim Activity	58,064.15
					58,064.15
1009919	2/13/25	MODA	250260000029	Dental Claims 01/19-01/25/25	10,789.90
			250320000045	Dental Claims 01/26-01/31/25	12,783.78
			250330000028	Dental Claims 02/01/26-02/01/2	79.00
			250390002185	Dental Claims 02/02-02/08/25	13,684.35
					37,337.03
1009920	2/13/25	Systems Design West LLC	20250174	Dec 24 EMS Billing	15,184.97
					15,184.97
1009921	2/13/25	Jacobs Engineering Group,Inc.	D3710202-21	P80115-Pay App# 21	2,596.35
					2,596.35
1009922	2/13/25	Larson, Andrew V	BPAC Retreat 2025	BPAC Retreat Refreshments	38.09
					38.09
1009923	2/13/25	#1 Northwest, Inc.	1005	Roof Replace: 399 S 51st Pl	7,181.05
			1006	Roof Replace: 577 S 53rd	8,731.80
					15,912.85
1009924	2/13/25	Traetow, McKenzie	APWA LUNCH REIMB	APWA Lunch Reimb 1/9/25	10.95
					10.95
1009925	2/13/25	Webber, Michelle	Feb 2025	Feb 2025 Cell/Internet	85.00
					85.00
1009926	2/13/25	Doyle, Victoria	Feb 2025	Feb 2025 Cell/Internet	85.00
			Jan 2025 Mileage	Jan 2025 Mileage	158.13
					243.13

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009927	2/13/25	Blackwell, Beth	Feb 2025	Feb 2025 Cell/Internet	85.00
					85.00
1009928	2/13/25	Stout, Alan	Feb 2025	Feb 2025 Cell/Internet	85.00
					85.00
1009929	2/13/25	Above All Sanitation, Inc	196390	C3646: Trailer Unit 1-25	195.00
					195.00
1009930	2/13/25	Auramates	000144	CH Laundry Service: 1/27/25	55.30
			000147	CH Laundry Service: 2/3/25	83.94
			000145	Ops Laundry Service: 1/27/25	109.61
			000146	Ops Laundry Service: 1/30/25	83.83
			000148	Ops Laundry Service: 2/3/25	75.71
			000149	Ops Laundry Service: 2/6/25	165.30
					573.69
1009931	2/13/25	Cummins Sales & Service	E2-250145265	Veh# 7151: (2) PAC-FF	206.40
					206.40
1009932	2/13/25	Alpha Company Marketing & Media LLC	1953	C3307: January 2025	4,813.00
					4,813.00
1009933	2/13/25	FPW Media	20137	Vimeo Subscription (monthly)	24.00
					24.00
1009934	2/13/25	Grunow, Kylie F	January 31, 2025	C3773: Jan 25 Legislative	4,000.00
					4,000.00
1009935	2/13/25	Springfield Area Chamber of Commerce	49960	Inspire Excellence Awards Spon	850.00
					850.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009936	2/13/25	WECO	CP-00296398	CNO#:Motorcycle Fuel 1/16-1/29	115.64
					115.64
1009937	2/13/25	Coburg Road Quarry, LLC	91708	Drainage Materials: 1/21/25	128.15
			91425	Drainage Materials: 1/8/25	111.13
			91424	Drainage Materials: 1/8/25	211.58
					450.86
1009938	2/13/25	Delta Sand & Gravel, Inc.	175460	Drainage Materials: 1/16/25	40.00
			175605	Drainage Materials: 1/23/25	40.00
			175188	Drainage Materials: 1/6/25	40.00
					120.00
1009939	2/13/25	Empire Concrete Cutting, Inc.	5057	Sidewalk Cut: 41st St	330.00
					330.00
1009940	2/13/25	Nation's Mini Mix, Inc.	219343	Concrete Delivery: 1990 Scott	255.00
					255.00
1009941	2/13/25	Phillips,Greg	ACH Test	ACH Test	0.01
					0.01
1009942	2/13/25	PacificSource Health Plans	91388	Medical Claims Ending 01/31/25	128,878.29
					128,878.29
1009943	2/13/25	Leahy Cox, LLP	Drug Court BJA Grant	Drug Court BJA Grant Jan 25	6,150.00
			Drug Court ODOT Grant	Drug Court ODOT Grant Jan 25	1,550.00
					7,700.00
1009944	2/13/25	Cascade Health Solutions	JAN 2025 EAP	C3397; Direction EAP Jan 25	1,173.00
					1,173.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009945	2/13/25	Verified First LLC			
			INV-000523273	Jan 25 Background Checks	48.88
					48.88
1009946	2/13/25	Tierney, James			
			SMART COURT INCENTIVES FEB 25	SMART Court Incentives Reim	45.00
					45.00
1009947	2/13/25	Ingram Library Services			
			86310979	C2969: ADULT FICTION	7.49
			86297725	C2969: ADULT FICTION	29.40
			86297727	C2969: ADULT FICTION	33.54
			86310977	C2969: ADULT FICTION	34.50
			86367912	C2969: ADULT FICTION	36.03
			86217744	C2969: ADULT FICTION	38.84
			86181526	C2969: ADULT FICTION	81.52
			86181527	C2969: ADULT FICTION	219.16
			86310978	C2969: ADULT FICTION	257.46
			86310975	C2969: ADULT FICTION	335.65
			86217745	C2969: ADULT NON-FICTION	17.55
			86217746	C2969: ADULT NON-FICTION	17.75
			86128812	C2969: ADULT NON-FICTION	46.44
			86128810	C2969: JR BOOKS	8.18
			86203696	C2969: JR BOOKS	68.29
			86310973	C2969: JR BOOKS	171.64
			86367911	C2969: JR BOOKS	550.59
			86181524	C2969: JR BOOKS	811.05
			86181528	C2969: YA BOOKS	11.99
			86128811	C2969: YA BOOKS	12.43
			86310976	C2969: YA BOOKS	12.48
			86310974	C2969:G&M AUTHOR &MUSIC SERIES	15.87
			86297726	C2969:G&M AUTHOR &MUSIC SERIES	184.36
			86181525	C2969:G&M AUTHOR &MUSIC SERIES	228.08
					3,230.29
1009948	2/13/25	Barnett,Brian F			
			2025 ITE/IMSA Conf	Per Diem/Mileage-ITE/IMSA Conf	487.90
					487.90
1009949	2/13/25	NW Natural			
			JC GAS: 12/27/24-1/29/25	JC Gas: 12/27/24-1/29/25	6,754.87
					6,754.87
1009950	2/13/25	Overhead Door Company, Inc.			
			0238795-IN	C3645: Ops Gates Upgrade	32,941.00
					32,941.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009951	2/13/25	Brenda, Ellison J	WLCE Conf 2025	WLCE Conf 2025 Per Diem	172.00
					172.00
1009952	2/18/25	Gosa-Lewis, Zakary Park	Payroll 2.11.2025	Reissue Payroll 2.11.2025	17,152.64
					17,152.64
1009953	2/20/25	Keefe Commissary Supply Company	4766849	C2020:InmateCommissary 1/27/25	157.41
					157.41
1009954	2/20/25	Municipal Emergency Services, Inc.	IN2195711	C3748 vests & access. (5)	6,244.38
					6,244.38
1009955	2/20/25	National Business Solutions	IN141975	Copy Overage: 12/29-1/28	28.57
					28.57
1009956	2/20/25	One Call Concepts, Inc.	5010477	Jan 2025-Regular Tickets: 493	759.22
					759.22
1009957	2/20/25	Carlson Testing, Inc.	1300948	MWMC P80104 Testing	407.50
					407.50
1009958	2/20/25	Delta Sand & Gravel, Inc.	175768	Drainage Materials: 1/30/25	120.00
					120.00
1009959	2/20/25	Nation's Mini Mix, Inc.	219609	Concrete Delivery: 41st St	304.00
					304.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009960	2/20/25	Guillen,Vicky	JANUARY 2025	SMC Translate Jan 2025	100.00
					100.00
1009961	2/20/25	Kim, John	JUDICIAL CONF 2025	Judicial Conf 2025	367.98
					367.98
1009962	2/20/25	REDW LLC	211150	FY25 City Audit- Progress Bill	1,900.00
					1,900.00
1009963	2/20/25	ECONorthwest	30773	C3793 Fiscal Stability Task Fo	20,325.04
					20,325.04
1009964	2/20/25	Firstline Communications, Inc.	183413	SIP TRUNK/911/DID: 1/6-2/6/25	1,313.23
					1,313.23
1009965	2/20/25	FPW Media	12/27/24	Port Authority Outer Jacket	1,781.50
					1,781.50
1009966	2/20/25	Webber, Michelle	Jan 2025 Mileage	Jan 2025 Mileage	52.36
					52.36
1009967	2/20/25	Ingram Library Services	86367904	C2969: ADULT FICTION	10.92
			86367910	C2969: ADULT FICTION	15.32
			86367908	C2969: ADULT FICTION	47.28
			86465477	C2969: ADULT FICTION	70.87
			86465479	C2969: ADULT FICTION	330.93
			86367906	C2969: ADULT NON-FICTION	18.18
			86367914	C2969: ADULT NON-FICTION	19.86
			86367907	C2969: ADULT NON-FICTION	25.32
			86367913	C2969: ADULT NON-FICTION	48.56
			86510228	C2969: JR BOOKS	29.51
			86465476	C2969: JR BOOKS	58.11
			86465475	C2969: JR BOOKS	63.62
			86381772	C2969: JR BOOKS	65.61
			86367903	C2969: JR BOOKS	68.45
			86367909	C2969: YA BOOKS	17.74
			86465478	C2969: YA BOOKS	19.14

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009967	2/20/25	Ingram Library Services			
			86367905	C2969:G&M AUTHOR &MUSIC SERIES	132.59
			86510227	C2969; JR BOOKS	19.64
					1,061.65
1009968	2/20/25	Auramates			
			000151	CH Laundry Service: 2/10/25	55.30
			000150	Ops Laundry Service: 2/10/25	237.76
					293.06
1009969	2/20/25	NW Natural			
			414994-4 STMT 01/30/25	FS14; 12/30-01/30/25	662.68
			2169456-7 STMT 01/30/25	FS16; 12/30-01/30/25	1,363.84
			2003187-8 STMT 01/30/25	FS3; 12/30-01/30/25	110.53
			101 South A: 12/27/24-1/30/25	Gas @ 101 So A: 12/27-1/30	358.34
			150 N. 6th: 12/27/24-1/30/25	Gas @ 150 N 6th: 12/27-1/30	33.70
			293 S 18th: 12/30/24-1/30/25	Gas @ 293 S 18: 12/30-1/30	39.18
			295 S 18th: 12/30/24-1/30/25	Gas @ 295 S 18th: 12/30-1/30	515.99
			437 Main: 12/27/24-1/30/25	Gas @ 437 Main: 12/27-1/30	22.68
			765 A St: 12/27/24-1/30/25	Gas @ 765 A: 12/27-1/30	1,242.84
					4,349.78
1009970	2/20/25	Fastenal Company			
			ACH Test	ACH Test	0.01
					0.01
1009971	2/20/25	The Dyer Partnership & Planner Inc			
			ACH Test	ACH Test	0.01
					0.01
1009972	2/20/25	Hambright,Brian			
			Backflow Cert 2025	Backflow Cert 2025 Per Diem	324.00
					324.00
1009973	2/20/25	MODA			
			250470000032	Dental Claims 02/09-02/15/25	16,007.22
					16,007.22
1009974	2/20/25	Cascade Health Solutions			
			84390	C3397; Occupational Med	1,783.00
			87535	C3397; Occupational Med	1,834.00
					3,617.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009975	2/20/25	Verizon Wireless	6105750140	FIRE-MOBILE COMP 01/11-02/10	816.20
					816.20
1009976	2/20/25	HRA VEBA Trust	FEB 2025-HUNTER	VEBA HRA D Hunter	16,437.84
			FEB 2025-POLSTON	VEBA HRA J Polston	170.86
			FEB 2025-LONG	VEBA HRA M Long	8,999.04
					25,607.74
1009977	2/20/25	USACE FINANCE CENTER	ACH Test	ACH Test	0.01
					0.01
1009978	2/20/25	Cornelius, Steven	2025 APWA Conf	2025 APWA Conf Per Diem	280.00
					280.00
1009979	2/20/25	Vogeney,Kenneth	ACH Test	ACH Test	0.01
					0.01
1009980	2/20/25	Gibson, Ben	ACH Test	ACH Test	0.01
					0.01
1009981	2/20/25	The Bank of America	01/25 HORN, V	2024-1099 Processing Program	204.97
			01/25 POLEN, W	2025 CIS CONFERENCE-RESCH	225.00
			01/25 POLEN, W	2025 CIS CONFERENCE-SHEARER	225.00
			01/25 CRAIG, L	2025 OCAA Membership-KSK	85.00
			01/25 CRAIG, L	2025 OCAA Membership-MBS	95.00
			01/25 RANSOM, C	2025 Peer Support Conference	349.00
			01/25 SEDERLIN, R	6096 - Brake Rotor	461.99
			01/25 Stiffler, B	6097 - rekey locks	105.00
			01/25 SEDERLIN, R	6106 - Solenoid	31.46
			01/25 SEDERLIN, R	6119 - tube assembly	141.48
			01/25 SEDERLIN, R	6127 - deflector	137.65
			01/25 SEDERLIN, R	6132 - deflector	209.50
			01/25 Stiffler, B	7034 - lock nuts	55.66
			01/25 SEDERLIN, R	7163 - Enclosed limit switch	152.84
			01/25 FARSET, M	ABOUT PHASE ACADEMY - Credit-	-500.00
			01/25 SCHINDELE-CUPPLES, C	AD COL - poetry	20.00
			01/25 WILLIAMS, T	AD PROG - FB marketing	3.04
			01/25 WILLIAMS, T	AD PROG - FB marketing	3.13
			01/25 WILLIAMS, T	AD PROG - FB marketing	3.22
			01/25 WILLIAMS, T	AD PROG - FB marketing	3.36
			01/25 WILLIAMS, T	AD PROG - FB marketing	3.51

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009981	2/20/25	The Bank of America			
			01/25 WILLIAMS, T	AD PROG - Prizes for new chapt	22.18
			01/25 WILLIAMS, T	AD PROG- Swank licenses	495.00
			01/25 STOREY, M	AED Battery	189.00
			01/25 CRAIG, L	AG's Public Records and Meetin	60.00
			01/25 WILLIAMS, D	AI Summit Training- Dawn Willi	125.00
			01/25 Casey, C	ALBERTSONS #0570 - Aaron ee re	621.65
			01/25 Casey, C	AMAZON MARK ZC9W06SU2 - Aaron	37.68
			01/25 Gonzales Figueroa, C	AMAZON Phone screen protector	5.88
			01/25 FREY, E	AMZN Mktp US ZP8JZ48S1 - Blind	86.17
			01/25 GREEN, T	APWA Meeting/McKenzie - ROARIN	12.95
			01/25 Craig, A	ARTS COMM- art supplies	17.08
			01/25 Craig, A	ARTS COMM- art supplies	26.79
			01/25 Craig, A	ARTS COMM- art supplies	61.92
			01/25 WILSON, B	Absorbent and oil socks	1,917.32
			01/25 Fosback, C	Adhesive strips for ice scoop	12.48
			01/25 KENWORTHY, W	Adobe Dreamweaver - IT	22.99
			01/25 SEDERLIN, A	Air Purifier-Court Offices	195.29
			01/25 FARSET, M	Air hose for sign roller	21.46
			01/25 ALLOCCO, M	Animal Control Licensing-CC fe	29.90
			01/25 GIBSON, B	Ariat - Credit- FY25 Clothing	-118.07
			01/25 GIBSON, B	Ariat- Credit- Clothing FY25	-325.35
			01/25 STEFFEN, C	BARRAN LIEBMAN LLP - Steffen w	50.00
			01/25 WEAVER, R	BGA Adapter -	34.19
			01/25 BARRAGER, G	Batteries- city hall	68.52
			01/25 POLEN, W	Battery for patrol	253.60
			01/25 MONROE, T	Black toner for ISB	21.11
			01/25 Velasco Jr, J	Blower- City Hall	199.00
			01/25 Mumme, J	Bluetooth Keyboard & Mouse	49.99
			01/25 Zarazua, J	Bouquets for Councilor swear-i	79.80
			01/25 Mumme, J	Budget Comm Easel	114.99
			01/25 Mumme, J	Budget Comm. Presentation Clic	28.25
			01/25 GARCIA-CASH, J	Bungee Collar for K9 Poker	352.98
			01/25 HORN, V	Bus Internet/3 months	830.09
			01/25 ALLOCCO, M	Business License CC Fees	20.40
			01/25 Benitez, E	CAR CHARGER FOR PATROL	38.97
			01/25 VAUGHT, M	CCTV Vans- ethernet cables	27.47
			01/25 McCAFFERY, M	CDBG Tree planting	64.00
			01/25 Alejandre, D	CDL Testing Fee- Alejandre, Da	260.00
			01/25 Garcia-Cerna, J	CDL Testing Fee- Cerna, Julio	260.00
			01/25 CRAWFORD, J	CELLEBRITE Training for Austin	4,465.00
			01/25 GARCIA-CASH, J	CHETT CASE 24-348962	169.46
			01/25 Larson, A	CHICAGO BOOKS & JOURNA - Urban	63.64
			01/25 FREY, E	CRAIGSLIST.ORG - 2024-57 Urban	25.00
			01/25 FREY, E	CRAIGSLIST.ORG - 2024-58 ESD M	25.00
			01/25 FREY, E	CRAIGSLIST.ORG - 2024-59 Fire	25.00
			01/25 FREY, E	CRAIGSLIST.ORG - 2024-60 Polic	25.00
			01/25 FREY, E	CRAIGSLIST.ORG - 2024-61 Deten	25.00
			01/25 FREY, E	CRAIGSLIST.ORG - 2024-62 Later	25.00
			01/25 FREY, E	CRAIGSLIST.ORG - 2025-01 Leg &	25.00
			01/25 FREY, E	CRAIGSLIST.ORG - 2025-03 Polic	25.00
			01/25 FREY, E	CRAIGSLIST.ORG - 2025-04 Mecha	25.00
			01/25 GUSTAVSON, L	CRESSEY - SR prizes	30.94
			01/25 MYERS, J	CRU ID Patches	140.72
			01/25 Zarazua, J	Cabinet/storage for CMO bathro	79.98
			01/25 HOLMAN, R	Calculator for Tatiana Bakhtin	15.99
			01/25 Inman, M	Calendar for WPCF trailer	14.49
			01/25 VAUGHT, M	Cases- new phones	92.72
			01/25 Zarazua, J	Catering for Fiscal Stability	454.42
			01/25 NEWTON, N	Catering for State of the City	580.00
			01/25 Zarazua, J	Catering for mayor's task forc	704.55

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1009981	2/20/25	The Bank of America			
			01/25 MONROE, T	Cell phone bill	44.16
			01/25 Burke, J	Chains for DUII car	139.95
			01/25 VAUGHT, M	Chargers- New Phones	33.98
			01/25 KENWORTHY, W	Chat GPT	20.00
			01/25 WILSON, B	Chipfill- streets	5,062.86
			01/25 Weaver, S	Citation - USPS PO 4079520477	19.36
			01/25 Weaver, S	Citations - USPS PO 4079520477	9.68
			01/25 Velasco Jr, J	City Hall	51.20
			01/25 Velasco Jr, J	City Hall Blower	88.38
			01/25 Velasco Jr, J	City Hall Blower	110.62
			01/25 BARRAGER, G	City Hall Lights	69.95
			01/25 BARRAGER, G	City Hall door hinge	78.49
			01/25 BARRAGER, G	City Hall- Flag	69.95
			01/25 Storey, A	City Hall- materials	54.32
			01/25 Pulido, A	City day at the Cap. Councilor	260.00
			01/25 Brown, J	Cleaning supplies	19.96
			01/25 Brown, J	Cleaning supplies- ops	2.48
			01/25 VAUGHT, M	Clothing Orders FY25	59.44
			01/25 Haigh, M	Clothing orders FY25	266.70
			01/25 BARRAGER, G	Compliance Signs- city hall	110.10
			01/25 Zarazua, J	Congratulatory gift basket for	93.26
			01/25 Pulido, A	Council gifts and get well car	46.50
			01/25 Velasco Jr, J	Court Room desks (water damage	781.98
			01/25 DZIERZEK, D	Courts GOTO Meeting Monthly Su	18.00
			01/25 Wright, C	Credit- TV Van supplies	-39.98
			01/25 Velasco Jr, J	Credit- bldg materials	-12.84
			01/25 VAUGHT, M	Credit- clothing orders FY25	-83.88
			01/25 ENGELMAN, M	Cybersecurity for GIS workshop	50.00
			01/25 Gonzales Figueroa, C	DARI-MART ice for staff meetin	5.98
			01/25 POLEN, W	DECEMBER 2024 BLOOD DRAWS	800.00
			01/25 Duxbury, S	DMV for records request	12.00
			01/25 DZIERZEK, D	DPW - Budget Manager / Dell.co	269.98
			01/25 DZIERZEK, D	DPW - Budget Manager / Dell.co	1,475.52
			01/25 JONES, J	DSL Removal Fill Permit - OR S	1,012.00
			01/25 Dollarhide, B	Date Stamp-Court	36.40
			01/25 TRAVESS, T	Desk chair- Travess, T	114.74
			01/25 Inman, M	Digital signage for TV inside	49.00
			01/25 VAUGHT, M	Disinfecting wipes- OPS	174.58
			01/25 Shriro, T	Disposable gloves and tarp for	38.98
			01/25 Velasco Jr, J	Door Lock F/S #16	1,000.00
			01/25 Smith, M	Drinking Cups for Inmate Suppl	107.87
			01/25 SCHINDELE-CUPPLES, C	EMP DEV - Slack JAN	14.68
			01/25 SEDERLIN, R	ESD Key Tags- #7186	9.98
			01/25 CURE, K	ESPA JR BK	21.99
			01/25 CURE, K	ESPA prog - Grupo Albertsons	53.45
			01/25 CURE, K	ESPA prog - Grupo Juvenal	24.50
			01/25 McGillivray, M	Education and Outreach	46.00
			01/25 Sherer, J	Electrical Work for New EMploy	1,338.60
			01/25 SCOTT, S	Electrical tape	23.87
			01/25 Velasco Jr, J	F.S #14 wallplate	16.13
			01/25 Velasco Jr, J	F.S #4 Sewer Repairs	360.00
			01/25 Storey, A	F/S #5 Gas leak repairs-CREDIT	2,853.00
			01/25 Pulido, A	FM refund- council snacks	-42.54
			01/25 Pulido, A	FRED MEYER 5328 - Purchase	45.02
			01/25 Storey, A	Facilities supplies	34.71
			01/25 SEDERLIN, A	First Aid Kit	34.33
			01/25 Velasco Jr, J	Fleet Shop paint	35.00
			01/25 Storey, A	Fleet shop office updates	32.97
			01/25 Storey, A	Fleet shop office updates	61.92
			01/25 Storey, A	Fleet shop office updates	71.07

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1009981	2/20/25	The Bank of America			
			01/25 Storey, A	Fleet shop office updates	77.98
			01/25 Velasco Jr, J	Fleet shop office updates	159.18
			01/25 Velasco Jr, J	Fleet shop office updates	246.33
			01/25 Velasco Jr, J	Fleet shop office updates	819.49
			01/25 Weaver, S	Flight for Katrina to Volve Co	464.96
			01/25 Weaver, S	Flight for Michele to Volve Co	464.96
			01/25 Ditzel, Lydia E	Flowers for STOTC	680.00
			01/25 SEDERLIN, A	Foil Blankets/First Aid	9.79
			01/25 SARRETT, C	FoxIt Professional - IT - Sarr	159.99
			01/25 KENWORTHY, W	Foxit Shawn Krueger	229.99
			01/25 Craig, A	G&M Bookman hospital giveaway	46.00
			01/25 Craig, A	G&M Bookman hospital giveaway	153.76
			01/25 Craig, A	G&M United way grant - hospita	491.81
			01/25 FREY, E	GAN-OR LOCALIQ ADV - RG 1.12.2	224.15
			01/25 FREY, E	GAN-OR LOCALIQ ADV - RG 1.19.2	224.15
			01/25 CROLLY, G	GAS FOR LT. CROLLY - CASE 24-9	18.25
			01/25 SELVEY, E	GC for SMART Court	50.00
			01/25 SELVEY, E	GC-SMART Court Incentive	20.00
			01/25 AUSTIN, B	Gas for Cellebrite Training	67.45
			01/25 BELL, N	Github 1/9/25-2/8/25	10.00
			01/25 Quesada, A	HARBOR FREIGHT TOOLS 8 - Purch	24.99
			01/25 McEACHERN, C	HEYMANS ENTERPRISES - Lock Pur	462.15
			01/25 POLEN, W	HOTEL FOR 2025 OACP CONF IN SE	261.00
			01/25 Gosa-Lewis, Z	HOTEL FOR PIO CONFERENCE IN BE	136.24
			01/25 Shriro, T	Hand sanitizer and paper towel	14.67
			01/25 DAVID, E	Hospitality for museum meeting	598.50
			01/25 Weaver, S	Hotel Deposit for 2 for Avolve	295.31
			01/25 NEWTON, N	Hotel for Harvard Executive Su	560.40
			01/25 Sherer, J	Hotel stay for Jeremy & Chris	740.64
			01/25 Zarazua, J	Hygiene supplies for CMO bathr	25.37
			01/25 CROLLY, G	IACP MEMBERSHIP FOR LT. CROLLY	220.00
			01/25 SCOTT, S	IMSA Membership- Scott, Shawn	100.00
			01/25 Stancliff, H	IMSA renewal fees- Stancliff,	100.00
			01/25 FARSET, M	IMSA traffic signs and marking	700.00
			01/25 JENKINS, N	INT'L CODE COUNCIL INC	79.00
			01/25 Van Grieken, M	INT'L CODE COUNCIL INC - Membe	310.00
			01/25 KENT, C	INTELIUS 888-245-1655 Phone R	9.95
			01/25 Zarazua, J	Ice bags for Fiscal Stability	9.87
			01/25 Zarazua, J	Ice bags for Mayor's task forc	9.87
			01/25 Gray, I	Instagram Post Boost	14.89
			01/25 WEAVER, R	Int. Exchange Fee for TXN00095	0.27
			01/25 Ekelund, C	Interceptor rear fix #123	417.19
			01/25 AUSTIN, B	Invoice 1336 - Tinting for Toy	12.82
			01/25 CRAWFORD, J	Invoice 240366- Archive Captur	29.46
			01/25 McCornack, K	Invoice 4-791-72722 - Shipping	15.73
			01/25 SOLARES, C	Invoice 972607 - Police Sticke	715.00
			01/25 Pulido, A	Ipad case for Councilor	10.83
			01/25 ALLOCCO, L	Ipad keyboard for Matt Stouder	132.00
			01/25 Ditzel, Lydia E	Items for SOTC	67.27
			01/25 BARRAGER, G	JC- ladder	228.99
			01/25 Velasco Jr, J	JERRYS - Credit- Fleet Shop Of	-167.77
			01/25 Craig, A	JR PROG- Film	19.95
			01/25 GUSTAVSON, L	JR PROG- ST craft supplies	1.86
			01/25 BARRAGER, G	Jail Paint	129.84
			01/25 Johnson, C	Jean alterations- Johnson, C	75.00
			01/25 DAGGETT, J	Jet Fill Hose Repairs	16.24
			01/25 Keetle, B	K9 Supplies	75.12
			01/25 VAUGHT, M	Keyboard- conf room	20.99
			01/25 Zarazua, J	Kleenex tissues for CMO	19.86
			01/25 BARRAGER, G	LED Light Bulbs	31.46

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1009981	2/20/25	The Bank of America			
			01/25 BARRAGER, G	LED Lights- Facilities	335.79
			01/25 Knight, N	LEGAL PUBLIC NOTICE -PROPERTY	72.00
			01/25 Stephens, J	Landscape- trash bags for mowi	35.97
			01/25 Morris, C	Lawn and Garden Sprayer	39.99
			01/25 McGillivray, M	Leaf pickup gift card	100.00
			01/25 McGillivray, M	Leaf pickup gift card	100.00
			01/25 WEAVER, R	Leaving in Default BofA denied	1.60
			01/25 WEAVER, R	Leaving in Default BofA denied	1.61
			01/25 WEAVER, R	Leaving in Default BofA denied	159.90
			01/25 WEAVER, R	Leaving in Default BofA denied	161.40
			01/25 LAUDATI, N	Legislative session meeting w.	70.50
			01/25 RAPPE, T	License for SMJ	284.00
			01/25 MYERS, J	Light Scope for SWAT	160.96
			01/25 VAUGHT, M	Lodging charges- Backflow cert	655.55
			01/25 SHEARER, A	Lodging for OACP - Chief Shear	261.00
			01/25 POLEN, W	Lodging for WSHNA Training -7	2,830.85
			01/25 Wick, L	MEMBERSHIP FOR CRIME ANALYST N	30.00
			01/25 CROLLY, G	MEMBERSHIP FOR LT. CROLLY	150.00
			01/25 Larson, A	MEZZA LUNA PIZZERIA BPAC Retr	97.00
			01/25 Gonzales Figueroa, C	MEZZA LUNA PIZZERIA - staff me	123.20
			01/25 MONROE, T	MONTHLY BILL FOR ISB	310.60
			01/25 McGRAW, M	MUSEUM COLL- CatalogIT image c	400.00
			01/25 McGRAW, M	MUSEUM EXHIB - housing exhibit	84.08
			01/25 McGRAW, M	MUSEUM MEMB - Jan 25 youtube	13.99
			01/25 McGRAW, M	MUSEUM MEMB - MM OMA 2025 dues	30.00
			01/25 McGRAW, M	MUSEUM MEMB - MM RCWR 2025 due	15.00
			01/25 Linder, M	MUSEUM PROG - ILLUM listening	34.74
			01/25 Linder, M	MUSEUM PROG - ILLUM listening	43.95
			01/25 McGRAW, M	MUSEUM PROG- Art walk food	72.09
			01/25 McGRAW, M	MUSEUM SUPP - book for researc	14.95
			01/25 McGRAW, M	MUSEUM SUPP - gift shop stock	260.00
			01/25 McGRAW, M	MUSEUM SUPP - office supplies	18.67
			01/25 McGRAW, M	MUSEUM SUPP - research lib boo	19.88
			01/25 McGRAW, M	MUSEUM SUPP -office supplies	25.99
			01/25 McGRAW, M	MUSEUM SUPP -office supplies	137.22
			01/25 ALLOCCO, L	MWMC Budget Meeting Refreshmen	20.39
			01/25 ALLOCCO, L	MWMC Budget Meeting Refreshmen	40.00
			01/25 Inman, M	MWMC Certified Mailing	19.36
			01/25 Inman, M	MWMC Meeting refreshments 1-10	42.14
			01/25 Inman, M	MWMC Mugs	110.00
			01/25 DZIERZEK, D	ManageEngine PMP Cloud Hosted	454.00
			01/25 DZIERZEK, D	ManageEngine PMP Cloud Hosted	4,740.00
			01/25 RAPPE, T	Meeting expense - Lunch	83.85
			01/25 Zarazua, J	Meeting room reserv. for DPW I	300.00
			01/25 KRUEGER, K	Membership Renewal - ITE	340.00
			01/25 DZIERZEK, D	Microsoft Azure Montly Subscri	446.86
			01/25 Smith, M	Misc supplies for Inmate Meals	117.62
			01/25 DZIERZEK, D	Monitors / PD - W.Polen / Dell	388.12
			01/25 Pulido, A	Monthly Subscription- Comminic	26.50
			01/25 CRAIG, L	Monthly Westlaw Charges	407.16
			01/25 Zarazua, J	Monthly rental for water dispe	15.00
			01/25 LAUDATI, N	Monthly subsription of The Chr	6.00
			01/25 Gray, I	NACWA Conference Lodging for T	197.73
			01/25 Gray, I	NACWA Conference Registration	1,175.00
			01/25 SELVEY, E	NADCP Mbrshp Fee-Tierney/Selve	120.00
			01/25 AUSTIN, B	NORCAN Conference for Austin A	300.00
			01/25 AUSTIN, B	NORCAN Conference for Austin L	75.00
			01/25 ALLOCCO, L	NW Quad Kitchen	29.99
			01/25 Inman, M	NW Quad Supplies	34.57
			01/25 Inman, M	NW Quad Supplies	47.73

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1009981	2/20/25	The Bank of America			
			01/25 Inman, M	NW Quad Supplies	52.77
			01/25 ALLOCCO, L	NW Quad wall clocks	14.99
			01/25 Pulido, A	OAMR membership for AP	90.00
			01/25 Zarazua, J	OAMR professional membership f	65.00
			01/25 Pulido, A	OAMR professional membership f	290.00
			01/25 Van Grieken, M	OBOA - Purchase - Structural P	195.00
			01/25 Gonzales Figueroa, C	ODOT Construction Admin Traini	250.00
			01/25 Gonzales Figueroa, C	ODOT Contract Admin Training	75.00
			01/25 Iboa, J	ODOT DMV2U - Iboa license fee	12.00
			01/25 Clinton, A	ODOT TRAINING - John Coggin	200.00
			01/25 Clinton, A	ODOT TRAINING - Matthew Parker	200.00
			01/25 Erickson, S	OFFICE DEPOT 1135 -File folde	60.98
			01/25 Erickson, S	OFFICE DEPOT #1078 - Pens, Env	40.98
			01/25 Erickson, S	OFFICE DEPOT #911 Wall calend	22.99
			01/25 Smith, M	OFFICE SUPPLIES FOR SMJ	162.44
			01/25 Espinoza, M	OREGON DCBS -Elevator permits	168.00
			01/25 Van Grieken, M	OREGON PERMIT TECH ASS - Membe	40.00
			01/25 Van Grieken, M	OREGON PERMIT TECH ASS - Membe	40.00
			01/25 Van Grieken, M	OREGON PERMIT TECH ASS - OPTA	40.00
			01/25 BARNETT, B	OSU Transportation Safety Work	35.00
			01/25 KENT, C	OTTER PRODUCTS, LLC - Screen S	112.35
			01/25 HOLMAN, R	Office Desk Chair for Tatiana	89.91
			01/25 Pulido, A	Office book/supplies for AP	35.17
			01/25 VAUGHT, M	Office supplies	5.99
			01/25 VAUGHT, M	Office supplies	9.49
			01/25 Burke, J	Oil for DUII car	6.99
			01/25 Burke, J	Oil for DUII car	13.98
			01/25 CROLLY, G	Online Newspaper Subscription	14.99
			01/25 Garcia-Cerna, J	Online PDF- city text material	0.61
			01/25 Gosa-Lewis, Z	Online for Gosa-Lewis	6.00
			01/25 DZIERZEK, D	OpenAI Sub DD IT	20.00
			01/25 Tierney, J	Oregon State Bar Assc Dues-J T	703.00
			01/25 Pulido, A	Overhead lamp for AP	48.99
			01/25 DZIERZEK, D	PC Purchase / DPW - Budget Man	253.12
			01/25 DZIERZEK, D	PD - W.Polen / Dell.com / Opti	1,021.62
			01/25 CROLLY, G	PERF MEMBERSHIP FOR LT. CROLLY	250.00
			01/25 SEDERLIN, R	POTTER WEBSTER COMPANY - Credi	-184.62
			01/25 MARSONETTE, K	PROCESSING SUPP	112.52
			01/25 MARSONETTE, K	PROCESSING SUPP	125.44
			01/25 MARSONETTE, K	PROCESSING SUPP	256.58
			01/25 MARSONETTE, K	PROCESSING SUPP- refund, wrong	-125.44
			01/25 Zarazua, J	Packing tape supplies for CMO	11.98
			01/25 STOUDER, M	Parking for MWMC presentation	1.80
			01/25 MCALLISTER, T	Parking for MWMC topics	2.00
			01/25 Lee, C	Perma Patch	950.00
			01/25 WILSON, B	Perma Patch	950.00
			01/25 Henderson, T	Perma Patch- Streets	950.00
			01/25 JAEGER, P	Pet waste station bags	16.99
			01/25 Gonzales Figueroa, C	Phone Case	29.96
			01/25 KENWORTHY, W	Phone Case IT	15.99
			01/25 Weaver, S	Phone Case for Building Inspec	31.30
			01/25 VAUGHT, M	Phone case for ERT phone	43.05
			01/25 McGillivray, M	Phone case- McGillivray	37.89
			01/25 Ferguson, Z	Phone case- first truck	37.49
			01/25 VAUGHT, M	Phone case- sewers	12.99
			01/25 SCOTT, S	Photo sensors- LTD parts- traf	737.80
			01/25 Shriro, T	Potting soil for nursery	18.00
			01/25 KRUEGER, S	Pretreatment Safety Clothing	84.99
			01/25 ALLOCCO, L	Pretreatment Supplies	326.51
			01/25 ALLOCCO, L	Pretreatment Wireless mouse	12.59

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1009981	2/20/25	The Bank of America			
			01/25 Smith, M	Printer Toner for SMJ	83.05
			01/25 Smith, M	Printer Toner for SMJ	551.29
			01/25 Shriro, T	Propane Torch	36.98
			01/25 Stancliff, H	Pull tape, fish tape, signals	255.30
			01/25 DONOHUE, J	REI #43 EUGENE - Purchase	38.85
			01/25 BLOMQUIST, M	RG online subscription- Jan. 2	14.99
			01/25 BAKER, E	Rakes- landscape	39.98
			01/25 WEAVER, R	Recertification for Forensic C	250.00
			01/25 VOGENEY, K	Recurring charges- Register Gu	19.99
			01/25 VOGENEY, K	Recurring charges- Vogeney, K	86.40
			01/25 BARRAGER, G	Reflective Tape- City Hall	28.98
			01/25 Mumme, J	Refund-ICS 400 (J Mumme)	-75.00
			01/25 Weaver, S	Registration for Katrina & Mic	2,063.40
			01/25 Gosa-Lewis, Z	Registration for PIO Training	150.00
			01/25 Gosa-Lewis, Z	Registration for PIO Training	175.00
			01/25 KIMPTON, M	Registration for Training Cour	75.00
			01/25 KRUEGER, K	Registration for a Class - WWW	23.00
			01/25 Mumme, J	Replacement Keyboard & Mouse	40.52
			01/25 PARK, J	Replacement phone case and scr	56.98
			01/25 Weaver, S	Returned Item Due to Wrong Siz	-19.49
			01/25 AUSTIN, B	Roof Rack for Sienna Toyota	129.00
			01/25 KENWORTHY, W	SEQ Patch Panel	42.95
			01/25 HUNDT, M	SPRINGFIELD NAPA - Purchase	25.66
			01/25 GREEN, T	SUB Lunch MEeting/Terry - TONA	23.00
			01/25 GREEN, T	SUB Lunch Meeting/McKenzie -MO	23.00
			01/25 Miller, S	SUB Lunch- Miller, Scott	24.00
			01/25 DEEDON, G	SUNRIVER RESORT - Purchase	137.92
			01/25 MARSONETTE, K	SUPP - Tape	9.89
			01/25 MARSONETTE, K	SUPP - Tape	25.12
			01/25 MARSONETTE, K	SUPP - avery labels	27.43
			01/25 MARSONETTE, K	SUPP - avery labels	51.08
			01/25 MARSONETTE, K	SUPP - ibuprofen	13.68
			01/25 MARSONETTE, K	SUPP - laminator and pouches	87.96
			01/25 MARSONETTE, K	SUPP - planner	16.39
			01/25 MARSONETTE, K	SUPP -tape	38.00
			01/25 MARSONETTE, K	SUPP- corner rounder	7.91
			01/25 MARSONETTE, K	SUPP- planners	11.85
			01/25 MARSONETTE, K	SUPP- planners	32.12
			01/25 MARSONETTE, K	SUPPLIES -glue strips for book	105.00
			01/25 MYERS, J	SWAT Purchase	137.89
			01/25 MYERS, J	SWAT Supplies	199.50
			01/25 MONROE, T	Screen protector for iphones	17.67
			01/25 Wright, C	Sewer Lock Up keys	7.80
			01/25 DAGGETT, J	Shipping charges- sewers	10.00
			01/25 Knight, N	Shipping from Property	11.40
			01/25 McCornack, K	Shipping from Property	12.94
			01/25 McCornack, K	Shipping from Property	13.75
			01/25 SEDERLIN, R	Shop - LED Emergency Light	73.04
			01/25 SEDERLIN, R	Shop - P wheel weight	105.56
			01/25 Ekelund, C	Shop Supply - stretch wrap	29.69
			01/25 SEDERLIN, R	Shop Tool - cable stripper	15.99
			01/25 SEDERLIN, R	Shop Tools	86.85
			01/25 Velasco Jr, J	Showerhead F/S #3	22.98
			01/25 Pulido, A	Snacks for Council	66.86
			01/25 Pulido, A	Snacks for Council	89.22
			01/25 Segura, J	Soil- rehab on Scott Dr	14.78
			01/25 Shriro, T	Spare key for Van	144.89
			01/25 TRAVESS, T	Standing desk- Travess, T	329.99
			01/25 McGillivray, M	State of the City -camera rent	220.00
			01/25 ALLOCCO, L	Storm water vehicle log	97.48

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1009981	2/20/25	The Bank of America			
			01/25 Zarazua, J	Supplies for task force meetin	29.99
			01/25 CALLAHAN, S	Sweeper mud flap guard	25.96
			01/25 Smith, M	TONER FOR SMJ	243.98
			01/25 VAUGHT, M	TV Van supplies	9.95
			01/25 Wright, C	TV Van supplies	39.98
			01/25 Pulido, A	Tablecloths for SOTC	32.99
			01/25 Shriro, T	Tarp	12.99
			01/25 Garcia-Cerna, J	Text materials- Garcia-Cerna,	75.83
			01/25 CRAIG, L	Toner Cartridges-CPO	242.95
			01/25 Storey, A	Tool Box- Storey, A	139.99
			01/25 MONROE, T	USB Speaker Bar	24.99
			01/25 Smith, M	Utensils for SMJ	19.99
			01/25 Smith, M	Utensils for SMJ	57.96
			01/25 AUSTIN, B	VIN: 162481 - CRU SIENNA REGIS	132.00
			01/25 HEALY, M	Vehicle Record Inquiry	0.35
			01/25 SARRETT, C	WIndows Professional Upgrade -	99.00
			01/25 Gonzales Figueroa, C	WM SUPERCENTER water for staff	9.36
			01/25 Casey, C	WWW.VOLGISTICS.COM - Aaron ser	290.00
			01/25 Weaver, S	Wall Calendar - AMZN Mktp US Z	13.88
			01/25 Weaver, S	Wall Calendar - AMZN Mktp US Z	14.49
			01/25 Velasco Jr, J	Wall Repairs	118.38
			01/25 Storey, A	Wall repairs	67.43
			01/25 Zarazua, J	Water gallon refills for CMO	44.00
			01/25 GARCIA-CASH, J	Waterproof leash for K9 Poker	63.98
			01/25 CRAIG, L	WeTransfer Pro	120.00
			01/25 CRAIG, L	WeTransfer Pro-Int'l Transacti	0.96
			01/25 Shriro, T	Weed fabric	83.98
			01/25 RAIVO, D	Wet weather marking paint	80.20
			01/25 VAUGHT, M	Whiteboard eraser- traffic	2.93
			01/25 LAUDATI, N	Winter weather supplies, team	79.98
			01/25 LAUDATI, N	Winter weather supplies, team	95.96
			01/25 LAUDATI, N	Winter weather supplies, team	99.49
			01/25 LAUDATI, N	Winter weather supplies, team	180.45
			01/25 ALLOCCO, L	Wireless mouse for Shawn Krueg	11.99
			01/25 KINSEY, C	YA PROG - gamified presents	4.25
			01/25 KINSEY, C	YA PROG - gamified presents	14.34
			01/25 KINSEY, C	YA PROG - gamified presents	18.48
			01/25 KINSEY, C	YA PROG - gamified presents	31.31
			01/25 KINSEY, C	YA PROG - gamified presents	42.60
			01/25 KINSEY, C	YA PROG- noon year's eve	62.95
			01/25 KINSEY, C	YA PROG- noon year's eve	64.31
			01/25 KINSEY, C	YA PROG- noon year's eve	71.52
			01/25 McCAFFERY, M	Yard debris card	50.00
			01/25 Smith, M	hazard waste bags for SMJ	50.68
			01/25 Smith, M	hazard waste bags for SMJ	53.99
			01/25 AUSTIN, B	iNV 1335- Tinting of Toyota Si	550.00
			01/25 SARRETT, C	mwmcstage.net - Domain Name Re	76.32
			01/25 POLEN, W	shipping from property	26.50
					79,934.69
1009982	2/27/25	911 Supply Inc			
			INV-1-50203	Detention Officer uniform	101.70
			INV-1-50324	Officer uniforms	93.78
			INV-1-50443	Officer uniforms	1,156.02
					1,351.50

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1009983	2/27/25	ERP Analysts, Inc	063539	PeopleSoft: Jan 2025	8,667.00
					8,667.00
1009984	2/27/25	Neubrain, LLC	SPR020325	C3605: Jan 2025 BOARD	2,012.32
					2,012.32
1009985	2/27/25	Flux Consulting, LLC	340	C3457: Jan consulting services	92.00
					92.00
1009986	2/27/25	Wellpath LLC	INV0125040	C3158: Mar Jail Med Service	108,381.00
					108,381.00
1009987	2/27/25	Greenhill Humane Society	1091	C2841: Feb 2025 Sheltering Svs	4,221.89
			1092	Chett Pet, cremation	401.71
					4,623.60
1009988	2/27/25	Keefe Commissary Supply Company	4776550	C2020:Inmate Commissary 2/3/25	93.19
					93.19
1009989	2/27/25	Copy Rite Inc dba Copy Rite Printing	2086	Info card printing	40.00
					40.00
1009990	2/27/25	National Business Solutions	IN142587	C3544:STF &PUBL PRINTER/COPIES	217.06
			IN142421	Copy Overage 1/4/25-2/3/25	170.61
			IN142422	Copy Overage: 1/3/25-2/2/25	68.87
			IN142586	Copy Overage: 1/9/25-2/8/25	29.90
					486.44
1009991	2/27/25	McKenzie Roofing & Gutter, Inc.	19866	Roof Replace: 2711 G St	7,560.00
					7,560.00

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1009992	2/27/25	Foshay Contracting			
			02102025_01	ADA Ramp Repairs: 1125 58th	3,925.00
			01312025_01	Back Door Repair: 1125 58th	640.30
			02132025_01	Bathroom Remodel: 157 12th St	8,876.53
					13,441.83
1009993	2/27/25	Lane County District Attorney			
			DA2043	Forfeiture-SPD 22-2725	165.00
			22-2725	Forfeiture-SPD 22-2725	1,407.38
			24-2536	Forfeiture-SPD 24-2536	93.38
					1,665.76
1009994	2/27/25	Lane County District Attorney			
			DA2042	Forfeiture-SPD 24-2536	165.00
					165.00
1009995	2/27/25	Correctional Industries Accounting			
			F190515	C2091: Inmate Food	3,518.80
			F190430	C2091: Inmate Food	3,552.00
					7,070.80
1009996	2/27/25	NW Natural			
			540107-0 STMT 01/29/25	FS5; 12/27-01/29/25	902.54
					902.54
1009997	2/27/25	Verizon Wireless			
			6105026957	Cell/iPad Chgs 01/02-02/01	4,778.73
			6105026958	Cell/iPad Chgs 01/02-02/01	5,631.87
			6105682485	Cell/iPad Chgs 01/11-02/10	3,196.89
					13,607.49
1009998	2/27/25	McKenzie Defense			
			2502	C2212; Jan 25 Indigent Rep	36,666.67
					36,666.67
1009999	2/27/25	WECO			
			WIN-0301336	Biodiesel: Feb 2025	18,787.50
			CP-00298734	CNO#: Motorcycle Fuel 2/2-2/12	79.20
					18,866.70
1010000	2/27/25	Hughes Fire Equipment, Inc.			
			618448	M4/5101; VEHICLE REPAIRS	4,683.57
			U01412	T03/561; VEHICLE REPAIRS	-454.45
					4,229.12

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1010001	2/27/25	Leahy Cox, LLP	February 2025	C3086: City Prosecution 02-25	32,257.19
					32,257.19
1010002	2/27/25	Roundabouts & Traffic Engineering	INV17072-6	P21159: Virg/Daisy-Ph2 @ 42nd	584.00
					584.00
1010003	2/27/25	Spiro, Loralyn	2025 NACWA Conf Parking	2025 NACWA Conf Parking	76.00
					76.00
1010004	2/27/25	Dowl, LLC	2671.80603.01-20	P21195-42nd St Overlay	8,473.60
					8,473.60
1010005	2/27/25	John Hyland Construction, Inc.	P80104-Pay App# 3	P80104-Pay App# 3	254,033.80
					254,033.80
1010006	2/27/25	PacificSource Health Plans	91415	Medical Claims Ending 02/15/25	230,506.40
					230,506.40
1010007	2/27/25	PacificSource Health Plans	MED ADMIN FEE FEB 2025	Med Admin Fee Feb 2025	100,476.55
					100,476.55
1010008	2/27/25	Friends of the Springfield Library	6	MUS ILLUM FEB 8 GIFTS	60.00
					60.00
1010009	2/27/25	Ingram Library Services	86697677	C2969: ADULT FICTION	16.95
			86650744	C2969: ADULT FICTION	17.25
			86650740	C2969: ADULT FICTION	31.92
			86606159	C2969: ADULT FICTION	119.09
			86606155	C2969: ADULT FICTION	145.52
			86697672	C2969: ADULT FICTION	237.41
			86697674	C2969: ADULT NON-FICTION	11.41
			86650741	C2969: ADULT NON-FICTION	11.64
			86606157	C2969: ADULT NON-FICTION	15.19
			86684695	C2969: ADULT NON-FICTION	15.41

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1010009	2/27/25	Ingram Library Services			
			86650743	C2969: ADULT NON-FICTION	15.56
			86594320	C2969: ADULT NON-FICTION	67.97
			86684697	C2969: ADULT NON-FICTION	112.09
			86697676	C2969: ADULT NON-FICTION	377.71
			86606161	C2969: ADULT NON-FICTION	487.73
			86697673	C2969: JR BOOKS	11.30
			86606158	C2969: JR BOOKS	16.32
			86650739	C2969: JR BOOKS	16.81
			86594321	C2969: JR BOOKS	19.16
			86697671	C2969: JR BOOKS	20.92
			86650742	C2969: JR BOOKS	21.61
			86684696	C2969: JR BOOKS	43.78
			86606154	C2969: JR BOOKS	91.74
			86606156	C2969: JR BOOKS	106.71
			86697675	C2969: JR BOOKS	1,249.86
			86594319	C2969: YA BOOKS	25.38
			86606160	C2969: YA BOOKS	104.55
					3,410.99
1010010	2/27/25	TireHub, LLC			
			47440881	Veh# 6071: Four Tires	494.96
			47440881	Veh# 6114: Four Tires	632.00
			47437817	Veh# 7023: One Tire	173.00
			47440881	Veh# 7023: Three Tires	519.00
					1,818.96
1010011	2/27/25	Cascade Health Solutions			
			89989	C3397; Occupational Med	66.00
					66.00
1010012	2/27/25	Auramates			
			000152	Ops Laundry Service: 2/13/25	114.02
			000153	Ops Laundry Service: 2/20/25	160.51
					274.53
1010013	2/27/25	Carry It Forward			
			146	C3658: FY25-Q2 Overnight Camp	565.11
					565.11
1010014	2/27/25	Cornerstone Associates, Inc			
			2501LMD017	Landscape Svs: Jan 2025	2,442.14
					2,442.14
1010015	2/27/25	MODA			
			250530000563	Dental Claims 02/16-02/22/25	8,819.84
					8,819.84

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1010016	2/27/25	Emerald People's Utility District	1/2/25-2/3/25	Bob Straub/Mt-Vernon: 1/2-2/3	60.16
					60.16
1010017	2/27/25	Fastenal Company	ORSPR73996	C3639: Grip & Disposable Glvs	45.74
					45.74
1010018	2/27/25	Olsen, Richard T	APWA 2025	APWA 2025-Per Diem	91.00
					91.00
1010019	2/27/25	REDW LLC	210563	FY24 MWMC Audit Progress Bill	4,500.00
					4,500.00
1010020	2/27/25	Baker, Erik	APWA 2025	APWA 2025 Per Diem	91.00
					91.00
1010021	2/27/25	Blough, Chase	APWA 2025	APWA 2025 Per Diem	91.00
					91.00
1010022 - VO	2/27/25	Julio Garcia-Cerna	APWA 2025	APWA 2025 Per Diem	91.00
					0.00
1010023	2/27/25	Daggett, Joseph	APWA 2025	APWA 2025 Per Diem	91.00
					91.00
1010024	2/27/25	Vogeney,Kenneth	Oregon Prepared 2025	Oregon Prepared 2025 Per Diem	118.00
					118.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1010025	2/27/25	Gibson, Ben	APWA 2025	APWA 2025 Per Diem	91.00
			APWA Fall 2024	APWA Fall 2024 Per Diem	117.00
					208.00
1010026	2/27/25	Espinoza, Michael	APWA 2025	APWA 2025 Per Diem	91.00
					91.00
169984	2/7/25	Sontag, Katharine	JR PROG-STORYTIME PRESENTER	JR PROG-STORYTIME PRESENTER	300.00
					300.00
169985	2/7/25	City of Eugene	P80115: SGT Project Fees	P80115: SGT Project Fees	95,159.42
					95,159.42
169986	2/7/25	City of Eugene	EFD-002601	DEC 24 EMS RX COSTS	1,203.77
			EFD-002601	DEC 24 MEDBANK LEASE	281.80
			EFD-0002602	DEC FIRE MAIN WORKER	12,929.37
			PWA-001473	Transportation Plan: Q1&2-25	773.75
					15,188.69
169987	2/7/25	Western Exterminator Company	72443696	Pest Control Service	148.20
					148.20
169988	2/7/25	Cascade Moto Eugene, LLC	6021888	Motorcycle maintenance	71.68
					71.68
169989	2/7/25	Professional Credit Service	45867	Commissions	1,917.30
			46028	Commissions	2,067.34
					3,984.64
169990	2/7/25	Professional Credit Service	46192	Commissions	527.75
			46198	Commissions	2,159.15
					2,686.90

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
169991	2/7/25	International Public Management	5270	Detention Officer Tests	874.00
			5271	Police Officer Tests	1,040.00
					1,914.00
169992	2/7/25	Pacific Office Automation	997798	Copies: 12/12/24-1/12/25	135.12
					135.12
169993	2/7/25	ULINE	187912602	MUSEUM COLL NEW ARTIFACT CARTS	1,422.63
					1,422.63
169994	2/7/25	ODP Business Solutions, LLC	403508719001	Office Supplies - Police	69.80
			403508719003	Office Supplies - Police	109.38
					179.18
169995	2/7/25	Comcast	SJC 1/24/25-2/23/25	SJC Internet	24.23
					24.23
169996	2/7/25	Parts Authority, LLC	273-813882	Veh# 7085: Battery/Belt/Filter	166.86
					166.86
169997	2/7/25	Rulo Strategies, LLC	3	SMART Crt Evltr 10/01-12/30/24	3,616.09
					3,616.09
169998	2/7/25	Lane Co DUII Victim Impact Panel	JANUARY 16, 2025	SMART Court Scholarships	100.00
					100.00
169999	2/7/25	Cintas	4218029293	Work Clothes & Shop Towels	163.81
					163.81

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170000	2/7/25	Fastenal Company	ORSPR73857	C3639: Gloves & Inspection Rpt	56.70
					56.70
170001	2/7/25	Gannett Oregon LocaliQ	0006841538	C3795: Notice of Intent	49.32
					49.32
170002	2/7/25	CenturyLink	12/21/24-1/16/25	CenturyLink 12/21/24-1/16/25	2,862.96
					2,862.96
170003	2/7/25	CenturyLink	720617268	fire phone 12/16-1/16/25	5.36
					5.36
170004	2/7/25	Campbell Commercial Real Estate	JANUARY 2025	SEDA Property Mgmt Fee: 01-25	3,003.00
					3,003.00
170005	2/7/25	PepperBall	0091743-IN	Instructor Training (2)	1,098.00
					1,098.00
170006	2/7/25	Midwest Tape	506620146	C914: AD COL	120.95
					120.95
170007	2/7/25	Springfield Public School/Lane Co SD 19	68852	MUSEUM EXHIBIT PANELS &BANNERS	1,173.24
					1,173.24
170008	2/7/25	#1 Northwest, Inc.	1004	Roof Replace: 995 Water	3,436.80
					3,436.80

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170009	2/7/25	Long Tom Watershed Council,	25-1	C3678: SW Outreach/Retrofit	5,000.00
					5,000.00
170010	2/7/25	Galardi Consulting, LLC	MWMC24-2	7/24-1/25: MWMC Rate Model	675.00
					675.00
170011	2/7/25	Special Districts Association Of Oregon	40P58002-5170	MWMC Ins Coverage: CY 2025	40,783.00
					40,783.00
170012	2/7/25	DAVID DEAN KNUTH	2407523	REFUND DOCKET 2407523	265.00
					265.00
170013	2/7/25	TORRESMONTES,EFREN	2406490	BAIL REFUND 2406490	340.00
					340.00
170014	2/7/25	JUSTIN BARROWCLIFF	2405192	BOND REFUND DOCKET 2405192	115.00
					115.00
170015	2/7/25	DANIEL RENTERIASANCHEZ	2204241, 2102502	BOND REFUND DKT 2102502, 22042	1,000.00
					1,000.00
170016	2/7/25	Springfield Utility Board	JAN312025	SUB BILLS WK 1-FEB	5,999.46
					5,999.46
170017	2/7/25	MARY E. BALLERSTEIN	2405257*2405281	BAIL REFUND 2405257*2405281	426.00
					426.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170018	2/7/25	MEAGAN RAE NEECE	2406762*2406764	BAIL REFUND 2406762*2406764	135.00
					135.00
170019	2/7/25	Lipton, Ross	SAC ARTWALK DEC 2024	SAC ARTWALK DEC 2024	100.00
					100.00
170020	2/7/25	League Of Oregon Cities	13258	Job Post Leg/Eco Dvlp Analyst	25.00
					25.00
170021	2/7/25	Garner Electric Company	25-6451	Wiring Repair: 1125 58th #92	477.55
					477.55
170022	2/7/25	Associated Heating & Air Condition Inc.	1125155	Ductless Heatpump: 4475 Daisy	1,353.00
			E125155	Electrical: Heat Pump/4475 Dsy	650.00
					2,003.00
170023	2/7/25	TOMMY DAUGHTERY	2204456-JAN	COMPENSATORY FINE 2204456	25.00
					25.00
170024	2/7/25	EMILY ANNE BURR	2203922-JAN	RESTITUTION 2203922	50.00
					50.00
170025	2/7/25	Roto Rooter Eugene/Bend Oregon	153066	Drain/Sink Install-2145 31st	800.85
					800.85
170026	2/7/25	SHATES, MICHAEL GABRIEL	2202610-JAN	RESTITUTION 2202610	25.00
					25.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170027	2/7/25	AARN BERGSTROM	2302549-JAN	COMPENSATORY FINE 2302549	100.00
					100.00
170028	2/7/25	BALDRIDGE, ALYSSA DAWN	2206477-JAN	RESTITUTION 2206477	100.00
					100.00
170029	2/7/25	AURORA MUNOZTHOMPSON	2306224-JAN	COMPENSATORY FINE 2306224	50.00
					50.00
170030	2/7/25	Jerry's Home Improvement Center	2402440-JAN	RESTITUTION 2402440	25.00
					25.00
170031	2/7/25	CARMEN E SMITH	2307363-JAN	COMPENSATORY FINE 2307363	100.00
					100.00
170032	2/7/25	Wal*Mart	2307598-JAN	RESTITUTION 2307598	101.24
					101.24
170033	2/7/25	LYNDA SOLOMACHA	2403503-JAN	COMPENSATORY FINE 2403503	450.00
					450.00
170034	2/7/25	Proper Built Inc	240110-1	Door/Porch Replace: 1430 S	1,758.00
					1,758.00
170035	2/7/25	SETH GILMAN	2404493-JAN	COMPENSATORY FINE 2404493	100.00
					100.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170036	2/7/25	Pacific Excavation, Inc.	2337.07	P41049-October 2024	6,661.87
					6,661.87
170037	2/7/25	MARIA V VILLANUEVA	2404746-JAN	COMPENSATORY FINE 2404746	100.00
					100.00
170038	2/7/25	Lane County Public Works Department	PWA00012358	AC Mix Design-Nov 2024	856.78
			PWA00012348	P21195: October 2024	3,501.17
					4,357.95
170039	2/7/25	Quality Research Associates	5	Drug Court/BJA Grant Jan 25	1,611.59
			3	Drug Court/ODOT Grant Jan 25	2,226.54
					3,838.13
170040	2/7/25	Minnesota Child Support Payment Ctr	Child Support: 1/31/25 Payroll	Child Support: 1/31/25 Payroll	501.78
					501.78
170041	2/7/25	California State Disbursement Unit	Child Support: 1/31/25 Payroll	Child Support: 1/31/25 Payroll	37.38
					37.38
170042	2/14/25	Oregon Building Officials Association	10617	OBOB Training Seminar Reg.	160.00
					160.00
170043	2/14/25	Bob Barker Company, Inc.	INV2099707	Inmate Insecticide	135.18
					135.18
170044	2/14/25	Springfield Public School/Lane Co SD 19	68851	Alley Maint Door Hangers	118.80
			68853	Business Cards - Officer	114.86
			68779	Business Cards: M. Traetow	41.62
			68779	DPW Thank You Cards	207.88
			68779	MWMC Thank You Cards	136.35
			68899	SAC ARTWALK POSTERS FEB	38.32
					657.83

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170045	2/14/25	Pacific Excavation, Inc.	P80115 Pay App #1	P80115 Pay App #1	166,962.50
					166,962.50
170046	2/14/25	Les Schwab Tire Warehouse Center, Inc.	2701047011	T3/561; FLAT REPAIR	55.40
					55.40
170047 - VOI	2/14/25	WALMART (See V#7351)	01/23/25	Mayo Task Force Gift Bag	18.68
					0.00
170048	2/14/25	City of Eugene	PWW-006133	Pump Station: July-Sept 2024	60,326.09
					60,326.09
170049	2/14/25	HD Supply Formally Home Depot Pro	847730371	CH: Gloves/TP/Liners/Towels	338.04
			848200903	CH: Liners	17.85
			847969748	CH: Liners CREDIT	-17.85
			847234317	Janitorial Supplies - Police	125.20
					463.24
170050	2/14/25	ODP Business Solutions, LLC	408046816001	Office Supplies - Police	17.16
			408046816002	Office Supplies - Police	22.04
					39.20
170051	2/14/25	General Pacific, Inc.	1510050	Drone part	60.00
					60.00
170052	2/14/25	Midwest Tape	506653626	C914: AD COL	94.45
					94.45
170053	2/14/25	Pacific Office Automation	029189	C2887: Copier Usage	686.22
			034894	TECH PUBLIC COPIER	5.26
					691.48

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170054	2/14/25	I & E Construction, Inc.	P31057-P31058-P31065	Marcola-P31057/P31058/P31065	43,522.20
					43,522.20
170055	2/14/25	Springfield Utility Board	FEB032025	Feb 25 Dark Fiber Lease	319.33
			E4367	Install Strlght @ Pole #99143	1,816.87
			470604 STMT 1/31/25	RFF UTILITIES:12/20/24-1/22/25	272.13
					2,408.33
170056	2/14/25	Four Seasons Trees	7274	C3798: Tree Removal 52nd St	1,750.00
					1,750.00
170057	2/14/25	EZ Rental & Services	24804	Water Filled Barriers Rental	2,694.00
					2,694.00
170058	2/14/25	Brown & Caldwell Engineers, Inc.	53549301	P80113-Pay App# 27	123,487.50
					123,487.50
170059	2/14/25	Rowell Brokaw Architects, Inc	7013	P21120-Quad Redesign 12-24	16,315.00
					16,315.00
170060	2/14/25	Six Robblees, Inc.	17P35168	Shop Tool: Air Wedge Bag Kit	24.90
					24.90
170061	2/14/25	Lane County Public Works Department	PWA00012324	P21176; OR225; OR-126-10/2025	1,418.12
			PWA00012326	P21176; OR225; OR-126-11/25	1,716.75
			PWA00012382	P21188: C3002-Laura St STIP	33,531.55
			PWA00012368	P21195 - Material Lab Fees ? O	100.00
					36,766.42
170062	2/14/25	Harper Houf Peterson Righellis Inc	60317	C3711/B21002-PM & Coord	50,691.25
					50,691.25

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170063	2/14/25	Etchison, Bryan	811-25-000017-MECH	Permit Refund: 81125000017MECH	486.72
					486.72
170064	2/14/25	Crook, Jeremy	811-25-000171-MECH	Permit Refund: 81125000171MECH	133.38
					133.38
170065	2/14/25	Kori Rodley	Feb 2025	Feb 2025 Cell/Internet	85.00
					85.00
170066	2/14/25	KARI ANN PHILLIPS	0510416 JAN 2025	RESTITUTION DOCKET 0510416	538.00
					538.00
170067	2/14/25	BRYAN DWAYNE MCCURRY	2106341 JAN 2025	COMPENSATORY DOCKET 2106341	50.00
					50.00
170068	2/14/25	Cintas	4218786448	Shop Towels/Safety Gear	120.94
					120.94
170069	2/14/25	RITA MAY ELDER	2200406 JAN 2025	COMPENSATORY DOCKET 2200406	100.00
					100.00
170070	2/14/25	KORI TAFOYA	2301466 JAN 2025	RESTITUTION DOCKET 2301466	50.00
					50.00
170071	2/14/25	CHRISTOPHER SCHUSTER	2307870 JAN 2025	RESTITUTION DOCKET 2307870	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170072	2/14/25	Wal*Mart	2307882 JAN 2025	COMPENSATORY DOCKET 2307882	50.00
			2306823 JANUARY	RESTITUTION 2306823	52.00
			2404133 JAN 2025	RESTITUTION DKT 2404133	17.45
					119.45
170073	2/14/25	MARIBEL LOMELI	2403715 JAN 2025	RESTITUTION DOCKET 2403715	100.00
					100.00
170074	2/14/25	Emma's Sewing Svc aka Emma J Patrick	802582	Uniform Alterations	4.00
					4.00
170075	2/14/25	RALPH MICHAEL MANNING	2405611-12*5628* 2201629	BAIL REF.2405611-12*28 2201629	710.00
					710.00
170076	2/14/25	RYAN HAGERMAN	2406875	BAIL REFUND 2406875	340.00
					340.00
170077	2/14/25	DAKOTA DEAL	2407718	BOND REFUND DKT 2407718	60.00
					60.00
170078	2/14/25	Fastenal Company	ORSPR73913	Gloves & Eyewear	180.02
					180.02
170079	2/14/25	SHIRLEY WILKINS	2405814	BAIL REFUND 2405814	213.00
					213.00
170080	2/14/25	WILLIAM LEE RICHEY	2404091 JAN 2025	RESTITUTION DKT 2404091	150.00
					150.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170081	2/14/25	PeaceHealth	2405992 JAN FEB 2025 2404969 JAN 2025	COMPENSATORY DOCKET 2405992 RESTITUTION DKT 2404969	200.00 75.00 **275.00**
170082	2/14/25	JACKIE RIGGS	2404744 JAN 2025	COMP FINE DKT 2404744	50.00 **50.00**
170083 - VOI	2/14/25	Harris Design & Print Inc.	32207	Interceptor#127 fix (graphics)	544.43 **0.00**
170084	2/14/25	ARIANNA EMILY MINNICK	2300008 JANUARY	RESTITUTION 2300008	200.00 **200.00**
170085	2/14/25	GLEN SPICER	2400746 JANUARY	RESTITUTION 2400746	100.00 **100.00**
170086	2/14/25	MISTY A EDWARDS	2207417 JANUARY	COMP FINE 2207417	60.00 **60.00**
170087	2/14/25	Fred Meyer	2401920 JANUARY	RESTITUTION 2401920	30.00 **30.00**
170088	2/14/25	BARRADASARPIDES, PASCUAL	2402572 JANUARY	COMP FINE 2402572	50.00 **50.00**
170089	2/14/25	TARGET	2406621 JANUARY	RESTITUTION 2406621	30.00 **30.00**

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170090	2/14/25	GUTIERREZARRENDONDO, NANCY	2407703 BOND REFUND	BOND REFUND 2407703	170.00
					170.00
170091	2/14/25	NAPA Auto Parts	443685	Tire Machine	3.32
			444571	Veh# 6059: Motor Tune-Up	8.49
			443687	Veh# 61432: Seam Sealer	66.90
					78.71
170092	2/14/25	Parts Authority, LLC	273-820573	Veh# 6059-SWAT Van: SPs	81.15
			273-820600	Veh# 6090: Trans Mount/Struts	135.35
			273-820403	Veh# 6098: Sensor	87.79
			273-817016	Veh# 6112: Air & Oil Filters	17.60
			273-819579	Veh# 6132: Oil Filter	3.52
			273-818027	Veh# 7053: Batteries/Grader	408.00
			273-820780	Veh# 7130: Oil Filter/Battery	285.60
			273-818610	Veh# 7155: Battery	105.60
			273-820024	Veh# 7165: Oil & Air Filters	18.89
			118-358963	Veh# 7165: Wiper Blades	7.00
					1,150.50
170093	2/14/25	SHANNON ORTIZ	2304508 JAN 2025	RESTITUTION DOCKET 2304508	100.00
					100.00
170094	2/14/25	ASHLEY'S DELI	2206871 JAN 2025	RESTITUTION DOCKET 2206871	30.00
					30.00
170095	2/14/25	RICHARD RIVAS	2105807 JAN FEB 2025	COMPENSATORY DOCKET 2105807	125.00
					125.00
170096	2/14/25	ALEX GROSS	2204189 JAN 2025	RESTITUTION DOCKET 2204189	150.00
					150.00
170097	2/14/25	Jerry's Home Improvement Center	2207440 JAN 2025	RESTITUTION DKT 2207440	108.00
			2207441 JAN 2025	RESTITUTION DKT 2207441	25.00
					133.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170098	2/14/25	UHAUL	2404691 JAN 2025	COMP FINE DKT 2404691	50.00
					50.00
170099	2/14/25	SCHMITZ, SHEILA JEANNE	2402200 JAN 2025	RESTITUTION DKT 2402200	40.00
					40.00
170100	2/14/25	AUBREY JANAE CROSSLEY	2204093 JAN AND FEB 2025	COMP FINE DKT 2204093	50.00
					50.00
170101	2/14/25	KATHLEEN A. HENDERSONLUI	2204093 JAN AND FEB 2025	COMP FINE DKT 2204093	50.00
					50.00
170102	2/14/25	Associated Heating & Air Condition Inc.	62616	Heat Inspection: 2145 31st	156.25
					156.25
170103	2/14/25	Commercial Fitness Equipment	60281	AMT & Leg Curl Machine Repair	158.61
					158.61
170104	2/14/25	HD Fowler Co.	I6912376	Florescent Green Marking Paint	631.10
			I6917031	Inbound Freight	120.00
					751.10
170105	2/14/25	Northwest Code Professionals	5348	Comm Plumb Inspect: 11/30/24	320.00
					320.00
170106	2/14/25	Fox, Samantha	MUS ILLUM 2925 HOSPITALITY	MUS ILLUM 2925 HOSPITALITY	500.00
					500.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170107	2/14/25	Princess Mason	MUS ILLUMINATION P MASON FILM	MUS ILLUMINATION P MASON FILM	575.00
					575.00
170108	2/14/25	Morning Star Creative	MUS ILLUM WILDISH	MUS ILLUM WILDISH	750.00
					750.00
170109	2/14/25	Nestler Music LLC	SAC ARTWALK FEB 2025	SAC ARTWALK FEB 2025	100.00
					100.00
170110	2/14/25	West Yost & Associates, Inc	2061277	MWMC P80101: 12/7/24-1/3/25	4,361.37
					4,361.37
170111	2/14/25	Professional Credit Service	46519	Commissions	848.48
			46524	Commissions	4,113.92
					4,962.40
170112	2/14/25	Quality Research Associates	SMART COURT FEB 25	Diag Eval Feb 25	150.00
					150.00
170113	2/14/25	JONES, SKYLAR NEAL	OVERPYMT 2407712	OVERPYMT 2407712	60.00
					60.00
170114	2/14/25	OBRIENS PUB	2406746 JAN 2025	COMP FINE DKT 2406746	150.00
					150.00
170115	2/14/25	REXIUS FUEL	2307564 JAN & FEB	RESTITUTION 2307564	200.00
					200.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170116	2/14/25	Marshalls,Inc.	2303550 JAN & FEB	COMP FINE 2303550	50.00
					50.00
170117	2/14/25	ROCHELLE MARIE NAMA	2404506 JAN & FEB	RESTITUTION 2404506	50.00
					50.00
170118	2/14/25	Lane Council of Governments	96497	Dec 24 LGDC Partner Shares	20,293.27
					20,293.27
170119	2/14/25	Safety-Kleen Systems, Inc.	96251638	Shop Supplies	362.09
					362.09
170120	2/14/25	Owen Equipment Company	00221144	Linear Actuator	903.16
					903.16
170121	2/21/25	Tyler Technologies, Inc	045-502410	C3620: SAAS Training Svs 1-25	1,600.00
			025-494342	VIRTUAL CRT SUBC 03/25-02/26	12,081.50
					13,681.50
170122	2/21/25	Day Wireless Systems	INV859142	QUARRY HILL SITE RENT FEB 2025	721.00
					721.00
170123	2/21/25	McKenzie Animal Hospital, PC	664234154	Credit from Check #169699	-36.84
			664235217	Kirby vet services	236.84
			664235220	Nord vet services	78.86
					278.86
170124	2/21/25	WAXIE Sanitary Supply	82999231	Cleaning supplies	287.49
					287.49

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170125	2/21/25	Cintas	5251554701	Jail Meds Stacked & Organized	204.94
			5251554701	SPD Meds Stacked & Organized	288.18
					493.12
170126	2/21/25	Bibliotheca, LLC	INV-US79391	SUPP-RFID TAGS	1,214.95
					1,214.95
170127	2/21/25	Fix Auto Springfield	121301078	Vehicle 7174 Repair	1,000.00
					1,000.00
170128	2/21/25	Reynolds Electric & Plumbing Svs	115193207	C3806: Sanitary Spot Repair	4,854.38
					4,854.38
170129	2/21/25	OR Association of Clean Water Agencies	8907	Mbrshp Dues-StormH2O: CY2025	1,050.00
			8886	Mbrshp Dues-WasteH2O: CY2025	15,970.00
					17,020.00
170130	2/21/25	Access Information Management	11396677	CNO#:Jan 2025 Shredding-Police	1,188.83
			11396707	Shredding-Prosecutor 01-25	297.12
					1,485.95
170131	2/21/25	ODP Business Solutions, LLC	408047274001	Office Supplies - Police	68.16
					68.16
170132	2/21/25	Fastenal Company	ORSPR73958	Gloves & Vests	194.09
					194.09
170133	2/21/25	ID Plus, Inc.	92061	Officer name tags	20.00
					20.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170134	2/21/25	First-Citizens Bank & Trust Company	46472276	C2887: Copier Lease	585.96
					585.96
170135	2/21/25	Automatic Heat Company	I-26723-1	Ductless Heat Pump: 157 N12th	8,500.00
					8,500.00
170136	2/21/25	Harvest Valley Electric	777785959	C3782: HVAC Replace FS14	15,995.00
					15,995.00
170137	2/21/25	HD Fowler Co.	I6921391	Sewer Pipe & Coupling	183.32
					183.32
170138	2/21/25	Language Line Services, Inc.	9020142015	January 2025 Translation	356.85
					356.85
170139	2/21/25	Springfield Utility Board	FEB072025	SUB BILLS WK 2-FEB	42,952.73
			FEB142025	SUB BILLS WK 3-FEB	3,584.04
					46,536.77
170140	2/21/25	The Indoor Garden	202502-40	JC: Feb 2025 Plant Care	80.00
					80.00
170141	2/21/25	League Of Oregon Cities	13540	Job Post Mechanic	25.00
			13539	Job Post Urban Renewal Analyst	25.00
					50.00
170142	2/21/25	Luvaas Cobb	41636	C3813: Legal Services	1,163.50
					1,163.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170143	2/21/25	Willamalane	FY25 07 January 2025	Jan 2025 SDC Charges	77,022.66
					77,022.66
170144	2/21/25	KUNTZMAN, SHELLY	2404875 JANUARY	RESTITUTION 2404875	3,659.23
					3,659.23
170145	2/21/25	Lane Community College	97143	LCC Printing Fin Envelope #10	502.50
					502.50
170146	2/21/25	LENA BAEVA	2407376 2407444	BOND REFUND 2407376 2407444	426.00
					426.00
170147	2/21/25	Discover Restitution	CS2024-12-12-027	Investigation expense	124.00
					124.00
170148	2/21/25	Professional Credit Service	46689	Commissions	321.96
					321.96
170149	2/21/25	Professional Credit Service	2500133	BAIL REFUND 2500133	70.00
					70.00
170150	2/21/25	L N Curtis & Sons aka Curtis Blueline	INV874793	Uniform shirts	151.96
					151.96
170151	2/21/25	Landmark Ford, Inc.	DEAL#: 194918	C3738: 24 Ford Transit Van	57,800.08
					57,800.08

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170152	2/21/25	Owen Equipment Company	00221209	Veh# 7163: Actuator-Linear	1,293.71
					1,293.71
170153	2/21/25	EDMS Inc	033611	January Presort	2,875.35
					2,875.35
170154	2/21/25	England, Megan Mae	ILLUM WILDISH FEB 8	ILLUM WILDISH FEB 8	100.00
					100.00
170155	2/21/25	Lewis, David G	ILLUM WILDISH FEB 8	ILLUM WILDISH FEB 8	100.00
					100.00
170156	2/21/25	Springfield Public School/Lane Co SD 19	68891	ARTS COMM-BOOKMARK PRINTING	400.00
			68891	JR PROG-BOOKMARK PRINTING	397.38
			68890	MUSEUM EXHIB ILLUMINATION PHOT	117.57
			68890	MUSEUM SUPP BROCHURE PRINTING	63.88
					978.83
170157	2/21/25	Lane Council of Governments	96489	C3154: DLCD UGB Expan: 12-24	727.50
			96521	C3352: Cable Franch Oct-Dec	132.91
			96810	Oct-Dec 2024: Regional Fiber	15,920.49
			96513	Oct-Dec: Gang of Six	198.00
					16,978.90
170158	2/21/25	Minnesota Child Support Payment Ctr	Child Support 2/14/25	Child Support 2/14/25	501.78
					501.78
170159	2/21/25	California State Disbursement Unit	Child Support 2/14/25	Child Support 2/14/25	37.38
					37.38
170160	2/21/25	Midwest Tape	506681547	C914: AD COL	37.48
					37.48

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170161	2/21/25	Rowell Brokaw Architects, Inc	7036	C3268 GW Master Plan 02-25	3,690.53
					3,690.53
170162	2/21/25	Sun Life Financial	Mandatory Life Feb 2025	Mandatory Life Feb 2025	88.44
					88.44
170163	2/21/25	Olson, Dean	MUSEUM 204 ATLAS-DEAN OLSON	MUSEUM 204 ATLAS-DEAN OLSON	4,150.00
					4,150.00
170164	2/21/25	Kimball Midwest	103024546	Shop Supplies	229.87
					229.87
170165	2/21/25	HD Supply Formally Home Depot Pro	848963781	CH: Hand Wash/Paper Towels	227.76
			848963773	CH: Soap/TP/Towels/Cleaners	657.47
					885.23
170166	2/21/25	Ritz Safety, LLC	6908422	Lime Green/Orange Rain Jackets	44.57
					44.57
170167	2/21/25	Pacific Office Automation	027903	B&W Copy Kit: 1/26/25-2/26/25	33.00
			027902	Copy Overage: 12/26/24-1/26/25	35.24
					68.24
170168	2/21/25	Infrastructure Management Services	250131-24	C3652: P41024 IRISPro 01-25	9,531.80
					9,531.80
170169	2/21/25	Lohner Electric Co	811-25-000118-ELEC	Permit Refund: 811-25-000118	133.38
					133.38

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170170	2/21/25	Lizza Robb Coaching & Consulting	1042	ESD Staff Survey (Inv 1/2)	4,000.00
					4,000.00
170171	2/21/25	ALONDRA OCAMPOCERVANTEZ	2302508	BAIL REFUND 2302508	425.00
					425.00
170172	2/21/25	Lane County Finance Operations	JANUARY 2025	County Bail Jan 25	2,426.88
			JANUARY 2025	County Bail Jan 25 Admin Fee	-22.00
					2,404.88
170173	2/21/25	Oregon Department of Revenue	JANUARY 2025	Bail Assessment Jan 25	17,707.94
					17,707.94
170174	2/21/25	United Parcel Service	0000092363055	Outbound pickup 12/19/24	12.93
					12.93
170175	2/21/25	Puls, Sheena	MUS ILLUMINATION FEB 8	MUS ILLUMINATION FEB 8	100.00
					100.00
170176	2/21/25	Dittmer, Anne	MUS ILLUM FEB 8 GIFT	MUS ILLUM FEB 8 GIFT	168.00
					168.00
170177	2/28/25	Asset Forfeiture Oversight Committee	22-2725	Forfeiture-SPD 22-2725	134.04
					134.04
170178	2/28/25	Asset Forfeiture Oversight Committee	24-2536	Forfeiture-SPD 24-2536	8.94
					8.94

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170179	2/28/25	Drug Court Funds	24-2536	Forfeiture-SPD 24-2536	71.52
					71.52
170180	2/28/25	Drug Court Funds	22-2725	Forfeiture-SPD 22-2725	1,072.29
					1,072.29
170181	2/28/25	State of Oregon-DEQ	22-2725	Forfeiture-SPD 22-2725	268.07
			24-2536	Forfeiture-SPD 24-2536	17.88
					285.95
170182	2/28/25	Oregon Department of Education	22-2725	Forfeiture-SPD 22-2725	536.14
			24-2536	Forfeiture-SPD 24-2536	35.76
					571.90
170183	2/28/25	Oregon State Treasury	22-2725	Forfeiture-SPD 22-2725	536.14
			24-2536	Forfeiture-SPD 24-2536	35.76
					571.90
170184	2/28/25	Wildish Community Theater	1019	AD PROG: WILDISH RENTALS	2,450.00
					2,450.00
170185	2/28/25	BALDRIDGE, ALYSSA DAWN	2206477 JUNE	VICTIM RESTITUTION 2206477	100.00
					100.00
170186	2/28/25	KYLE CHAMPLIN	2306210	RESTITUTION DOCKET 2306210	500.00
					500.00
170187	2/28/25	KYLE JESSE CULLINS	2401838 AUG 2024	COMP FINE DOCKET 2401838	40.00
					40.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170188	2/28/25	Fix Auto Springfield	121301258	Vehicle 6127 Repair	1,000.00
					1,000.00
170189	2/28/25	Lane County Technology Svcs - PSB	IS00002841	C3660: Link/Networks/Security	4,927.00
					4,927.00
170190	2/28/25	City of Eugene	EFD-002606	DEC 24 EMS SUPPLIES	227.84
			EFD-002606	DEC 24 EMS SUPPLIES & O2	14,405.73
			EFD-002606	DEC 24 LOGISTICS	19,491.47
			EFD-002606	DEC 24 STATION SUPPLIES	822.08
			EFD-002612	FY25 OCT-DEC BLS PROGRAM COSTS	82,935.74
			EFD-002614	JAN 25 FIRE MAIN WORKER	12,000.05
			EFD002613	NON REP EE 09/21/24-01/11/25	261,871.27
			PWW-006136	Pump Station: Oct-Dec 2024	106,628.54
					498,382.72
170191	2/28/25	League Of Oregon Cities	13556	Job Post Public Works Tech	25.00
					25.00
170192	2/28/25	Springfield Public School/Lane Co SD 19	68888	COS Business Card Alan stout	47.62
					47.62
170193	2/28/25	First Interstate Bank	MARCH 2025	SEDA 2018 Loan #804442630	37,087.87
					37,087.87
170194	2/28/25	BTTS Construction, LLC	643	Rail/Step Traction: 2150 Laura	360.00
					360.00
170195	2/28/25	Midwest Tape	506718431	C914: AD COL	18.74
					18.74

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170196	2/28/25	Springfield Public Library Foundation	25009	2025 Books & Brew Sponsorship	500.00
					500.00
170197	2/28/25	HD Supply Formally Home Depot Pro	851290502	Janitorial Supplies - Police	148.80
					148.80
170198	2/28/25	HD Supply Formally Home Depot Pro	849962303	Janitorial Supplies - Jail	2,558.46
					2,558.46
170199	2/28/25	Ritz Safety, LLC	6907317	Lime Green T-Shirts	132.55
					132.55
170200	2/28/25	State of Oregon-DEQ	WQ25DOM-1004	MWMC: NPDES-DOM-A2 Permit	163,482.00
					163,482.00
170201	2/28/25	Parts Authority, LLC	195935	CR: Battery/Grader	-68.00
			194977	CR: Veh# 6093 Oil Filter	-3.60
			195935	CR: Veh# 7130 Battery	-40.00
			273-822296	PD Stock: Oil/Air Filters	70.02
			273-825060	Veh# 5110: Air & Oil Filter	62.20
			273-825077	Veh# 5110: Air Filter	10.56
			273-822083	Veh# 6059: Copper Sl/Bulk Mat.	14.63
			273-824468	Veh# 6075: Oil Filters	32.86
			273-822725	Veh# 6108: Battery	208.80
			273-822072	Veh# 6108: Brakes & Rotors	588.50
			273-821425	Veh# 6118: Oil & Air Filters	9.68
			273-823433	Veh# 6125: Oil Filter	3.52
			273-824946	Veh# 7126: Filters/Brake Pads	92.29
			273-822296	Veh# 7130: Oil/Air Filters	70.01
			273-822366	Veh#6108: Cabin Air Filter	7.93
					1,059.40
170202	2/28/25	Parts Authority, LLC	275-962026	Veh# 5100: Cabin Air Filter	7.04
			273-825445	Veh# 6053: Brks/Disc Brk Roto	166.97
			273-825549	Veh# 6053: Hub Bolts	57.16
			273-825462	Veh# 6053: Wiper Blades	37.16
			274-639007	Veh# 6090: V-Belt	26.07
			289903	Veh# 6096: Brake	65.99
					360.39

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170203	2/28/25	Securitas Technology Corporation	6004820899	CH Fire/Security Monitor: 3-25	77.56
			6004825557	JC Fire/Security Monitor: 3-25	68.05
					145.61
170204	2/28/25	Roto Rooter Eugene/Bend Oregon	155970	Toilet Repair: 590 Oakdale Ave	349.58
					349.58
170205	2/28/25	Ready Rooter Inc. & Chapman Plumbing	WO-2506	Kitchen Faucet: 2745 E Street	465.13
					465.13
170206	2/28/25	Springfield City Club	1352	Membership Dues: 2025	350.00
					350.00
170207	2/28/25	Pro Sound & Video	41845	CH: LMR audio ADA addition	978.75
					978.75
170208	2/28/25	Professional Credit Service	46861	Commissions	902.34
			46695	Commissions	1,895.03
					2,797.37
170209	2/28/25	Comcast	FLS 02/15/25-03/14/25	FS14 HS INTERNET 02/15-03/14	104.00
			FLS 02/15/25-03/14/25	FS16 HS INTERNET 02/15-03/14	104.00
			FLS 02/15/25-03/14/25	FS3 HS INTERNET 02/15-03/14	252.21
			FLS 02/15/25-03/14/25	FS4 HS INTERNET 02/15-03/14	135.57
			FLS 02/15/25-03/14/25	FS5 HS INTERNET 02/15-03/14	104.00
			02/10/25-03/09/25	LEAF CHARGES 02/10-03/09/25	146.12
			02/10/25-03/09/25	SPLD JSTC CNT 02/10-03/09/25	399.85
					1,245.75
170210	2/28/25	Ask The Bug Man	230726	FS3: FEB 25 PEST CONTROL	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170211	2/28/25	Access Information Management	11396706	Jan 25 Shredding Svcs-Court	164.73
					164.73
170212	2/28/25	Quality Research Associates	February 25	February 25 SMART Court	300.00
					300.00
170213	2/28/25	iSecure Information Security	2073020325	FLS SHREDDING 02/03/25	51.70
					51.70
170214	2/28/25	Language Line Services, Inc.	11518886	Jan 2025 Translation Svs	661.05
					661.05
170215	2/28/25	Wildish Community Theater	1021	Theater Rental-Award Ceremony	500.00
					500.00
170216	2/28/25	CenturyLink	2/15/25-3/14/25	SJC Phone and Fax Lines (12)	706.74
					706.74
170217	2/28/25	Airgas USA, LLC	5514261374	FS16: RENT CYL MED LRG OXYGEN	11.40
			5514224070	FS3: RENT CYL MED LRG OXYGEN	8.55
			5514224225	FS3: RENT CYL MED LRG OXYGEN	22.80
			5514224225	FS3: RENT CYL SMALL OXYGEN	5.70
			9157747035	FS4: OXYGEN USP 125 CGA 540	22.32
			5514224389	FS5: RENT CYL MED LRG OXYGEN	34.20
			5514224389	FS5: RENT CYL MED XS OXYGEN	2.85
					107.82
170218	2/28/25	DEANNA DOOLEY	2500223	BOND REFUND DOCKET 2500223	340.00
					340.00
170219	2/28/25	BRANDY HARTLINE	2500226	BOND REFUND DOCKET 2500226	85.00
					85.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170220	2/28/25	Michael Macemon Creative	MUS ILLUM FEB 8 VIDEO AUDIO ED	MUS ILLUM FEB 8 VIDEO AUDIO ED	150.00
					150.00
170221	2/28/25	Lane Council of Governments	96832	January 25 Legal Services	227.20
					227.20
170222	2/28/25	Robertson Sherwood Architects PC	2436001	C3785: Assess/Carveture (part)	1,250.00
					1,250.00
170223	2/28/25	Automatic Heat Company	I-27079-1	Heating Unit Repair-157 12th	266.00
					266.00
170224	2/28/25	Chase, Brian	DOG LICENSE REFUND	Dog License Refund	56.00
					56.00
170225	2/28/25	Virtual Project Manager LLC	12-4369	MWMC-BU/Storage: 2/25-1/26	15,000.00
					15,000.00
170226	2/28/25	Salazar, Isaac	RETURN OF FUNDS; CASE#15-10071	Return of Funds; Case#15-10071	1,443.03
					1,443.03
170227	2/28/25	Garabedian, Karine	RETURN OF FUNDS; CASE #19-2766	Return of Funds; Case #19-2766	726.02
					726.02
170228	2/28/25	Robertson, Jennifer Lynn	RETURN OF FUNDS; CASE #21-3040	Return of Funds; Case #21-3040	2,343.07
					2,343.07

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170229	2/28/25	Taylor, Miles Sky	RETURN OF FUNDS; CASE #21-5188	Return of Funds; Case #21-5188	3,615.46
					3,615.46
170230	2/28/25	Harris Design & Print Inc.	32271	Interceptor#143patrol graphics	1,507.13
					1,507.13
170231	2/28/25	Library Furniture International LLC	9947	SUPP REMODEL TABLES FOR MTG RM	13,280.00
					13,280.00
170232	2/28/25	Florendo, Mahlija	MUS ILLUM FEB 8 GIFT	MUS ILLUM FEB 8 GIFT	300.00
					300.00
170233	2/28/25	AT&T Mobility	999208594X02142025	AT&T Cell Chrgs 01/07-02/06/25	153.68
					153.68
170234	2/28/25	NAPA Auto Parts	446039	Veh# 6033: Boxed Capsules	22.46
			445909	Veh# 6071: Oil Seal	26.94
			446692	Veh# 6075: Brakes & Pads	339.33
			445709	Veh# 6110: TPMS Sensor	180.80
					569.53
170235	2/28/25	Gordon Truck Centers, Inc	PC251144544:01	Veh# 7152: Fuel Filters (2)	110.85
					110.85
170236	2/28/25	Cintas	4219514429	Ops Shop Towels/Work Items	120.94
			4220246328	Ops Work Shirts & Shop Towels	120.94
					241.88
170237	2/28/25	Springfield Utility Board	2463763 STMT 2/19/25	C2839: Bio Swale water	27.30
			FEB212025	SUB BILLS WK 4-FEB	2,675.83
					2,703.13

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170238	2/28/25	Garner Electric Company	25-6519	Kitchen Electrical: 2150 Laura	512.51
					512.51
170239	2/28/25	State of Oregon	FY25 07 January 2025	01-25 State Surcharge Fee	10,968.49
					10,968.49
170240	2/28/25	Attorney-Conducted Workplace Investigat	202404308	C3808: EE Misconduct Claim	21,555.00
					21,555.00
170241	2/28/25	McKenzie River Trust	2025 Living River Sponsor	2025 Living River Days Sponsor	2,500.00
					2,500.00
170242	2/28/25	Harvest Valley Electric	777785899	C3827: Ops HVAC Repair	1,995.00
					1,995.00
170243	2/28/25	Springfield Tire Factory, Inc.	1075491	Veh# 7051: Alignment	135.00
					135.00

Grand Total: **3,439,615.48**

CITY OF SPRINGFIELD, OREGON

CERTIFICATE OF APPROVAL OF DISBURSEMENTS

FEBRUARY 2025

This is to certify that the documentation supporting City of Springfield General account checks 169984 through 170243 and Automated Clearing House payments 1009883 through 1010026 in the amount of $3,439,615.48 has been reviewed. I, therefore, recommend approval of these claims payments:

_____
Nathan Bell, Finance Director

Approved and recommended for payment this 2nd day of June 2025.

_____
Nancy Newton, City Manager

Approved and recommended for payment this 2nd day of June 2025.

_____
Chair, Finance Committee

_____
Member, Finance Committee

_____
Member, Finance Committee

Approved by the Springfield City Council for payment this 2nd day of June 2025.

_____
Nathan Bell, Finance Director

_____
Sean VanGordon, Mayor

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Vahana Horn/Finance
	Staff Phone No:	
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	Council Goals:	Financially Responsible and Stable Government Services

ITEM TITLE:
MARCH 2025 DISBURSEMENTS FOR APPROVAL

ACTION REQUESTED:
Approval of the following motion to:
Approve the MARCH 2025 Disbursements for Approval

ISSUE STATEMENT:
The MARCH 2025 Disbursements for Approval is attached for your review and approval.

DISCUSSION/FINANCIAL IMPACT:
Checks totaling $2,648,849.37 were issued in MARCH 2025. Documentation supporting these payments has been reviewed.

*NOTE: On March 12, the ACH check numbers were reset by the City of Springfield's IT department.

The sequence is reflected in the full report.

Attachments

1. DISBURSEMENTS MARCH 2025
2. CERTIFICATE OF APPROVAL MARCH 2025

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170324	3/13/25	911 Supply Inc	INV-1-50816	Detention Officer uniform	314.09
			CM-1-377141	Officer uniforms	-219.24
					94.85
0170325	3/13/25	Hughes Fire Equipment, Inc.	619190	E34/540; VEHICLE REPAIRS	4,907.54
			619123	E5/536; VEHICLE REPAIRS	1,000.00
			619378	L3/612002; VEHICLE REPAIRS	4,595.45
			619105	M16/5108; TWO FRONT TIRES	971.04
			619152	M24/597; PM SERVICE	1,195.08
			619271	M24/597; VEHICLE REPAIRS	2,421.58
			619272	M24/597; VEHICLE REPAIRS	3,901.14
					18,991.83
0170326	3/13/25	Keefe Commissary Supply Company	4797878	C2020:InmateCommissary 2/18/25	203.98
					203.98
0170327	3/13/25	Comfort Flow Heating	113869	Furnace Diagnostic: 157 N 12th	90.00
					90.00
0170328	3/13/25	Rexius Forest By-Products, Inc.	849872	C2839: Feb Landscape Maint.	681.00
					681.00
0170329	3/13/25	Jacobs Engineering Group,Inc.	D3710202-22	P80115: SGT 01-25/Pay App# 22	894.05
					894.05
0170330	3/13/25	People Speak, LLC	SPR-0054	C2688spfldorspks.org 2/16-3/16	800.00
					800.00
0170331	3/13/25	Fastenal Company	ORSPR74034	C3639: Grip Knit Gloves	57.87
					57.87

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170332	3/13/25	Julio Garcia-Cerna			
			APWA 2025	APWA 2025 Per Diem	91.00
			APWA 2025b	APWA 2025 Per Diem-1 Dinner	28.00
					119.00
0170333	3/13/25	Nation's Mini Mix, Inc.			
			219794	Concrete Delivered: 4090 Main	316.50
					316.50
0170334	3/13/25	PacificSource Administrators			
			JANUARY 2025	Jan 2025 HRA-Claim Activity	69,547.31
					69,547.31
0170335	3/13/25	Cascade Health Solutions			
			FEB 2025 EAP	C3397; Direction EAP Feb 25	1,173.00
			14160125COS1	C3397; Jan SWC Admin Fee	25,469.00
			14160125COS1	C3397; Jan SWC Physcl Therapy	5,700.00
			14160125COS2	C3397; Jan SWC Supplies	2,527.53
					34,869.53
0170336	3/13/25	Cochran, Inc.			
			5264761	C3812: JC-UPS Install	1,196.00
					1,196.00
0170337	3/13/25	Omlid & Swinney Fire Protection &			
			EU063715	Chamber: Replace Sprinkler Hd	975.00
			EU063615C	Overcharge Fire Extinguishers	-434.25
					540.75
0170338	3/13/25	Pacific Power Group			
			512341	CH: Generator Inspection	1,064.96
			512344	FS14: Generator Inspection	1,145.00
			512342	FS16: Generator Inspection	1,145.00
			512352	FS3: Generator Inspection	1,216.00
			512350	FS4: Generator Inspection	1,145.00
			512346	FS5: Generator Inspection	1,145.00
			512349	JC: Generator Inspection	1,872.00
					8,732.96
0170339	3/13/25	Coburg Road Quarry, LLC			
			92264	Drainage Maint Materials 2/20	463.80
			92296	Drainage Maint Materials 2/21	263.40
					727.20

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170340	3/13/25	Willamette Valley Awards, Inc.	63514	Nameplate	13.15
					13.15
0170341	3/13/25	MODA	250600000038	Dental Claims 02/23-02/28/25	9,440.50
			250670001449	Dental Claims 03/02-03/08/25	18,537.74
					27,978.24
0170342	3/13/25	McKenzie Roofing & Gutter, Inc.	19957	Ridge Flashing: 4475 Daisy	383.00
					383.00
0170343	3/13/25	#1 Northwest, Inc.	1007	New Roof: 4531 Franklin	6,189.12
					6,189.12
0170344	3/13/25	Foshay Contracting	03032025_01	Sink/Shelf Repair: 157 12th	960.84
					960.84
0170345	3/13/25	TireHub, LLC	47834482	Veh# 5011: 4 Tires	452.88
			47791653	Veh# 6120: 4 Tires	540.00
			47791653	Veh# 7140: 4 Tires	566.08
					1,558.96
0170346	3/13/25	PacificSource Health Plans	91441	Medical Claims Ending 02/28/25	163,134.47
					163,134.47
0170347	3/13/25	WECO	CP-00301249	CFN FUEL PURCHASES 02/15-02/28	34.60
					34.60
0170348	3/13/25	OCLC, Inc.	1000420540	TECH WEBDEWEY CATALOGING	379.74
					379.74

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170349	3/13/25	National Business Solutions			
			IN141092	C3544:STF &PUBL PRINTER/COPIES	220.26
					220.26
0170350	3/13/25	Auramates			
			000159	Ops Laundry Service 3/6/25	96.99
					96.99
0170351	3/13/25	Ingram Library Services			
			86722072	C2969: ADULT FICTION	16.00
			86831582	C2969: ADULT FICTION	18.36
			86818956	C2969: ADULT FICTION	36.07
			86800325	C2969: ADULT FICTION	39.27
			86800330	C2969: ADULT FICTION	49.29
			86722066	C2969: ADULT FICTION	51.16
			86831581	C2969: ADULT FICTION	62.46
			86831577	C2969: ADULT FICTION	63.00
			86800327	C2969: ADULT FICTION	570.80
			86818954	C2969: ADULT NON-FICTION	19.33
			86722071	C2969: ADULT NON-FICTION	27.26
			86818955	C2969: ADULT NON-FICTION	34.28
			86722069	C2969: ADULT NON-FICTION	45.04
			86722076	C2969: ADULT NON-FICTION	183.87
			86722074	C2969: JR BOOKS	10.82
			86831579	C2969: JR BOOKS	10.94
			86722070	C2969: JR BOOKS	11.57
			86722067	C2969: JR BOOKS	21.39
			86831580	C2969: JR BOOKS	38.44
			86800326	C2969: JR BOOKS	163.44
			86800328	C2969: YA BOOKS	7.81
			86722068	C2969: YA BOOKS	17.24
			86800329	C2969: YA BOOKS	17.60
			86831578	C2969: YA BOOKS	22.10
			86722075	C2969:G&M AUTHOR &MUSIC SERIES	53.41
			86722073	C2969:G&M AUTHOR &MUSIC SERIES	280.00
					1,870.95
0170352	3/13/25	Crandell, Kristina			
			Crandell OGFOA 2025	Crandell OGFOA 2025 03/25	361.94
					361.94
0170353	3/19/25	The Bank of America			
			02/25 Ekelund, C	#7058	110.72
			02/25 SEDERLIN, R	#7149	103.81
			02/25 SEDERLIN, R	#7184, #7187 Seat Covers	1,340.05
			02/25 SEDERLIN, R	#7189, #7188 Seat Covers	1,273.55
			02/25 Ekelund, C	6059	9.99
			02/25 SEDERLIN, R	6059	16.42
			02/25 SEDERLIN, R	6059	36.73
			02/25 Ekelund, C	6059	572.78
			02/25 SEDERLIN, R	6071	31.42
			02/25 SEDERLIN, R	6094	30.10
			02/25 SEDERLIN, R	6096	52.59

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170353	3/19/25	The Bank of America			
			02/25 SEDERLIN, R	6103	79.99
			02/25 Ekelund, C	6108	107.98
			02/25 SEDERLIN, R	6108	195.04
			02/25 SEDERLIN, R	6110	50.05
			02/25 SEDERLIN, R	6110	50.05
			02/25 SEDERLIN, R	6110	100.10
			02/25 SEDERLIN, R	6114	25.14
			02/25 SEDERLIN, R	6127 Crash Damage	544.43
			02/25 SEDERLIN, R	7045	58.49
			02/25 SEDERLIN, R	7051	64.79
			02/25 SEDERLIN, R	7051	111.29
			02/25 SEDERLIN, R	7126	7.85
			02/25 SEDERLIN, R	7130	10.20
			02/25 SEDERLIN, R	7130	195.28
			02/25 SEDERLIN, R	7130	203.34
			02/25 Ekelund, C	7163	138.56
			02/25 SEDERLIN, R	7164	67.35
			02/25 SEDERLIN, R	7164	72.63
			02/25 Ekelund, C	7188- Canopy	4,115.00
			02/25 WILLIAMS, T	AD PROG - FB marketing	2.83
			02/25 WILLIAMS, T	AD PROG - FB marketing	3.01
			02/25 WILLIAMS, T	AD PROG - FB marketing	3.41
			02/25 WILLIAMS, T	AD PROG - FB marketing	3.62
			02/25 WILLIAMS, T	AD PROG - FB marketing	3.94
			02/25 WILLIAMS, T	AD PROG - FB marketing	4.03
			02/25 Iboa, J	ALASKA A 0272395305373 - Iboa	216.60
			02/25 LUNDBERG, R	AMAZON MKTPL 2D1DZ58W3 - Purch	35.99
			02/25 LUNDBERG, R	AMAZON MKTPL 8R71V2M63 - Purch	121.62
			02/25 DONOHUE, J	AMAZON MKTPL 9X4LW0813 - Purch	79.98
			02/25 LUNDBERG, R	AMAZON MKTPL DD7WC4JD3 - Purch	342.53
			02/25 LUNDBERG, R	AMAZON MKTPL MJ6N40C93 - Purch	29.99
			02/25 Casey, C	AMAZON MKTPL WV3DF2V33 - Aaron	36.75
			02/25 LUNDBERG, R	AMAZON MKTPL Z72276N20 - Purch	79.90
			02/25 Casey, C	AMAZON RETA K325C0MQ3 - Aaron	9.78
			02/25 STOREY, M	AMERICAN SOCIETY- Membership f	214.99
			02/25 LUNDBERG, R	AMZN Mktp US HW9G09LW3 - Purch	47.98
			02/25 LUNDBERG, R	AMZN Mktp US Z74AE9LC1 - Purch	140.26
			02/25 RUST, M	APA - Purchase	785.00
			02/25 CRAWFORD, J	APCO MEMBERSHIP FOR UP TP 50 M	1,276.00
			02/25 BAKER, E	APWA Registration- Baker, E	435.00
			02/25 VAUGHT, M	APWA Registration- Blough, C	435.00
			02/25 CORNELIUS, S	APWA Registration- Cornelius,	885.00
			02/25 DAGGETT, J	APWA Registration- Daggett, J	435.00
			02/25 VAUGHT, M	APWA Registration- Espinoza, M	435.00
			02/25 VAUGHT, M	APWA Registration- Garcia-Cern	435.00
			02/25 OLSEN, R	APWA Registration-Olsen, T	435.00
			02/25 CRAWFORD, J	ARCHIVE CAPTURE	29.46
			02/25 Craig, A	ARTS COMM - art supplies	46.59
			02/25 Craig, A	ARTS COMM- art supplies	19.97
			02/25 VOGENEY, K	ASCE Membership Renewal- Vogen	296.00
			02/25 Gosa-Lewis, Z	AWARD FOR CEREMONY	99.00
			02/25 Clinton, A	Accidental Charge to P-Card fo	1.00
			02/25 Clinton, A	Accidental Charge to P-Card fo	30.00
			02/25 KENWORTHY, W	Adobe Dreamweaver - IT	22.99
			02/25 Weaver, S	Adverting - SQ NASH PUBLISHIN	350.40
			02/25 BARKER, J	Advertising for ITB	173.31
			02/25 Weaver, S	Advertising for L24117 - SQ N	156.00
			02/25 Weaver, S	Advertrising for L24117 - SQ	168.00
			02/25 Zarazua, J	Advil for CMO	11.28
			02/25 Pulido, A	Airfare for United Front	1,467.19

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0170353	3/19/25	The Bank of America			
			02/25 Pulido, A	Airfare for United Front	1,467.19
			02/25 ALLOCCO, M	Animal Control CC Processing F	21.50
			02/25 Weaver, S	Annual Membership - SMART GROW	1,250.00
			02/25 Stancliff, H	Area III Training- Winter 2025	595.00
			02/25 MONROE, T	Awards Ceremony Refreshments	299.00
			02/25 DZIERZEK, D	Azure Monthly Sub	482.88
			02/25 GARCIA-CASH, J	BOLT CUTTERS (4) FOR K9	194.00
			02/25 WEAVER, R	BOOK FOR FILE SYSTEM FORENSIC	126.00
			02/25 Dodson, K	Backpack blower repairs & chai	315.29
			02/25 BARRAGER, G	Backpack sprayer- facilities	296.69
			02/25 BARRAGER, G	Batteries for doors	32.18
			02/25 Zarazua, J	Binder for mayor- SOTC	3.97
			02/25 Zarazua, J	Binder for mayor- SOTC	3.97
			02/25 BAKER, E	Bioswale clean up materials	128.95
			02/25 Smith, M	Black toner for medical	166.10
			02/25 Weaver, S	Book - AMAZON RETA XF2OJ4EP3	21.35
			02/25 Weaver, S	Booking Fee for Flight - EXPED	7.19
			02/25 McCAFFERY, M	Boot Allowance- McCaffery, M	139.99
			02/25 Wright, C	Boot Laces- Wright, C	19.98
			02/25 Pulido, A	Breakfast for Council Retreat	46.94
			02/25 LAUDATI, N	Breakfast items for DPW leader	31.96
			02/25 Weaver, S	Breakroom Fridge Adapter - LOW	18.98
			02/25 Wright, C	Bricks for curb inlet- sewers	14.75
			02/25 BARRAGER, G	Bulbs	56.86
			02/25 ALLOCCO, M	Business Licensing CC Fees	30.60
			02/25 STOREY, M	CDL Training- Blough, C	200.00
			02/25 STOREY, M	CDL Training- Hull, I	200.00
			02/25 Hartman, C	CFA Survey Winner Gift Card	30.95
			02/25 SELVEY, E	CGs for SMART Court	20.00
			02/25 MURRAY, T	CHETT WOMAN FLEEING DOMESTIC A	125.81
			02/25 Quesada, A	CHICK-FIL-A #04987 - Purchase	23.28
			02/25 POLEN, W	CHIEF RESCH FOR PERF MEMBERSHI	250.00
			02/25 POLEN, W	CHILD ABUSE TRAINING-OCFIT ANT	358.18
			02/25 CRAIG, L	CIS Annual Conference-MBS	100.00
			02/25 PARDEE, T	CIT BEND CONF. - PARDEE	137.92
			02/25 PARDEE, T	CIT Training - Rupp	137.92
			02/25 STOREY, M	CPR SOURCE - Credit- AED Batte	-18.90
			02/25 FREY, E	CRAIGSLIST.ORG - 2025-02 PW Te	25.00
			02/25 POLEN, W	CREDIT FOR RETIRED MEMEBER	-25.00
			02/25 Benitez, E	Camera Cable for Patrol (8)	148.00
			02/25 Segura, J	Cap for clean out	5.94
			02/25 Segura, J	Cap for clean out	6.19
			02/25 WILSON, B	Case for Leaf Phone	57.98
			02/25 Zarazua, J	Catering for Council Retreat	444.40
			02/25 Zarazua, J	Catering for mayor's task forc	130.50
			02/25 Zarazua, J	Catering for mayor's task forc	188.60
			02/25 Zarazua, J	Catering for mayor's task forc	378.00
			02/25 Zarazua, J	Catering for mayor's task forc	435.64
			02/25 Zarazua, J	Catering for mayor's task forc	625.90
			02/25 Storey, A	Ceiling tiles	328.08
			02/25 MONROE, T	Cell phone bill	44.16
			02/25 AUSTIN, B	Cellebrite Training - CCPA Bri	861.19
			02/25 KENWORTHY, W	ChatGPT - IT	20.00
			02/25 BARRAGER, G	Christmas tree storage- facili	51.96
			02/25 Weaver, S	Citation - USPS PO 4079520477	9.68
			02/25 Weaver, S	Citations - USPS PO 4079520477	9.68
			02/25 Weaver, S	Citations - USPS PO 4079520477	29.04
			02/25 BARRAGER, G	City Hall Door Stops	36.20
			02/25 BARRAGER, G	City Hall Door Stops	39.59
			02/25 BARRAGER, G	City Hall Signs	110.10

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0170353	3/19/25	The Bank of America			
			02/25 BARRAGER, G	City Hall Supplies	161.83
			02/25 Velasco Jr, J	City Hall bathroom repairs	114.04
			02/25 BARRAGER, G	City Hall- Mop head clips	20.03
			02/25 BARRAGER, G	City Hall- supplies	15.48
			02/25 Mumme, J	City SB#2 Legal Ad	252.00
			02/25 BARKER, J	City of Eugene Building Permit	254.85
			02/25 Zarazua, J	Clorox wipes for CMO	16.62
			02/25 Zarazua, J	Clorox wipes for CMO	16.62
			02/25 Weaver, S	Code Administration Book - INT	57.30
			02/25 Pulido, A	Coffee for Council Retreat	45.00
			02/25 Pulido, A	Community Collaborative Lunche	60.00
			02/25 Pulido, A	Council snacks and food items	82.85
			02/25 BARRAGER, G	Court Door repairs	7.20
			02/25 SEDERLIN, A	Courtroom Trauma First Aid Kit	207.92
			02/25 HELD, D	Cube Nameplate for IT Employee	9.99
			02/25 Gonzales Figueroa, C	DAS - SOW Writing Training	125.00
			02/25 MILLER, M	DISPATCH CHAIR REPAIR	463.28
			02/25 Quesada, A	DOMINO'S 7213 - Purchase	64.46
			02/25 Quesada, A	DOMINO'S 7213 - Purchase	122.34
			02/25 DZIERZEK, D	DPW - L.Allocco / Dell.com / S	60.12
			02/25 DZIERZEK, D	DPW - S.Miller / Dell.com doc	256.87
			02/25 SPIRO, L	DPW Annual Survey Monkey Subsc	900.00
			02/25 STOUDER, M	DPW Monthly Meeting	64.56
			02/25 Burke, J	DUTCH BRO GIFT CARDS FOR PRACT	25.00
			02/25 DZIERZEK, D	Dell Curved 32" Monitors - KLo	229.99
			02/25 KENWORTHY, W	Dell laptop battery	68.79
			02/25 BARRAGER, G	Desk Grommet	13.98
			02/25 SEDERLIN, R	Diagnostics Training- Ekelund,	259.00
			02/25 Inman, M	Digital signage for TV inside	49.00
			02/25 Brown, J	Dust Pan- OPS	17.49
			02/25 Brown, J	Dust Pan- OPS	17.49
			02/25 DAVID, E	EMP DEV - Inspire excellence c	45.00
			02/25 Craig, A	EMP DEV - OLA conference	110.00
			02/25 SCHINDELE-CUPPLES, C	EMP DEV - slack	8.75
			02/25 WILLIAMS, D	ESD AI Training Meeting Lunch	111.65
			02/25 WILLIAMS, D	ESD AI Training Meeting Snacks	17.01
			02/25 WEAVER, R	ETHERNET ISB FORENSIC	67.98
			02/25 WEAVER, R	ETHERNET SWITCH	299.99
			02/25 CRAWFORD, J	EcoFlow Power Kit for the CRU	8,348.46
			02/25 SPIRO, L	Emmegram Test for Loralyn Spir	120.00
			02/25 MURPHY, M	Enneagram Test for Meghan Murp	120.00
			02/25 MCALLISTER, T	Ennegram Test - Troy McAlliste	120.00
			02/25 KRUEGER, S	Ennegram Test for Shawn Kruege	120.00
			02/25 ALLOCCO, L	Ennegram Test- Lou Allocco	120.00
			02/25 Ditzel, Lydia E	Entry for Greeters- ED	10.00
			02/25 MONROE, T	Equipment for cell phone charg	233.46
			02/25 Velasco Jr, J	F/S #3 Pipe leak repairs	47.13
			02/25 Velasco Jr, J	F/S #3 Water Fix	185.34
			02/25 Velasco Jr, J	F/S #4 repairs	106.88
			02/25 CROLLY, G	FBI MEMBERSHIP FOR LT CROLLY	120.00
			02/25 VAUGHT, M	FY 25 Clothing Orders	68.82
			02/25 Haigh, M	FY25- Clothing orders	3,957.78
			02/25 Zarazua, J	Face masks for CMO	9.99
			02/25 Ditzel, Lydia E	Facebook Ad	6.41
			02/25 Ditzel, Lydia E	Facebook Ad	13.00
			02/25 Velasco Jr, J	Facilities supplies	58.98
			02/25 Brown, J	Facilities supplies	84.14
			02/25 Brown, J	Facilities supplies- fleet	86.70
			02/25 BARRAGER, G	Facilities- Ladder	88.33
			02/25 BARRAGER, G	Facilities- Supplies	21.50

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0170353	3/19/25	The Bank of America			
			02/25 Brown, J	Facilities- supplies	130.93
			02/25 Velasco Jr, J	Facilities- tarps	71.95
			02/25 Stancliff, H	Fleet Shop outdoor light photo	22.98
			02/25 BARRAGER, G	Fleet Shop- door closer	220.00
			02/25 BARRAGER, G	Fleet shop- baseboard molding	183.98
			02/25 Weaver, S	Flight for Ellison Brenda to R	187.19
			02/25 Weaver, S	Flight for Ellison Brenda to R	249.18
			02/25 SEDERLIN, A	Flight to RISE 2025 Conference	944.34
			02/25 VAUGHT, M	Flood lights- traffic	79.99
			02/25 DAGGETT, J	Flow meter parts	38.66
			02/25 SPIRO, L	Food for MWMC Partnership Lunc	312.80
			02/25 Ditzel, Lydia E	Food item for Springfield Bday	16.00
			02/25 KENWORTHY, W	Foxit License	229.99
			02/25 KENWORTHY, W	Foxit License	229.99
			02/25 KENWORTHY, W	Foxit license	229.99
			02/25 SHEARER, A	GAS FOR SHEARER	67.18
			02/25 SHEARER, A	GAS FOR SHEARER	72.97
			02/25 SELVEY, E	GCs for SMART Court	25.00
			02/25 ENGELMAN, M	GIS IN ACTION 2025 - Engelmann	275.00
			02/25 VOGENEY, K	GOOGLE- recurring charges- Vog	86.40
			02/25 SHEARER, A	Gas for OPOA Training	1.00
			02/25 SHEARER, A	Gas for OPOA Training	68.16
			02/25 AUSTIN, B	Gasoline for Cellebrite Traini	71.41
			02/25 VAUGHT, M	Gate openers- office supply sp	30.94
			02/25 BELL, N	Github for IT: 2/9/25-3/8/25	10.00
			02/25 DZIERZEK, D	GoToCom GoToMeeting - Purchase	18.00
			02/25 Ditzel, Lydia E	Greeters entry for ED	10.00
			02/25 LUNDBERG, R	HARBOR FREIGHT TOOLS 8 - Purch	172.40
			02/25 WEAVER, R	HARD DRIVE FOR FORENSIC	186.98
			02/25 Storey, A	HARVEST VALLEY - Credit TXN #9	-2,853.00
			02/25 GIBSON, B	HDMI Converter- OPS office	59.98
			02/25 MILLER, M	HEADSET FOR DISPATCH	123.40
			02/25 DZIERZEK, D	HR - C.Aaron / Dell.com / Dell	256.87
			02/25 Storey, A	HVAC Filters	1,397.76
			02/25 BARKER, J	Hard hats for construction tra	210.00
			02/25 DZIERZEK, D	Hardware Purchase / DPW - CMD	253.12
			02/25 DZIERZEK, D	Hardware Purchase / DPW - LMil	260.62
			02/25 DZIERZEK, D	Hardware Purchase / IT - Exten	33.82
			02/25 PHILLIPS, G	Head Lamp- Sweeper Supplies	24.99
			02/25 Velasco Jr, J	Heater- facilities	89.98
			02/25 GIBSON, B	Herbicide training- Tavernier,	132.00
			02/25 GIBSON, B	Herbicide training- Tavernier,	225.00
			02/25 SARRETT, C	Hosting and Domain Reg - bizsp	120.06
			02/25 JAEGER, P	I-posts for signage install	14.97
			02/25 POLEN, W	IACP FOR CHIEF RESCH MEMBERSHI	270.00
			02/25 MONROE, T	ID Badge Holders	50.00
			02/25 Zarazua, J	ID badge holders and clips	14.94
			02/25 BARNETT, B	IES Membership- Barnett, B	240.00
			02/25 KENT, C	INTELIUS 888-245-1655 Look up	9.95
			02/25 Knight, N	INVOICE 29564047 - PROPERTY BA	142.74
			02/25 Knight, N	INVOICE 415786	63.96
			02/25 Gosa-Lewis, Z	INVOICE 63387	8.95
			02/25 Zarazua, J	Ice bags for Council Retreat	6.58
			02/25 Zarazua, J	Ice bags for Mayor's task forc	6.58
			02/25 Zarazua, J	Ice bags for Mayor's task forc	6.58
			02/25 Zarazua, J	Ice bags for Mayor's task forc	6.58
			02/25 Pulido, A	Ice bags for Mayor's task forc	9.87
			02/25 BARRAGER, G	Ink for printer- facilities	89.89
			02/25 Camp, A	Inspire Excellence Awards Atte	45.00
			02/25 VAUGHT, M	Interview lunches	33.55

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170353	3/19/25	The Bank of America			
			02/25 MONROE, T	Inv 60317 - Maintenance for Gy	408.44
			02/25 DONOHUE, J	JOANN STORES #2317 - Purchase	5.49
			02/25 Craig, A	JR COL - replacement book	12.49
			02/25 Craig, A	JR PROG- snacks	9.98
			02/25 Velasco Jr, J	Jail Cell Lock and Keys	1,435.20
			02/25 GARCIA-CASH, J	K9 Pouches for Granillo	158.99
			02/25 HOLMAN, R	Keyboad and Mouse for Tatiana	28.99
			02/25 Brown, J	Keys for glass cabinets- OPS	20.00
			02/25 Velasco Jr, J	Keys- Facilities	50.55
			02/25 Mumme, J	Kleenex & Dish Soap	25.98
			02/25 SEDERLIN, R	LANDMARK FORD LINCOLN - Credit	-251.00
			02/25 Pulido, A	LCOG Member appreciation dinne	412.26
			02/25 Duxbury, S	LE Records Conference	175.00
			02/25 VAUGHT, M	LED lamps- traffic	856.50
			02/25 WEAVER, R	LEFT IN DEFAULT FOR TXN0009529	-159.90
			02/25 WEAVER, R	LEFT IN DEFAULT FOR TXN0009529	-1.60
			02/25 Duxbury, S	LUNCH FOR RECORDS ORAL BOARDS	18.40
			02/25 McCAFFERY, M	Landscape supplies	23.08
			02/25 Knight, N	Leaving in default - credit to	208.67
			02/25 VAUGHT, M	Lighting- traffic	856.50
			02/25 Velasco Jr, J	Locks	43.50
			02/25 BAKER, E	Lodging charges- Baker, E	290.26
			02/25 BARNETT, B	Lodging charges- Barnett, B	728.70
			02/25 STOUDER, M	Lodging for Matt Stouder to NA	201.84
			02/25 LAUDATI, N	Lunch for DPW leadership meeti	16.87
			02/25 LAUDATI, N	Lunch for DPW leadership meeti	59.04
			02/25 LAUDATI, N	Lunch for DPW leadership meeti	150.62
			02/25 JUDD, D	MCKENZIE GLASS - Judd glass fo	65.00
			02/25 AUSTIN, B	MEMBERSHIP FOR LEDA - AUSTIN	84.15
			02/25 POLEN, W	MEMBERSHIP RENEWAL FOR COMMAND	2,675.00
			02/25 POLEN, W	MEMBERSHIP RENEWAL FOR PATROL	710.00
			02/25 WEAVER, R	MOBILE PHONE COMPUTER SUPPLIES	44.82
			02/25 Linder, M	MUS ILLUM - Feb 8 gift	24.95
			02/25 McGRAW, M	MUSEUM MEMB - FEB 25 Youtube	13.99
			02/25 McGRAW, M	MUSEUM MEMB- dropbox annual f	199.00
			02/25 DAVID, E	MUSEUM PROG - Humans for Housi	400.00
			02/25 Linder, M	MUSEUM PROG - artwalk refreshm	19.44
			02/25 McGRAW, M	MUSEUM PROG- history night sn	46.95
			02/25 Linder, M	MUSEUM SUPP- event supplies	115.46
			02/25 ALLOCCO, L	MWMC Loaner Laptops HDMI cable	17.98
			02/25 Inman, M	MWMC Meeting Refreshments 2-14	39.32
			02/25 Inman, M	MWMC Supplemental Budget Posti	51.29
			02/25 ALLOCCO, L	MWMC food prep gloves	74.11
			02/25 DAGGETT, J	Manhole cover	232.94
			02/25 SCOTT, S	Materials for string lights	8.76
			02/25 Zarazua, J	Mayor's Revue Donation	5,000.00
			02/25 Mumme, J	Mayor's Task Force Index Cards	7.80
			02/25 Mumme, J	Mayor's Task Force T-pins	6.94
			02/25 Mumme, J	Mayor's Task Force Tape	6.98
			02/25 McCAFFERY, M	Measuring wheel- landscape	9.99
			02/25 CONLON, B	Meeting charges- Conlon, B	67.00
			02/25 POLEN, W	Mental Health Speaker for CNT	150.00
			02/25 DAGGETT, J	Meter Box Key	149.40
			02/25 Pulido, A	Monthly Subscription- Communic	26.50
			02/25 BARNETT, B	Monthly apprenticeship fees- S	210.00
			02/25 MONROE, T	Monthly fees for ISB	240.20
			02/25 LAUDATI, N	Monthly subsription of The Chr	6.00
			02/25 Storey, A	Mouse bait	41.31
			02/25 ALLOCCO, L	Mouse for Todd Miller	12.99
			02/25 STOUDER, M	NACWA Conference Lodging for M	1,312.76

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0170353	3/19/25	The Bank of America			
			02/25 Gray, I	NACWA Conference Lodging for T	334.00
			02/25 STOUDER, M	NACWA Conference Transportatio	35.00
			02/25 STOUDER, M	NACWA Conference Transportatio	35.00
			02/25 CRAWFORD, J	NADCP- RISE TRAINING FOR OFC.	895.00
			02/25 Edinger, S	NAEMT - Purchase	90.00
			02/25 Edinger, S	NAEMT - Purchase	90.00
			02/25 Edinger, S	NAEMT - Purchase	255.00
			02/25 KIRKPATRICK, P	NAME BADGES FOR PATROL	56.50
			02/25 Pulido, A	NW Clerks Institute- AP	1,075.00
			02/25 Inman, M	NW Quad Office Supplies	53.71
			02/25 Inman, M	NW Quad Office Supplies Refund	-25.57
			02/25 Inman, M	NW Quad Office Supplies- Refun	-27.20
			02/25 Inman, M	NW Quad Supplies	18.89
			02/25 Inman, M	NW Quad Supplies	78.42
			02/25 Hernandez, B	New Hose for 7027	576.05
			02/25 JAEGER, P	Nitrile work gloves- water res	14.99
			02/25 Alejandre, D	ODOT DMV CDL Fees- Alejandre,	200.00
			02/25 Garcia-Cerna, J	ODOT DMV CDL Fees- Garcia-Cern	254.00
			02/25 Iboa, J	ODOT DMV2U - Iboa fee payment	15.00
			02/25 KENT, C	ODOT DMV2U Look up services	11.40
			02/25 ALLOCCO, M	OGFOA Annual Conference Regist	455.00
			02/25 ALLOCCO, M	OGFOA Registration-K. Crandell	95.00
			02/25 Gosa-Lewis, Z	ONLINE SUBSCRIPTION FOR GOSA-L	6.00
			02/25 DZIERZEK, D	OPENAI CHATGPT Subscription M	20.00
			02/25 BARRAGER, G	OPS urinal handles	249.98
			02/25 Brown, J	OPS- facilities supplies	26.77
			02/25 Larson, A	OR DAS SPO TRAININ G - Traini	125.00
			02/25 VOGENEY, K	OR Emergency Management Confer	250.00
			02/25 LUNDBERG, R	OR PORTALPROVFEE - Purchase	1.50
			02/25 LUNDBERG, R	OSMB BOATING - Purchase	75.00
			02/25 VAUGHT, M	Office Supplies	17.71
			02/25 VAUGHT, M	Office Supplies	32.09
			02/25 Weaver, S	Office Supplies - AMAZON MARK	124.57
			02/25 Clinton, A	Office Supplies - AMAZON MKTPL	40.23
			02/25 Clinton, A	Office Supplies - OFFICE DEPOT	51.48
			02/25 HOLMAN, R	Office Supplies for SE Quad -	10.54
			02/25 ALLOCCO, L	Office lamp for Lou Allocco	14.05
			02/25 SEDERLIN, R	Office upgrades	160.32
			02/25 SARRETT, C	Oracle User Group Membership -	495.00
			02/25 VOGENEY, K	Oregon Prepared Conference- ro	137.92
			02/25 VAUGHT, M	Outdoor christmas light replac	19.99
			02/25 Knight, N	PAPER BAGS FOR PROPERTY	208.67
			02/25 DZIERZEK, D	PC Purchase / CAO - L.Craig /	1,509.89
			02/25 DZIERZEK, D	PC Purchase / DPW - Front Coun	1,032.32
			02/25 DZIERZEK, D	PC Purchase / DPW - Front Coun	1,032.32
			02/25 DZIERZEK, D	PC Purchase / Lib - Backup Che	1,017.45
			02/25 DZIERZEK, D	PC Purchase / PD - K.Loper / D	993.65
			02/25 DZIERZEK, D	PC Purchase / PD - Property In	1,017.45
			02/25 DONOHUE, J	PEAK TRADING CORPORATI - Purch	480.00
			02/25 SARRETT, C	PHP Extended Support - bizspri	35.88
			02/25 Keetle, B	PLATFORM TO VIEW DRONE FLIGHTS	164.89
			02/25 Iboa, J	PRIMA - Iboa Conference	725.00
			02/25 CROLLY, G	PROGRAM FOR MAPPING - ISB FORE	10.00
			02/25 Brown, J	Paint and supplies-fleet	63.62
			02/25 RAIVO, D	Paint for locates	160.39
			02/25 Brown, J	Painting supplies- OPS	46.44
			02/25 Smith, M	Paper plates for inmate meals	34.99
			02/25 ZEITNER, C	Parking fee- GIS Meeting- Zeit	5.00
			02/25 Blough, C	Parts for string lighting	12.98
			02/25 CORNELIUS, S	Parts for string lighting	24.95

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0170353	3/19/25	The Bank of America			
			02/25 Zarazua, J	Patrial refund- Council Retrea	-119.50
			02/25 Gonzales Figueroa, C	Pavement Conference & Safety S	204.00
			02/25 Garcia-Cerna, J	Perma Patch	950.00
			02/25 Ditzel, Lydia E	Photographer for SOTC	900.00
			02/25 ENGELMAN, M	Plotter paper- GIS	144.72
			02/25 Inman, M	Pretreatment Keyboard for Shaw	62.59
			02/25 Dorsey, K	Pretreatment safety shoes for	157.00
			02/25 Inman, M	Pretreatment supplies- safety	29.63
			02/25 BARRAGER, G	Printer Ink, Carabiner Key Cha	65.58
			02/25 BARNETT, B	Professional Report- Barnett,	120.00
			02/25 Espinoza, M	Professional Report- Espinoza,	120.00
			02/25 GIBSON, B	Professional Report- Gibson, B	120.00
			02/25 MAY, A	Professional Report- May, A	120.00
			02/25 VOGENEY, K	Professional annual plan- Voge	69.00
			02/25 BARNETT, B	Professional development class	20.00
			02/25 KLING, T	Professional report- Kling, T	120.00
			02/25 VOGENEY, K	Professional report- Vogeney,	120.00
			02/25 Shriro, T	Propane for Stormwater program	7.72
			02/25 Camp, A	Public notice for The Chronicl	302.40
			02/25 Clinton, A	Purchase of new fridge for bre	1,673.07
			02/25 Gosa-Lewis, Z	REFRESHMENTS FOR AWARDS BANQUE	63.50
			02/25 CROLLY, G	REGISTER GUARD ONLINE SUBSCRIP	14.99
			02/25 KIRKPATRICK, P	REGISTRATION FOR PLATE 633JKB	10.00
			02/25 KIRKPATRICK, P	REGISTRATION FOR PLATE 772LDT	10.00
			02/25 KIRKPATRICK, P	REGISTRATION FOR PLATE 827EAK	126.00
			02/25 KIRKPATRICK, P	REGISTRATION FOR PLATE 828EAK	126.00
			02/25 DONOHUE, J	RESCUE SOURCE - Purchase	56.00
			02/25 BLOMQUIST, M	RG online subscription- Feb 20	14.99
			02/25 SELVEY, E	RISE 2025 Conference Registrat	795.00
			02/25 POLEN, W	RISE TRAINING - K. CARDWELL	761.54
			02/25 Smith, M	Reading glasses for inmates	25.98
			02/25 Pulido, A	Refund- some items on order we	-66.56
			02/25 KLING, T	Register Guard- advertisement	76.43
			02/25 VOGENEY, K	Register Guard- recurring char	19.99
			02/25 Segura, J	Rehab for clean out- lawn soil	7.39
			02/25 Clinton, A	Reimbursement of accidental ch	-1.00
			02/25 Mumme, J	SEDA SB2 Legal Ad	79.20
			02/25 McCornack, K	SHIPPING FROM PROPERTY	12.28
			02/25 Benitez, E	SHIPPING FROM PROPERTY	15.11
			02/25 POLEN, W	SHIPPING TO 911 OF SHOULDER PA	15.99
			02/25 POLEN, W	SHIPPING TO SUPPLIER OF MOTOR	15.84
			02/25 KIRKPATRICK, P	SHOULDER PATCHES FOR UNIFORM	434.00
			02/25 SELVEY, E	SMART Court GC & Prizes	33.70
			02/25 Resch, J	SOFTWARE FEE FOR CAPTURE OF TE	3.99
			02/25 WEAVER, R	SOFTWARE FOR FORENSIC	129.99
			02/25 DONOHUE, J	SP MTNPRODUCTIONS - Credit	-387.60
			02/25 DONOHUE, J	SP MTNPRODUCTIONS - Purchase	634.60
			02/25 LUNDBERG, R	SPRINGFIELD NAPA - Purchase	7.99
			02/25 Weaver, S	SQ FRIENDS OF THE SPR - Purch	19.95
			02/25 Petroff, S	SUB Lunch Meeting - SQ NORTHW	21.85
			02/25 GREEN, T	SUB Lunch Meeting for McKenzie	24.44
			02/25 GREEN, T	SUB Lunch Meetting for Terry -	23.00
			02/25 Miller, S	SUB Lunch- Miller, S and Bisho	24.00
			02/25 Miller, S	SUB Lunch- Miller, Scott- Bish	20.70
			02/25 DEEDON, G	SUNRIVER RESORT - Purchase	275.84
			02/25 GUSTAVSON, L	SUPP - name badges	49.94
			02/25 SCHINDELE-CUPPLES, C	SUPP - library stamps	87.40
			02/25 MARSONETTE, K	SUPP- small batteries for book	4.99
			02/25 MARSONETTE, K	SUPPLIES - receipt paper	129.95
			02/25 KINSEY, C	SUPPLIES- space heater	49.95

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0170353	3/19/25	The Bank of America			
			02/25 Stephens, J	Safety Cabinet Lock	17.98
			02/25 STOREY, M	Safety Coin Incentive Program	59.17
			02/25 STOREY, M	Safety Coin Redemption Gift Ca	20.00
			02/25 Ferguson, Z	Safety Coin Redemption Gift Ca	140.00
			02/25 STOREY, M	Safety Coin redemption gift ca	90.00
			02/25 Ferguson, Z	Safety Incentive Program Gift	150.00
			02/25 STOREY, M	Safety Incentive Program Gift	781.41
			02/25 STOREY, M	Safety Incentive Program Raffl	421.82
			02/25 WILSON, B	Safety Incentive Staff lunch	1,750.50
			02/25 Miller, M	Safety boots for Marcia Miller	230.00
			02/25 STOREY, M	Safety coin redemption gift ca	180.00
			02/25 STOREY, M	Safety- Sharps containers	92.97
			02/25 Wright, C	Sewer jet lateral hose	483.60
			02/25 Wright, C	Shipping charges- sewers	186.31
			02/25 Knight, N	Shipping from Property	19.15
			02/25 Inman, M	Shoe covers for home/site visi	19.99
			02/25 Ekelund, C	Shop Supplies	22.28
			02/25 Ekelund, C	Shop Supplies	44.98
			02/25 SEDERLIN, R	Shop Tools	31.87
			02/25 SEDERLIN, R	Shop Tools	74.99
			02/25 SEDERLIN, R	Shop Tools	119.98
			02/25 SEDERLIN, R	Shop tools	9.49
			02/25 Ekelund, C	Shop tools	139.99
			02/25 Pulido, A	Snacks for Council	103.92
			02/25 Sherer, J	Software Purchase - BLUEBEAM I	330.00
			02/25 CORNELIUS, S	Storage box for street lights	17.96
			02/25 HEALY, M	Stormwater supplies- Absorbent	36.00
			02/25 CORNELIUS, S	String Lights- Traffic	14.97
			02/25 OLSEN, R	Supplies- sewers	14.81
			02/25 Sherer, J	Survey Filing Fee - L C PUBLIC	200.00
			02/25 Sherer, J	Survey Plot Filing - BULLFROG	30.00
			02/25 Sherer, J	Survey Supplies - BULLFROG ENT	37.95
			02/25 Sherer, J	Survey Supplies - SURV-KAP LLC	135.43
			02/25 Fosback, C	Sweeper Supplies- Glass cleane	10.25
			02/25 Fosback, C	Sweeper supplies- gloves, knee	12.98
			02/25 SCHINDELE-CUPPLES, C	TECH - Princh 3/25-2/26	624.75
			02/25 Gold, C	TRAINING -CHILD ABUSE	425.00
			02/25 Sink, B	TRAINING FOR CHILD ABUSE	12.11
			02/25 Gold, C	TRAINING FOR CHILD ABUSE	12.11
			02/25 Sink, B	TRAINING FOR CHILD ABUSE	425.00
			02/25 KINSEY, C	TRAVEL - copyright training -	35.19
			02/25 KINSEY, C	TRAVEL - copyright training -p	14.20
			02/25 CURE, K	TRAVEL - gas PDX meeting	24.32
			02/25 GIBSON, B	TV's for new security cameras-	747.94
			02/25 DZIERZEK, D	Tangent o365 Support	1,995.00
			02/25 BARRAGER, G	Tape Measures	33.79
			02/25 Ferguson, Z	Tarp for Sand	399.00
			02/25 Stephens, J	Tent Stability- Spring Clean U	27.37
			02/25 CRAIG, L	Toner Cartridges-CPO	293.99
			02/25 CORNELIUS, S	Tools for lighting	62.95
			02/25 CORNELIUS, S	Tools- Traffic	12.99
			02/25 Blough, C	Tools- surface drainage	60.98
			02/25 VAUGHT, M	Traffic Supplies- Replacement	38.49
			02/25 FARSET, M	Traffic equipment repairs	40.00
			02/25 Stancliff, H	Traffic paint, materials for I	187.94
			02/25 SCOTT, S	Traffic signal supplies	52.96
			02/25 SCOTT, S	Traffic signal supplies	57.42
			02/25 Stancliff, H	Traffic supplies- graffiti rem	93.17
			02/25 KIMPTON, M	Training Course - OR DAS SPO T	125.00
			02/25 Sherer, J	Training Course for Matt Kallu	415.00

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0170353	3/19/25	The Bank of America			
			02/25 CONLON, B	Training meeting- Conlon,B	39.40
			02/25 SEDERLIN, R	Training- Advanced Diagnostics	190.00
			02/25 Opdahl, O	UCC- Wastewater Cert Test Prep	360.00
			02/25 Johnson, C	UCC- Wastewater prep class- Jo	350.00
			02/25 GARCIA-CASH, J	UNIFORM - SWAT	404.97
			02/25 RUST, M	UNITED 01624559741206 - Pur	358.97
			02/25 RUST, M	UNITED 01644688791642 - Pur	86.00
			02/25 RUST, M	UNITED 01644688791653 - Pur	86.00
			02/25 Zarazua, J	USB's for CMO	19.99
			02/25 DONOHUE, J	USPS KIOSK 4028559550 - Purcha	24.40
			02/25 Weaver, S	USPS PO 4079520477 - Purchase	38.72
			02/25 SARRETT, C	VMWare ESX License Renewal	32,400.00
			02/25 HEALY, M	Vehicle Record Inquiry	0.35
			02/25 SEDERLIN, R	Video doorbell- Fleet Building	209.00
			02/25 Quesada, A	WAL-MART #3239 - Purchase	55.92
			02/25 PARDEE, E	WATCH BATTERY FOR FIREARMS	15.98
			02/25 CRAWFORD, J	WSHNA Registration for 7 indi	2,387.42
			02/25 DONOHUE, J	WWW.BLUEWATERROPES.COM - Purch	477.70
			02/25 Casey, C	WWW.VOLGISTICS.COM - Aaron Ser	290.00
			02/25 Velasco Jr, J	Wall repairs- facilities	77.39
			02/25 Zarazua, J	Water machine rental for CMO	15.00
			02/25 Zarazua, J	Water refills for CMO	50.00
			02/25 HOLMAN, R	Webcam for Tatiana Bakhtina	23.97
			02/25 LAUDATI, N	Winter weather supplies	56.98
			02/25 LAUDATI, N	Winter weather supplies, team	56.98
			02/25 LAUDATI, N	Winter weather supplies, team	144.00
			02/25 ALLOCCO, L	Wireless Mouse for Katrina Dor	-12.59
			02/25 SEDERLIN, R	Wrap removal- 2015 trailer whi	1,035.00
			02/25 Inman, M	Wrist Rest- Pretreatment Katri	20.60
			02/25 KINSEY, C	YA PROG - games & origami	10.00
			02/25 KINSEY, C	YA PROG - games & origami	11.93
			02/25 KINSEY, C	YA PROG - games & origami	61.35
			02/25 McCAFFERY, M	Yard Debris Card- Landscape	50.00
			02/25 Kuk, M	Yard debris card	50.00
			02/25 SARRETT, C	Zoom Cloud Storage Overage	124.50
			02/25 Smith, M	file folders for smj	297.00
			02/25 KIRKPATRICK, P	hANDCUFFS (10)	367.69
			02/25 WEAVER, R	hard drives (4) and SSD reader	747.92
			02/25 KENWORTHY, W	iPad - Chris Moorhead	279.00
			02/25 KENWORTHY, W	iPad - Ops	299.00
			02/25 KENWORTHY, W	iPads - Planning Commission	1,776.00
			02/25 GARCIA-CASH, J	k9 Purchase	105.95
			02/25 Duxbury, S	lunch for oral boards	31.05
			02/25 Benitez, E	mount for in car video (6)	144.02
			02/25 Smith, M	reading glasses for inmates	181.86
			02/25 Duxbury, S	records requests	32.00
			02/25 McCornack, K	shipping from property	13.74
			02/25 McCornack, K	shipping from propoerty	14.66
			02/25 McCornack, K	supplies for property - Powder	116.10
			02/25 Duxbury, S	thermal paper for patrol	153.90
					153,447.89
0170354	3/20/25	Keefe Commissary Supply Company			
			4828805-3680481	C2020:CommissaryCredit 3/10/25	-3.04
			4806233	C2020:InmateCommissary 2/25/25	93.48
					90.44

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0170355	3/20/25	Nexus Forensic & Psychological Svs, LLC	0291	Fitness Eval 02/26/25 Court	1,400.00
					1,400.00
0170356	3/20/25	Hughes Fire Equipment, Inc.	619715	E14/5109; VEHICLE REPAIRS	2,219.32
			619558	E4/5103; VEHICLE REPAIRS	673.76
			619642	L3/612002; VEHICLE REPAIRS	13.02
			619534	M16/510; REPL LF TIRE	591.58
			619772	M4/5101; VEHICLE REPAIRS	3,806.69
			619773	M4/5101; VEHICLE REPAIRS	4,085.01
			619456	M75/5104; VEHICLE REPAIRS	2,926.95
			619525	T03/561; VEHICLE REPAIRS	3,597.52
					17,913.85
0170357	3/20/25	Systems Design West LLC	20250456	Dec 24 EMS Billing	16,157.91
					16,157.91
0170358	3/20/25	Bullfrog Enterprises, Inc.	211351	Print/Lamination: 16x30	37.50
					37.50
0170359	3/20/25	Coburg Road Quarry, LLC	92413	Rock for Grading: 2/27/25	115.33
					115.33
0170360	3/20/25	SWARCO McCain	PB3389	1 Yr QN Maint: 2/18/25-2/17/26	7,325.00
					7,325.00
0170361	3/20/25	Springfield Area Chamber of Commerce	50280	C3566: Jan-Mar 25 Visitor Ctr	17,177.25
					17,177.25
0170362	3/20/25	National Business Solutions	IN143314	Copy Overage 1/27/25-2/26/25	201.90
			IN143259	Copy Overage: 1/23/25-2/22/25	94.69
			IN143258	Copy Overage: 1/25/25-2/24/25	23.85
			IN143315	Copy Overage: 1/29-2/27	40.39
					360.83

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170363	3/20/25	Specialized Wrecking & Towing LLC	25-01125	Tow: 13' Dodge Challenger	165.00
					165.00
0170364	3/20/25	WECO	CP-00300248	CNO#:Motorcycle Fuel 2/18-2/27	108.38
					108.38
0170365	3/20/25	One Call Concepts, Inc.	5020477	Regular Tickets: 389	599.06
					599.06
0170366	3/20/25	911 Supply Inc	INV-1-51076	Detention Officer uniform	220.55
			INV-1-51068	Officer uniforms	43.36
			INV-1-51047	Officer uniforms	175.11
			INV-1-51049	Officer uniforms	854.76
					1,293.78
0170367	3/20/25	Kennedy/Jenks Consultants, Inc.	178127	P80098-Pay App# 32	2,360.28
					2,360.28
0170368	3/20/25	NW Natural	JC GAS: 1/29/25-2/28/25	JC Gas: 1/29/25-2/28/25	4,373.22
					4,373.22
0170369	3/20/25	Grunow, Kylie F	February 28, 2025	C3773: Feb 25 Legislative	4,000.00
					4,000.00
0170370	3/20/25	ECONorthwest	30914	C3793 Fiscal Stability Task Fo	17,258.81
					17,258.81
0170371	3/20/25	Ingram Library Services	86905448	C2969: ADULT FICTION	15.77
			86938482	C2969: ADULT FICTION	17.19
			86905444	C2969: ADULT FICTION	33.81
			86957451	C2969: ADULT FICTION	97.54
			86938480	C2969: ADULT FICTION	160.50
			86938478	C2969: ADULT NON-FICTION	38.03
			86905445	C2969: JR BOOKS	10.64

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170371	3/20/25	Ingram Library Services			
			86905447	C2969: JR BOOKS	11.14
			86981033	C2969: JR BOOKS	21.55
			86981034	C2969: JR BOOKS	21.56
			86995689	C2969: JR BOOKS	50.22
			86957449	C2969: JR BOOKS	69.55
			86938479	C2969: JR BOOKS	73.48
			86981035	C2969: JR BOOKS	572.77
			86938481	C2969: YA BOOKS	7.85
			86957450	C2969: YA BOOKS	11.52
			86905446	C2969: YA BOOKS	11.83
					1,224.95
0170372	3/20/25	Garrett Herman Robertson P.C.			
			400879	Prof Svs through Feb 2025	715.00
					715.00
0170373	3/20/25	Leahy Cox, LLP			
			March 2025	C3086: City Prosecution 03-25	32,257.19
					32,257.19
0170374	3/20/25	Emerald People's Utility District			
			1/22/25-2/25/25	S 57th: 1/22/25-2/25/25	250.16
					250.16
0170375	3/20/25	Cascade Health Solutions			
			14160225COS1	C3397; Feb SWC Admin Fee	26,029.00
			14160225COS1	C3397; Feb SWC Physcl Therapy	7,200.00
			14160225COS2	C3397; Feb SWC Supplies	3,375.11
					36,604.11
0170376	3/20/25	Verizon Wireless			
			6108220382	FIRE-MOBILE COMP 02/11-03/10	335.68
					335.68
0170377	3/20/25	Comfort Flow Heating			
			236834820-RS	Install Heat Pump: 6831 D Ct	10,000.00
					10,000.00
0170378	3/20/25	Auramates			
			000160	Ops Laundry Service 3/10/25	149.02
			000162	Ops Laundry Service: 3/13/25	140.27
					289.29

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170379	3/20/25	Fastenal Company	ORSPR74085 ORSPR74112	C3639: Gloves & Vests Gloves & Safety Gear	126.99 99.66
					226.65
0170380	3/27/25	CVE Technologies Group Inc.	52-105215	Palo Alto Network C3814	25,794.50
					25,794.50
0170381	3/27/25	Greenhill Humane Society	1108	C2841: Mar 2025 Sheltering Svs	4,221.89
					4,221.89
0170382	3/27/25	911 Supply Inc	INV-1-51356 INV-1-51053	Detention Officer uniform Officer uniforms	100.88 52.42
					153.30
0170383	3/27/25	Keefe Commissary Supply Company	4815477	C2020:Inmate Commissary 3/3/25	88.08
					88.08
0170384	3/27/25	National Business Solutions	IN143710 IN143686 IN143709	C3544:STF &PUBL PRINTER/COPIES Copy Overage 2/4/25-3/3/25 Copy Overage: 2/3-3/2	231.30 223.50 79.78
					534.58
0170385	3/27/25	Environmental Systems Research, Inc.	94920515	Enterprise Fee: 5/10/25-5/9/26	58,500.00
					58,500.00
0170386	3/27/25	Relief Nursery Inc	INV-00661	Drug Court/ODOT Grant Feb 25	2,620.45
					2,620.45
0170387	3/27/25	Neubrain, LLC	SPR030325	C3605: Feb 2025 BOARD	2,012.32
					2,012.32

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170388	3/27/25	Flux Consulting, LLC	353	C3457: Feb consulting services	40.00
					40.00
0170389	3/27/25	dataBridge LLC	209697	C3758: SharePoint Tech Support	4,400.00
					4,400.00
0170390	3/27/25	Omlid & Swinney Fire Protection &	EU064459	BK: Sprinkler Leaks & Repairs	8,840.00
			EU063415	CH Sprinkler Test	510.00
					9,350.00
0170391	3/27/25	Overhead Door Company, Inc.	IN-0376321	Fuel Gate Repair	1,976.00
					1,976.00
0170392	3/27/25	Verizon Wireless	6107485193	Cell/iPad Chgs 02/02-03/01	4,790.60
			6107485194	Cell/iPad Chgs 02/02-03/01	6,044.06
			6108151969	Cell/iPad Chgs 02/11-03/10	3,215.25
					14,049.91
0170393	3/27/25	Hughes Fire Equipment, Inc.	619801	E14/5109; VEHICLE REPAIRS	3,481.87
			619837	E5/536; VEHICLE REPAIRS	390.98
			619964	M24/597; VEHICLE REPAIRS	625.73
			619834	M6/5102; VEHICLE REPAIRS	599.31
			619839	M75/5104; VEHICLE REPAIRS	324.56
					5,422.45
0170394	3/27/25	CDR Labor Law, LLC	3232	FLS LEGAL SERVICES	686.16
					686.16
0170395	3/27/25	Leahy Cox, LLP	Drug Court BJA Grant Feb 25	Drug Court BJA Grant Feb 25	4,750.00
			DRUG COURT ODOT GRANT FEB 25	Drug Court ODOT Grant Feb 25	1,650.00
					6,400.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170396	3/27/25	McKenzie Defense	2503	C2212; Feb 25 Indigent Rep	36,666.67
					36,666.67
0170397	3/27/25	Cathy Ouellette, Attorney at Law	499	Drug Court BJA Grant Feb 25	4,070.99
			500	Drug Court ODOT Grant Feb 25	2,302.50
					6,373.49
0170398	3/27/25	Auramates	000161	CH Laundry Service: 3/11/25	55.30
			000164	CH Laundry Service: 3/17/25	55.30
					110.60
0170399	3/27/25	Cornerstone Associates, Inc	2502LMD018	Feb 2025 Landscape Services	2,442.14
					2,442.14
0170400	3/27/25	NW Natural	414994-4 STMT 02/28/25	FS14; 01/31-02/28/25	533.02
			2169456-7 STMT 02/28/25	FS16; 01/31-02/28/25	1,015.31
			2003187-8 STMT 02/28/25	FS3; 01/31-02/28/25	98.96
			540107-0 STMT 02/28/25	FS5; 01/31-02/28/25	841.24
			101 S. A: 2/28/25	Gas @ 101 S. A: 1/30-2/28	247.34
			150 N. 6th: 2/28/2025	Gas @ 150 N. 6th: 1/30-2/28	29.90
			293 S 18th: 2/28/25	Gas @ 293 S 18th: 1/30-2/28	23.95
			295 S 18th-2/28/25	Gas @ 295 S 18th: 1/30-2/28	405.57
			437 Main: 2/28/2025	Gas @ 437 Main: 1/30-2/28	22.86
			765 A-2/28/2025	Gas @ 765 A: 1/30-2/28	776.20
					3,994.35
0170401	3/27/25	Peterson Machinery Co. aka Peterson CAT	PC510369571	Veh# 7093: Header/Gasket	3,223.26
					3,223.26
0170402	3/27/25	WECO	CP-00302976	CFN FUEL PURCHASES 03/01-03/15	243.97
			CP-00302534	CNO#: Motorcycle Fuel 3/3-3/14	112.38
					356.35
0170403	3/27/25	ProWest & Associates, Inc	INV-0000001210	C3167: Data Store/Portal Supp	345.27
					345.27

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170404	3/27/25	Emerald People's Utility District	131059: 3/12/2025	Bob Straub/Mt Vernon: 2/3-3/5	54.47
					54.47
0170405	3/27/25	Morales, Beatriz I	RMT BOOKDROP OCT 24' - FEB 25'	RMT BOOKDROP OCT 24' - FEB 25'	91.82
					91.82
0170406	3/27/25	Ingram Library Services	87077827	C2969: ADULT FICTION	17.07
			87169211	C2969: ADULT FICTION	18.67
			87077831	C2969: ADULT FICTION	34.31
			87077829	C2969: ADULT FICTION	40.16
			87077826	C2969: ADULT FICTION	294.44
			87131095	C2969: ADULT NON-FICTION	10.26
			87077825	C2969: ADULT NON-FICTION	19.87
			87077828	C2969: ADULT NON-FICTION	26.27
			87131097	C2969: ADULT NON-FICTION	56.66
			87077822	C2969: ADULT NON-FICTION	63.09
			87169210	C2969: JR BOOKS	9.63
			87077824	C2969: JR BOOKS	10.81
			87077823	C2969: JR BOOKS	11.38
			87077830	C2969: JR BOOKS	13.87
			87169212	C2969: JR BOOKS	14.19
			87077820	C2969: JR BOOKS	32.44
			87131096	C2969: JR BOOKS	193.85
			87169213	C2969: JR BOOKS	945.89
			87077821	C2969: YA BOOKS	11.79
			87077832	C2969: YA BOOKS	34.62
					1,859.27
0170407	3/27/25	Phillips,Greg	CDL Physical Reimb	CDL Physical Reimb	149.00
					149.00
0170408	3/27/25	GPS Insight LLC	INV1668287	GPS Vehicle Monitoring: 3-25	913.65
					913.65
0170409	3/27/25	Brown & Brown	19764091	MWMC-Cyber Liability 1/25-1/26	19,725.00
			19798562	WC Self-Insurance Bond	1,500.00
					21,225.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170410	3/27/25	Thorp, Purdy, Jewett,Urness	February 28, 2025	MWMC Matters through 2/28/2025	12,418.00
					12,418.00
0170411	3/27/25	PacificSource Health Plans	MED ADMIN FEE MAR 2025	Med Admin Fee Mar 2025	100,024.97
					100,024.97
0170412	3/27/25	PacificSource Health Plans	91469	Medical Claims Ending 03/15/25	193,051.85
					193,051.85
0170413	3/27/25	MODA	250750000032	Dental Claims 03/09-03/15/25	19,570.54
			250810000543	Dental Claims 03/16-03/22/25	12,293.10
					31,863.64
0170414	3/27/25	Garten Services, Inc	INV048222	Mar 25 Shredding Svcs	125.00
					125.00
0170415	3/27/25	Ergometrics & Applied Personnel Res. Inc	146935	ECOMM Entry Testing	182.60
					182.60
0170416	3/27/25	Cascade Health Solutions	91587	C3397; Occupational Med	2,586.00
					2,586.00
0170417	3/27/25	Antone, Brian J	OCFIT TRAINING PER DIEM	OCFIT Training Per Diem	72.00
					72.00
1010027	3/6/25	Overhead Door Company, Inc.	IN-0375526	FS16: Emergency Door Repair	12,424.00
			IN-0375900	JC Gate Repair	1,010.60
					13,434.60

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1010028	3/6/25	Garrett Herman Robertson P.C.	400278	Prof Svs through Jan 2025	715.00
					715.00
1010029	3/6/25	Keefe Commissary Supply Company	4787064	C2020:InmateCommissary 2/10/25	167.32
					167.32
1010030	3/6/25	CDR Labor Law, LLC	3164	FLS LEGAL SERVICES	1,882.43
					1,882.43
1010031	3/6/25	Wise Psychological Consulting LLC	FEBRUARY 10, 2025	Psych Eval 02/10/25	2,100.00
					2,100.00
1010032	3/6/25	Dowl, LLC	2671.80812.01-5	C3710: B21001 PM & Coord	123,678.85
					123,678.85
1010033	3/6/25	Rugamas Creative Solutions LLC	995	C3367: Translation 12/18/24	135.00
					135.00
1010034	3/6/25	Maria Rosa Marcyk	February 2025	Feb 2025 Interpreter Svcs	165.00
					165.00
1010035	3/6/25	Comfort Flow Heating	112313	Air Duct Sys Clean: 1120 W FV	540.00
			109094	Clean/Assess Heat: 205 S. 54th	180.00
			113889	Temp Sensor: 157 N. 12th	170.13
					890.13
1010036	3/6/25	Thorp, Purdy, Jewett,Urness	January 31, 2025	MWMC-PC/Jan 2025	17,546.60
					17,546.60

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1010037	3/6/25	Sierra Springs	14317529 021225	Water Cooler/Aqua-Murphey Hs	463.64
					463.64
1010038	3/6/25	National Business Solutions	IN142824	Copy Overage: 1/14-2/13	89.05
					89.05
1010039	3/6/25	Garten Services, Inc	INV047009	Feb 25 Shredding Svcs	150.00
					150.00
1010040	3/6/25	Kuk, Michael A	Pesticide Safety 2025	Reimb-Pesticide Safety Class	357.00
					357.00
1010041	3/6/25	Auramates	000158	CH Laundry Service: 3/3/25	75.85
			000155	CH Laundry: 2/24/2025	55.30
			000156	Ops Laundry Service: 2/27/25	68.40
			000157	Ops Laundry Service: 3/3/25	108.28
			000154	Ops Laundry: 2/24/2025	131.38
					439.21
1010042	3/6/25	Coburg Road Quarry, LLC	92169	Drainage Maint Material-2/14	103.60
					103.60
1010043	3/6/25	Delta Sand & Gravel, Inc.	175946	Road Sanding Rock	866.53
					866.53
1010044	3/6/25	GPS Insight LLC	INV1646589	GPS Veh Monitoring: Feb 2025	913.65
			INV1651015	Quick Camera Cable	61.50
					975.15
1010045	3/6/25	HRA VEBA Trust	FEB 2025-LONG	VEBA HRA M Long	331.13
					331.13

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1010046	3/6/25	USACE FINANCE CENTER	C3794-42nd Street Levee	C3794-42nd Street Levee	75,000.00
					75,000.00
1010047	3/6/25	Omlid & Swinney Fire Protection &	EU063416	JC: Inspection Repair	510.00
			EU063615	Ops: Annual Inspection Fixes	1,206.25
					1,716.25
1010048	3/6/25	FPW Media	6806-3	City Logo Gear: House/Eng/CMD	487.75
			20383a	Vimeo Subscription (monthly)	24.00
					511.75
1010049	3/6/25	Samuel Novac dba	32	C2893: January 2025 Progress	14,950.00
					14,950.00
1010050	3/6/25	Friends of the Springfield Library	FSPL SALES FEBRUARY 2025	FSPL SALES FEBRUARY 2025	1,196.47
					1,196.47
1010051	3/6/25	Julio Garcia-Cerna	ACH Test 2025	ACH Test 2025 (new bank)	0.01
					0.01
1010052	3/6/25	The Lincoln National Life Insurance Co	01/2025-EE/ER FML Admin Fee	01/2025-EE/ER FML Admin Fee	1,628.00
			2/25-EE&ERLife/ADD/Dis/PLO	2/25-EE&ERLife/ADD/Dis/PLO/FML	54,037.62
					55,665.62
1010053	3/6/25	Ditzel, Lydia Elyse	Walmart 1/23/25	Mayo Task Force Gift Bag	18.68
					18.68
1010054	3/6/25	Above All Sanitation, Inc	197252	C3646: Feb 2025 Trailer Unit	195.00
					195.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1010055	3/6/25	Verified First LLC	INV-000528162	Feb 25 Background Checks	31.86
					31.86
1010056	3/6/25	Webber, Michelle	Mar 2025	Mar 2025 Cell/Internet	85.00
					85.00
1010057	3/6/25	Doyle, Victoria	Mar 2025	Mar 2025 Cell/Internet	85.00
					85.00
1010058	3/6/25	Blackwell, Beth	Mar 2025	Mar 2025 Cell & Internet	85.00
					85.00
1010059	3/6/25	Stout, Alan	Mar 2025	Mar 2025 Cell & Internet	85.00
					85.00
1010060	3/6/25	Gibson, Ben	APWA 2025b	APWA 2025 Per Diem-1 Dinner	28.00
					28.00
1010061	3/6/25	Olsen, Richard T	APWA 2025b	APWA 2025 Per Diem-1 Dinner	28.00
					28.00
1010062	3/6/25	Baker, Erik	APWA 2025b	APWA 2025 Per Diem-1 Dinner	28.00
					28.00
1010063	3/6/25	Blough, Chase	APWA 2025b	APWA 2025 Per Diem-1 Dinner	28.00
					28.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
1010064	3/6/25	Daggett, Joseph	APWA 2025b	APWA 2025 Per Diem-1 Dinner	28.00
					28.00
1010065	3/6/25	Espinoza, Michael	APWA 2025b	APWA 2025 Per Diem-1 Dinner	28.00
					28.00
1010066	3/6/25	Barnett,Brian F	2025 OACES Spring Conf	2025 OACES Conf-Per Diem/Mile	142.80
					142.80
170244	3/7/25	MODA	328-24178196	AMB REFUND 328-24178196	116.36
					116.36
170245	3/7/25	MODA	SP13667	AMB REFUND SP13667	95.66
					95.66
170246	3/7/25	Linda Kaufman	328-24326749	AMB REFUND 328-24326749	1,875.19
					1,875.19
170247	3/7/25	PacificSource Health Plans	SP11166	AMB REFUND SP11166	427.24
					427.24
170248	3/7/25	State Farm Insurance - Refunds	SP11464	AMB REFUND SP11464	193.44
					193.44
170249	3/7/25	Trillium Community Health Plan, Inc.	SP11527	AMB REFUND SP11527	4.31
					4.31

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170250	3/7/25	Trillium Community Health Plan, Inc.	SP12193	AMB REFUND SP12193	4.31
					4.31
170251	3/7/25	Trillium Community Health Plan, Inc.	SP13542	AMB REFUND SP13542	7.38
					7.38
170252	3/7/25	Medicare Refunds - OR	SP11749	AMB REFUND SP11749	336.59
					336.59
170253	3/7/25	Medicare Refunds - OR	SP13769	AMB REFUND SP13769	406.14
					406.14
170254	3/7/25	WPS Tricare For Life	SP13769-2	AMB REFUND SP13769	102.56
					102.56
170255	3/7/25	Secretary of State Corporate Division/	02-2025-1	Secretary of State-banners	50.00
			02-2025-2	Secretary of State-clothing	50.00
					100.00
170256	3/7/25	Ditch Projects	Rent Overpayment	Sugarman & Morgan Rfnd April	1,028.79
			Rent Overpayment	Sugarman & Morgan Rfnd Feb	1,028.79
			Rent Overpayment	Sugarman & Morgan Rfnd March	1,028.79
			Rent Overpayment	Sugarman & Morgan Rfnd May	1,028.79
					4,115.16
170257	3/7/25	Fastenal Company	ORSPR73881	First Aid Kits-all Vehicles	2,398.56
					2,398.56
170258	3/7/25	Traffic Signal Coordination Tech	2025_Springfield	WaySync Suite: 2 Year Term	4,950.00
					4,950.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170259	3/7/25	Western Exterminator Company	73638863	Pest Control Service	148.20
					148.20
170260	3/7/25	City of Eugene	EFD-002615	JAN 25 EMS RX COSTS	1,410.21
			EFD-002615	JAN 25 MEDBANK LEASE	281.80
			EFD-002619	PRO CARE COT 60 MONTHS	5,010.75
			EFD-002619	PRO CARE PWR LDR 72 MONTHS	9,934.80
			EFD-002619	V #5114 POWER LOADER AND COT	54,435.56
					71,073.12
170261	3/7/25	Knowledge Waits Consulting LLC	1-2025	Council Work Session Facilitat	3,500.00
					3,500.00
170262	3/7/25	General Code, LLC	PG000039957	Supplement 1, Quantity 21	1,502.00
					1,502.00
170263	3/7/25	HD Supply Formally Home Depot Pro	851334292	CH: Hand Towels	476.64
			850574153	CH: Mop Handle	25.68
			851998930	CH: Soap/Liners/TP/Cleaner	406.52
			851290486	CH: Wheel/Pin/Plates	120.22
			852517002	Janitorial Supplies - Jail	561.20
			851290494	Janitorial Supplies - Police	899.68
					2,489.94
170264	3/7/25	Comcast	SJC 2/24/25-3/23/25	SJC Internet	299.85
					299.85
170265	3/7/25	Carollo Engineers, Inc	FB62278	P80064: Pay App# 11	61,071.25
					61,071.25
170266	3/7/25	Lane Co. Health & Human Services	CDBG-SPFD-22025	CDBG: July 24-Jan 25	33,100.17
					33,100.17

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170267	3/7/25	Bureau of Labor & Industries	P21185 BOLI Fee	P21185 BOLI Fee	779.27
					779.27
170268	3/7/25	Pacific Office Automation	073616	B&W Copy Overage: 1/12-2/12	129.19
					129.19
170269	3/7/25	Pacific Office Automation	068371	Copies: 01/10-02/10/25	141.33
					141.33
170270	3/7/25	HD Fowler Co.	I6928842	6" Qwik Cap Fernco	33.32
					33.32
170271	3/7/25	Wells Fargo Financial Leasing, Inc.	5033248048	CMO Copier Lease: 2/10-3/9/25	135.92
					135.92
170272	3/7/25	VanGordon, Sean	Jan-2025	Jan Miles for VanGordon	68.00
					68.00
170273	3/7/25	Springfield Utility Board	485165 STMT 2/18/25	STREET LIGHT ELECTRIC	8,444.03
			485165 STMT 2/18/25	STREET LIGHT MAINTENANCE	6,964.52
			FEB282025	SUB BILLS WK 1-MAR	6,627.38
					22,035.93
170274	3/7/25	Oregon Department of Transportation	MB132793	Manual-Field Test Procedures	150.00
					150.00
170275	3/7/25	Star Rentals, Inc.	794339-21	Lift Rental-CH	164.73
					164.73

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170276	3/7/25	Saalfeld Griggs PC	528618	Jan-25 Jasper Rd Condemnation	912.00
					912.00
170277	3/7/25	Springfield Public School/Lane Co SD 19	68980	Flood/Interested-Postage	356.28
			68980	FloodPlain/Interested Mailers	286.85
			68889	SUB Billing Insert	2,571.12
			68874	WW Treatment Field Trips	472.64
					3,686.89
170278	3/7/25	Gideon Parker Roberts	Permit Refund	Permit Refund: 503 17th Street	1,768.38
					1,768.38
170279	3/7/25	RYAN COX	2307589	JURY DUTY DOCKET 2307589	10.00
					10.00
170280	3/7/25	CARRISA MAIO	2307589	JURY DUTY DOCKET 2307589	10.00
					10.00
170281	3/7/25	GABRIEL PENA	2307589	JURY DUTY DOCKET 2307589	10.00
					10.00
170282	3/7/25	KAYLA POURVAJDI	2307589	JURY DUTY DOCKET 2307589	10.00
					10.00
170283	3/7/25	BRET DOSER	2307589	JURY DUTY DOCKET 2307589	10.00
					10.00
170284	3/7/25	TAYLOR GREGORY	2307589	JURY DUTY DOCKET 2307589	10.00
					10.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170285	3/7/25	DARIAN RICHEY	2307589	JURY DUTY 2307589	10.00
					10.00
170286	3/7/25	ANTON BROWN	2307589	JURY DUTY DOCKET 2307589	10.00
					10.00
170287	3/7/25	WALKER JONES	2307589	JURY DUTY DOCKET 2307589	20.00
					20.00
170288	3/7/25	PETER OSBORNE	2307589	JURY DUTY DOCKET 2307589	20.00
					20.00
170289	3/7/25	MICHELLE BROWN	2307589	JURY DUTY DOCKET 2307589	20.00
					20.00
170290	3/7/25	BRIAN ELLISON	2307589	JURY DUTY DOCKET 2307589	20.00
					20.00
170291	3/7/25	SAVANAH NICKERSON BANKS	2307589	JURY DUTY DOCKET 2307589	20.00
					20.00
170292	3/7/25	KRISTIN WENCL	2307589	JURY DUTY DOCKET 2307589	20.00
					20.00
170293	3/7/25	KORIN JOHNSON	2307589	JURY DUTY DOCKET 2307589	20.00
					20.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170294	3/7/25	RYAN RIX	2500029	BOND REFUND 2500029	31.00
					31.00
170295	3/7/25	KAMI L CASTILLO	1802080	BOND REFUND DOCKET 1802080	2,000.00
					2,000.00
170296	3/7/25	SERENA VANDERPOOL	2501075 2501076 2501077	BOND REFUND DOCKET 2501075 250	300.00
					300.00
170297	3/7/25	DARCY ROSE SULLIVAN	2500231	BOND REFUND DOCKET 2500231	255.00
					255.00
170298	3/7/25	DAREN PAPENFUS	2500447	BOND REFUND DOCKET 2500447	850.00
					850.00
170299	3/7/25	VIOLA ARAGON	2500389	BOND REFUND DOCKET 2500389	170.00
					170.00
170300	3/7/25	SWANA M SWANSON	2403783	BOND REFUND DOCKET 2403783	170.00
					170.00
170301	3/7/25	THEODORE ARISTOTLE STRONG	2404574	REFUND DOCKET 2404574	150.00
					150.00
170302	3/7/25	Culver Glass Company	145312	Jail Glass Break/Repair	650.00
					650.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170303	3/7/25	Professional Credit Service			
			46999	Commissions	154.27
			47004	Commissions	1,908.84
					2,063.11
170304	3/7/25	Professional Credit Service			
			2401852	BOND REFUND DOCKET 2401852	10.00
					10.00
170305	3/7/25	Harvey & Price Co., Inc.			
			12573	Boiler Leak Fix-Memorial Bldg	2,527.40
					2,527.40
170306	3/7/25	Jorgensen Bros Inc			
			BD123635	Kitchen repair	179.00
			BD123636	Kitchen repair	304.00
					483.00
170307	3/7/25	King Office Equipment & Designs			
			28837	Chair	588.52
					588.52
170308	3/7/25	Parts Authority, LLC			
			273-830267	Veh# 011: Wipers/Cabin & Air	94.96
			273-829417	Veh# 020: Washer Hose/Wash	17.83
			273-830316	Veh# 5011: Battery	120.00
			273-827169	Veh# 6059: DOT/32oz & Valve	15.10
			273-827165	Veh# 6059: Fuel/Air/Oil Filter	28.64
			273-827809	Veh# 6059: Oil Filter	4.86
			273-827981	Veh# 6071: Oil Filters	7.04
			273-829845	Veh# 6094: AC Delco D10	48.75
			273-829924	Veh# 6094: Caliper/Washer	132.99
			273-826554	Veh# 6096: Anti-Freeze/Oil Flt	73.48
			273-829876	Veh# 6120: Oil/Air/Cabin Fltrs	36.40
			106-314990	Veh# 7020: Windshield Wasc	5.09
			273-829833	Veh#6094: Rotors/Filters/Pads	284.77
					869.91
170310	3/7/25	Cintas			
			4220966542	Work Clothes/Cleaning Towels	364.96
					364.96

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170311	3/7/25	NAPA Auto Parts	448180	De-Icer/V-Belt/Ice Scraper	68.05
			447975	Veh# 6059: Batt/Core Dep	536.77
			448233	Veh# 6059: Heater Valve	19.20
			448090	Veh# 6059: Heater Valve	42.90
			448224	Veh# 6071: Lock Bolt/Right Stf	17.67
					684.59
170312	3/7/25	Alpine Heating LLC	811-24-002812-MECH	Permit Refund: 811-24-002812	133.38
					133.38
170313	3/7/25	Garner Electric Company	25-6514	Bathroom Heater: 275 S 38th St	357.44
					357.44
170314	3/7/25	Freedom Forever Oregon LLC	811-24-002885-STR	Permit Refund: 811-24-002885	357.32
			811-24-002886-ELEC	Permit Refund: 811-24-002886	393.82
					751.14
170315	3/7/25	Lane County Public Works Department	PWA00012396	P21176: OR225; OR-126: Dec 24	1,931.14
					1,931.14
170316	3/7/25	STEVEN FAULDS	2406489	BAIL REFUND 2406489	425.00
					425.00
170317	3/7/25	Minnesota Child Support Payment Ctr	Child Support 2/28/25	Child Support 2/28/25	501.78
					501.78
170318	3/7/25	California State Disbursement Unit	Child Support 2/28/25	Child Support 2/28/25	37.38
					37.38
170319	3/7/25	MALINDA KAY SHIFFER	2401852 MARCH 2025	RESTITUTION DOCKET 2401852	500.00
					500.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170320	3/7/25	Lane County Waste Management	1/31/2025	January 2025-City WM Service	1,350.37
					1,350.37
170321	3/7/25	Kori Rodley	Mar 2025	Mar 2025 Cell/Internet	85.00
					85.00
170322	3/7/25	Foray Concept LLC	449	Van upfit	8,695.00
					8,695.00
170323	3/6/25	Leslie, Michael	MUS ILLUM FEB 8	MUS ILLUM FEB 8	250.00
					250.00
170324	3/21/25	Cascade Moto Eugene, LLC	6021852	Motorcycle maintenance	1,103.82
			6021480	Motorcycle maintenance	1,564.74
			6021377	Motorcycle maintenance	4,219.09
					6,887.65
170325	3/21/25	Comcast	2/18/25-3/17/25	HSI-Svs Dates: 2/18/25-3/17/25	290.85
					290.85
170326	3/21/25	Lane County	A&T 2939	Annual Claim processing fee	925.00
					925.00
170327	3/21/25	City Center Parking	6103002501	DT Parking Enforse: Jan 2025	9,527.20
					9,527.20
170328	3/21/25	Campbell Commercial Real Estate	FEB-2025	SEDA Feb25 Property Mgmt Fee	3,003.00
					3,003.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170329	3/21/25	L N Curtis & Sons aka Curtis Blueline	INV919252	Tourniquet case	52.25
					52.25
170330	3/21/25	Cintas	5256356301	Jail Meds Stacked & Organized	63.26
			5256356301	SPD Meds Stacked & Organized	260.02
					323.28
170331	3/21/25	Cintas	4222476695	Work Clothing & Shop Towels	117.54
					117.54
170332	3/21/25	City of Eugene	EFD-002621	JAN 24 EMS SUPPLIES	356.62
			EFD-002621	JAN 24 EMS SUPPLIES & O2	13,144.90
			EFD-002621	JAN 24 LOGISTICS	4,966.70
			EFD-002621	JAN 24 STATION SUPPLIES	1,101.52
					19,569.74
170333	3/21/25	Day Wireless Systems	INV863092	QUARRY HILL SITE RENT MAR 2025	721.00
					721.00
170334	3/21/25	Commercial Fitness Equipment	60396	Preventative Maintenance	355.12
					355.12
170335	3/21/25	ODP Business Solutions, LLC	412801375001	Office Supplies - Police	169.72
			409476172001	Office Supplies - Police	340.96
			409725477001	Office Supplies - Police	543.14
					1,053.82
170336	3/21/25	Language Line Services, Inc.	11538196	Feb 2025 Translation Svs	148.20
			11538410	February 2025 Translation	440.70
					588.90
170337	3/21/25	Access Information Management	11434291	CNO#:Feb 2025 Shredding-Police	987.54
			11434320	Feb 25 Shredding Svcs-Court	99.74
					1,087.28

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170338	3/21/25	First-Citizens Bank & Trust Company	46658336	C2887: Copier Lease	585.96
					585.96
170339	3/21/25	Harris, Dakota Andrew	SAC ARTWALK MARCH	SAC ARTWALK MARCH	100.00
					100.00
170340	3/21/25	Consolidated Electrical Distributors,Inc	2223-1100667	Decorative Streetlights (8)	6,800.00
					6,800.00
170341	3/21/25	Sanipac, Inc.	5137377S013	Feb 2025-Code Enforce Refuse	973.63
					973.63
170342	3/21/25	Lewellen, Lori	DOG LICENSE REFUND	Dog License Refund	42.00
					42.00
170343	3/21/25	The Indoor Garden	202503-40	JC: Mar 2025 Plant Care	80.00
					80.00
170344	3/21/25	Pacific Office Automation	100425	Copy Overage: 1/26-2/26	54.72
			100426	Copy Overage: 2/26-3/26	33.00
					87.72
170345	3/21/25	Western Systems Inc	0000065814	3-POE Injector Rugged Power	750.12
					750.12
170346	3/21/25	Willamalane	FY25 08 February 2025	FY25-February SDCs Collected	11,849.64
					11,849.64

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170347	3/21/25	Springfield Utility Board	MAR030325	Mar 25 Dark Fiber Lease	319.33
			MAR142025	SUB BILLS WK 3-MAR	515.95
					835.28
170348	3/21/25	Midwest Tape	506810338	C914: AD COL	26.24
					26.24
170349	3/21/25	Funk/Levis & Associates	30474	Facilitation of City Committee	15,356.25
					15,356.25
170350	3/21/25	Jack's Towing	46720	SPD Tow: 22' Chev;Lic #984 JJG	185.00
					185.00
170351	3/21/25	Central Print & Reprographics	580427	(2,000) Inmate Request Forms	449.55
					449.55
170352	3/21/25	EDMS Inc	033826	February Presort	2,958.80
					2,958.80
170353	3/21/25	Springfield Public School/Lane Co SD 19	68982	D Judd Business Cards	47.62
			69017	SAC ARTWALK POSTER MAR 2025	25.42
					73.04
170354	3/21/25	Stutzman,Esther	MUS ILLUMINATION PANELIST FEB8	MUS ILLUMINATION PANELIST FEB8	100.00
					100.00
170355	3/21/25	Stutzman, Shannin	MUS ILLUMINATION PANELIST FEB8	MUS ILLUMINATION PANELIST FEB8	150.00
					150.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170356	3/21/25	SEALE, JACUP CLAYTON	1611312	OVERPAYMENT 1611312	40.19
			1611312	OVERPAYMENT 1611312	74.04
					114.23
170357	3/21/25	BROOKS, JAMES LEE	1213447	OVERPAYMENT 1213447	333.00
					333.00
170358	3/21/25	Insituform Technologies USA, LLC	P21185-1	P21185-70th St WW Basin 2-25	70,404.00
					70,404.00
170359	3/21/25	BOWLER, BRIAN ROBERT	2006255	OVERPAYMENT 2006255	48.72
					48.72
170360	3/21/25	RACHEL BETH RIEDY	2500543 2500544	BOND REFUND DOCKET 2500543 250	170.00
					170.00
170361	3/21/25	Harper Houf Peterson Righellis Inc	60444	C3711: B21002 PM & Coord	76,331.07
					76,331.07
170362	3/21/25	CARLOS ALBERTO VILLA	2500543	COMPENSATORY DOCKET 2500543	500.00
					500.00
170363	3/21/25	West Yost & Associates, Inc	2061611	P80101: Jan 2025	7,414.17
					7,414.17
170364	3/21/25	Emma's Sewing Svc aka Emma J Patrick	802586	Uniform Alterations	18.00
					18.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170365	3/21/25	Airgas USA, LLC	5514926276	FS16: RENT CYL MED LRG OXYGEN	8.55
					8.55
170366	3/21/25	Highway Specialties, LLC	0119155-CM	Barricades Rental-CREDIT	-1,700.00
			0119076-IN	Barricades Rental: 11/18-12/9	3,000.00
					1,300.00
170367	3/21/25	University of Oregon Library	532	Museum 204 Newspaper Digitizat	4,670.90
					4,670.90
170368	3/21/25	Luvaas Cobb	42211	C3813: Legal Services	1,007.50
					1,007.50
170369	3/21/25	Fix Auto Springfield	121301397	Vehicle 5011 Repair Deductable	1,000.00
					1,000.00
170370	3/21/25	Kelley Create Co	IN1902353	COPIER BASE RENT & USAGE	293.80
					293.80
170371	3/21/25	MATTHEW BECKETT	2500856	BAIL REFUND 2500856	170.00
					170.00
170372	3/21/25	Les Schwab Tire Warehouse Center, Inc.	22500870639	E5/536; FLAT REPAIR	51.99
					51.99
170373	3/21/25	Ready Rooter Inc. & Chapman Plumbing	156702	Toilet/Sink: 539 Lochaven	1,643.66
					1,643.66

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170374	3/21/25	Roto Rooter Eugene/Bend Oregon	8254	Water Damage: 539 Lochaven	2,199.83
					2,199.83
170375	3/21/25	Automatic Heat Company	I-27476-1	Heating Fan: 1120 W Fairfield	259.00
					259.00
170376	3/21/25	Associated Heating & Air Condition Inc.	628829	Leak Testing: 4531 Franklin Bl	270.00
					270.00
170377	3/21/25	BTTS Construction, LLC	507	Flooring Replace-Kitchen/BR	2,685.00
					2,685.00
170378	3/21/25	Lane County Public Works Department	PWA00012400	AC MIX DESIGN VERIF: 12-24	3,348.95
			PWA00012402	P21195: 42nd St Overlay: 12-24	337.71
					3,686.66
170379	3/21/25	Sun Life Financial	Mandatory Life Mar 2025	Mandatory Life Mar 2025	91.79
					91.79
170380	3/21/25	Minnesota Child Support Payment Ctr	Child Support: 3/14/25 PR	Child Support: 3/14/25 PR	501.78
					501.78
170381	3/21/25	California State Disbursement Unit	Child Support: 3/14/25 PR	Child Support: 3/14/25 PR	37.38
					37.38
170382	3/21/25	Robertson Sherwood Architects PC	2424005	C2424; COS ADA Restroom Design	360.00
			2424003	C2424; COS ADA Restroom Design	2,655.00
			2424004	C2424; COS ADA Restroom Design	4,130.00
					7,145.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170383	3/21/25	CHARLOTTE MONTGOMERY	2500217	BOND REFUND DKT 2500217	213.00
					213.00
170384	3/21/25	Hunking Law	Security Deposit Refund	Security Deposit Refund-Court	1,500.00
					1,500.00
170385	3/21/25	Securitas Technology Corporation	6004886546	CH Monitoring: April 2025	77.56
					77.56
170386	3/21/25	Oregon Department of Revenue	JANUARY 2025	Bail Assessment Feb 25	18,414.39
					18,414.39
170387	3/21/25	Lane County Finance Operations	JANUARY 2025	County Bail Feb 25	2,620.01
			JANUARY 2025	County Bail Feb 25 Admin Fee	-7.48
					2,612.53
170388	3/21/25	WILSON, JASON ANDREW	2002303	OVERPAYMENT 2002303	682.50
					682.50
170427	3/14/25	Dahniel Barney	328-23345446	AMB REFUND 328-23345446	1,983.56
					1,983.56
170428	3/14/25	Blue Cross Of Oregon	SP14026	AMB REFUND SP14026	3.85
					3.85
170429	3/14/25	Blue Cross Of Oregon	SP17675	AMB REFUND SP17675	1,490.26
					1,490.26

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170430	3/14/25	United Healthcare-Refunds	SP15972	AMB REFUND SP15972	208.69
					208.69
170431	3/14/25	United Healthcare-Refunds	SP14085	AMB REFUND SP14085	185.85
					185.85
170432	3/14/25	United Healthcare-Refunds	SP17467	AMB REFUND SP17467	248.12
					248.12
170433	3/14/25	Trillium Community Health Plan, Inc.	SP14369	AMB REFUND SP14369	59.57
					59.57
170434	3/14/25	Trillium Community Health Plan, Inc.	SP14848	AMB REFUND SP14848	7.38
					7.38
170435	3/14/25	Trillium Community Health Plan, Inc.	SP15470	AMB REFUND SP15470	10.45
					10.45
170436	3/14/25	Virginia Wells	SP14887	AMB REFUND SP14887	78.38
					78.38
170437	3/14/25	DMAP-REFUND	SP15066	AMB REFUND SP15066	145.62
					145.62
170438	3/14/25	KAISER PERMANENTE	SP15085	AMB REFUND SP15085	1,840.92
					1,840.92

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170439	3/14/25	BLUE CROSS FEDERAL	SP15655	AMB REFUND SP15655	78.06
					78.06
170440	3/14/25	Medicare Refunds - OR	SP16794	AMB REFUND SP16794	371.24
					371.24
170441	3/14/25	Department of Veterans Affairs	SP17077	AMB REFUND SP17077	1,671.87
					1,671.87
170442	3/14/25	LeFrancq, Kaye A.	328-24125106	AMB REFUND 328-24125106	50.00
					50.00
170443	3/14/25	Anthem Blue Cross	328-24225853	AMB REFUND 328-24225853	116.72
					116.72
170444	3/14/25	Nancy Nye	328-24221587	AMB REFUND 328-24221587	290.00
					290.00
170445	3/14/25	Judith Hamilton	328-24297180	AMB REFUND 328-24297180	275.00
					275.00
170446	3/14/25	Dell	10800320751	VLA VSPROSUBW/GHENT ALNG LICSA	291.87
					291.87
170447	3/14/25	Day Wireless Systems	INV862394	Vehicle accessories	86.96
					86.96

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170448	3/14/25	McKenzie Animal Hospital, PC	664236302	Nord vet services	297.87
					297.87
170449	3/14/25	Harvest Valley Electric	777786006	C3827: Museum HVAC Repair	1,035.00
					1,035.00
170450	3/14/25	Gresham Ford	RGA75479	C2822-2 2024 Ford Interceptor	47,742.21
					47,742.21
170451	3/14/25	HD Fowler Co.	I6934371	Wing Nut Plugs	193.04
					193.04
170452	3/14/25	Pacific Office Automation	030629	Bond Paper Order	292.95
			926720	MUSEUM SUPP PRINTER FEES	9.44
			068793	MUSEUM SUPP PRINTER FEES	54.60
					356.99
170453	3/14/25	Wildish Community Theater	1021	HISTORY NIGHT WILDISH RENTAL	736.40
			1022	MUS ILLUM FEB 8 VENUE	500.00
					1,236.40
170454	3/14/25	Midwest Tape	506779118	C914: AD COL	-17.24
			506779212	C914: AD COL	83.97
			506747034	C914: AD COL	265.93
					332.66
170455	3/14/25	Oregon Dental Service	DENT ADMIN FEE MAR 2025	C1596; Delta Den Admin Mar 25	3,517.15
					3,517.15
170456	3/14/25	Cintas	4221710370	Shop Towels/Work Clothes	117.54
					117.54

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170457	3/14/25	Lane County Public Works Department	PWA00012391	P21155 - S. 28th St Dust-12/24	73,921.44
					73,921.44
170458	3/14/25	Lane Education Service District	25-100-007	C3661: LCOL COURIER FY25	7,360.00
					7,360.00
170459	3/14/25	Garner Electric Company	25-6528	Breaker Repair-157 12th St	501.25
			25-6530	Water Heater Electric-491 M	942.51
					1,443.76
170460	3/14/25	Traffic Safety Supply Co., Inc.	INV078308	Bare 24x72 Blanks, Shank-VLoc	1,206.45
					1,206.45
170461	3/14/25	Springfield Public School/Lane Co SD 19	68981	Business Cards: K. Dorsey	47.62
			68973	February 2025 Unleaded Fuel	31,137.00
					31,184.62
170462	3/14/25	Davies, Jonathan A.	SAC ARTWALK MAY 2025	SAC ARTWALK MAY 2025	100.00
					100.00
170463	3/14/25	PORAC Legal Defense Fund	818803	PORAC membership	825.00
					825.00
170464	3/14/25	DAVID JOHN CLARK	2500002 2500513 2500514	BOND REFUND DOCKET 2500002 250	510.00
					510.00
170465	3/14/25	ANTHONY KEMMIS	2500483 2500484	BOND REFUND DOCKET 2500483 250	340.00
					340.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170466	3/14/25	REXIUS FUEL	2307564 MARCH 2025	RESTITUTION DOCKET 2307564	100.00
					100.00
170467	3/14/25	ROCHELLE MARIE NAMA	2404506 MARCH 2025	RESTITUTION DOCKET 2404506	25.00
					25.00
170468	3/14/25	TRAM NGUYEN	2406269 FEB MAR 2025	COMPENSATORY DOCKET 2406269	110.00
					110.00
170469	3/14/25	Quality Control Services	INV12227514	Annual Calibration/Monitor Eqp	380.00
					380.00
170470	3/14/25	Roto Rooter Eugene/Bend Oregon	156411	Augured/Toilet/CCTV-275 8th	1,000.00
			8255	Water Cleanup: 682 Scottsglen	6,899.60
					7,899.60
170471	3/14/25	Crescent Electric Supply Company	S512741757.002	C3737: Mast Arms	21,897.00
					21,897.00
170472	3/14/25	Bethel School District #52	1735	MWMC Plant Field Trip (Oct 24)	67.69
					67.69
170473	3/14/25	Lane Council of Governments	96842	C3154: DLCD UGB Expans 01-25	3,032.50
					3,032.50
170474	3/14/25	HD Supply Formally Home Depot Pro	853172567	CH: Brush Removal Cover	4.81
			853432656	Janitorial Supplies - Police	60.48
			853017986	Janitorial Supplies - Police	191.84
					257.13

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170475	3/14/25	TAYLOR BALES	2407006, 2500682	BOND REFUND 2407006,2500682	135.00
					135.00
170476	3/14/25	MISTY A EDWARDS	2207417-FEB	COMPENSATORY FINE 2207417	50.00
					50.00
170477	3/14/25	ODP Business Solutions, LLC	411073243001	Office Supplies - Police	10.89
			411940532001	Office Supplies - Police	56.38
			411072911002	Office Supplies - Police	112.20
			409599564001	Office Supplies - Police	158.45
			411072911001	Office Supplies - Police	351.90
					689.82
170478	3/14/25	Coos County Sheriff's Office	1717142	Lee vest	1,120.00
					1,120.00
170479	3/14/25	Willamalane	2303911-1	COMPENSATORY FINE 2303911	16.66
					16.66
170480	3/14/25	Lane Transit District	2303911-2	COMPENSATORY FINE DK 2303911	16.68
					16.68
170481	3/14/25	McDonald's Restaurant-Mohawk	2303911-3	COMPENSATORY FINE 2303911	16.66
					16.66
170482	3/14/25	ARIANNA EMILY MINNICK	2300008 FEB 2025	RESTITUTION DOCKET 2300008	600.00
					600.00
170483	3/14/25	Wal*Mart	2307882 FEBRUARY/MARCH	COMP FINE 2307882	200.00
			2400537 FEB 2025	RESTITUTION DKT 2400537	160.00
			2402907 FEB 2025	RESTITUTION DKT 2402907	50.00
			2402406 FEB 2025	RESTITUTION DOCKET 2402406	40.00
			2406664 FEB 2025	RESTITUTION DOCKET 2406664	214.00
			2406902 FEB 2025	RESTITUTION DOCKET 2406902	20.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170483	3/14/25	Wal*Mart	2306823-FEB	VICTIM RESTITUTION 2306823	112.94
					796.94
170484	3/14/25	BARRADASARPIDES, PASCUAL	2402572-FEB	COMPENSATORY FINE 2402572	100.00
					100.00
170485	3/14/25	GLEN SPICER	2400746 FEB 2025	RESTITUTION DOCKET 2400746	250.00
					250.00
170486	3/14/25	BRIAN M SHEA	2404085-FEB	VICTIM RESTITUTION 2404085	25.00
					25.00
170487	3/14/25	Hinchman, Sanda Atina	2405631-FEB/MARCH	COMPENSATORY FINE 2405631	150.00
					150.00
170488	3/14/25	STUCKEY, ALICIA	2402043 FEB 2025	RESTITUTION DOCKET 2402043	200.00
					200.00
170489	3/14/25	VICTOR MCBRIDE	2406395-FEB/MARCH	COMPENSATORY FINE 2406395	50.00
					50.00
170490	3/14/25	ANDREW CRIPPEN	2406979	VICTIM RESTITUTION 2406979	500.00
					500.00
170491	3/14/25	Jerry's Home Improvement Center	2207440 FEB 2025	RESTITUTION DOCKET 2207440	108.00
			2207441 FEB 2025	RESTITUTION DOCKET 2207441	25.00
					133.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170492	3/14/25	COURTNEY ANN WINFREY	2407042-FEB	VICTIM RESTITUTION 2407042	50.00
					50.00
170493	3/14/25	TRUE VALUE HARDWARE	2407699-FEB	VICTIM RESTITUTION 2407699	20.00
					20.00
170494	3/14/25	UHAUL	2404691 FEB 2025	COMPENSATORY DOCKET 2404691	50.00
					50.00
170495	3/14/25	JOSE FRANCISCO GOMEZ	2500153-FEB	COMPENSATORY FINE 2500153	25.00
					25.00
170496	3/14/25	AUTO ZONE	2500232-FEB	VICTIM RESTITUTION 2500232	150.00
					150.00
170497	3/14/25	CHLOE JOSLIN	2406609 FEB 2025	RESTITUTION DOCKET 2406609	500.00
					500.00
170498	3/14/25	OBRIENS PUB	2406746 FEB 2025	COMPENSATORY DOCKET 2406746	100.00
					100.00
170499	3/14/25	ALISHA HALEY	2407180 FEB 2025	COMPENSATORY DOCKET 2407180	100.00
					100.00
170500	3/14/25	SCHMITZ, SHEILA JEANNE	2402200 FEB 2025	RESTITUTION DOCKET 2402200	40.00
					40.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170501	3/14/25	Mcnair, David Fernando	0507543 FEBRUARY	COMP FINE 0507543	50.00
					50.00
170502	3/14/25	JOY M BEST	2300483 FEBRUARY	RESTITUTION 2300483	50.00
					50.00
170503	3/14/25	PLEITEZROMERO, PATRICIA	0806152 FEBRUARY	RESTITUTION 0806152	250.00
					250.00
170504	3/14/25	RITA MAY ELDER	2200406 FEBRUARY	COMP FINE 2200406	100.00
					100.00
170505	3/14/25	KORI TAFOYA	2301466 FEBRUARY	RESTITUTION 2301466	50.00
					50.00
170506	3/14/25	CHRISTOPHER SCHUSTER	2307870 FEBRUARY	RESTITUTION 2307870	50.00
					50.00
170507	3/14/25	MARIBEL LOMELI	2403715 FEBRUARY	RESTITUTION 2403715	200.00
					200.00
170508	3/14/25	Springfield Utility Board	2405368 FEBRUARY	RESTITUTION 2405368	100.00
			470604 STMT 2/28/25	RFF UTILITIES: 1/22/25-2/21/25	263.12
			485165 STMT 3/5/25	STREET LIGHT ELECTRIC	8,444.03
			485165 STMT 3/5/25	STREET LIGHT MAINTENANCE	6,964.52
			MAR102025	SUB BILLS WK 2-MAR	44,556.79
					60,328.46
170509	3/14/25	THERESSA ANDERSON	COMP FINE 2400534	COMP FINE 2400534	200.00
					200.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170510	3/14/25	JENNIFER LYNN ROBERTS	2201244 FEBRUARY	COMP FINE 2201244	20.00
					20.00
170511	3/14/25	PERKINS, KAYLA MARIE	2206909 FEBRUARY	COMP FINE 2206909	220.00
					220.00
170512	3/14/25	SHANNON ORTIZ	2304508 FEBRUARY	RESTITUTION 2304508	100.00
					100.00
170513	3/14/25	CenturyLink	1/17/25-2/16/25	CenturyLink 1/17/25-2/16/25	3,010.96
					3,010.96
170514	3/14/25	TOMMY DAUGHTERY	2204456 FEBRUARY 2025	COMP FINE DKT 2204456	25.00
					25.00
170515	3/14/25	VICENTE A SANCHEZ	2203182 FEB 2025	RESTITUTION DKT 2203182	100.00
					100.00
170516	3/14/25	SHATES, MICHAEL GABRIEL	2202610 FEB/MARCH 2025	RESTITUTION DKT 2202610	50.00
					50.00
170517	3/14/25	AARN BERGSTROM	2302549 FEB/MARCH 2025	COMP FINE DKT 2302549	200.00
					200.00
170518	3/14/25	BALDRIDGE, ALYSSA DAWN	2206477 FEB 2025	RESTITUTION DKT 2206477	100.00
					100.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170519	3/14/25	JORDAN JOSEPH LOVINS	2304529 FEB 2025	COMP FINE DKT 2304529	300.00
					300.00
170520	3/14/25	CARMEN E SMITH	2307363 FEB 2025	COMP FINE DKT 2307363	50.00
					50.00
170521	3/14/25	LEVI TAGGART	2405437 FEB 2025	RESTITUTION DKT 2405437	50.00
					50.00
170522	3/14/25	SETH GILMAN	2404493 FEB/MARCH 2025	COMP FINE DKT 2404493	250.00
					250.00
170523	3/14/25	PeaceHealth	2404969 FEB 2025	RESTITUTION DKT 2404969	75.00
					75.00
170524	3/14/25	JACKIE RIGGS	2404744 FEB 2025	COMP FINE DKT 2404744	50.00
					50.00
170525	3/14/25	Automatic Heat Company	I-26952-1	Furnace Instal: 157 N. 12th	4,770.00
					4,770.00
170526	3/14/25	Brown & Caldwell Engineers, Inc.	53551737	P80113-Pay App# 28	41,763.21
					41,763.21
170527	3/14/25	Sanipac, Inc.	5082622S013	Dec 2024-Code Enforce Refuse	519.93
			5109571S013	Jan 2025-Code Enforce Refuse	1,365.67
					1,885.60

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170528	3/14/25	NAPA Auto Parts	451578	Veh# 6093: 2.5 Def (G8)	17.98
					17.98
170529	3/14/25	Funk/Levis & Associates	30487	Revenue TaskForce Facilitation	23,313.00
					23,313.00
170626	3/28/25	Frasier, Jay	SUB-SPRING BREAK PROGRAM	SUB-SPRING BREAK PROGRAM	275.00
					275.00
170627	3/28/25	Tyler Technologies, Inc	045-507648	C3620: 2/17/25 SAAS PM Svs	800.00
			025-496203	Incode SaaS Fee 03/25-02/26	2,000.00
					2,800.00
170628	3/28/25	EC Electric	277492	CH: Date Terminations	291.50
			279391	CH: Flat Panel Lights	495.57
			278043	CH: Fountain Sump Pump	140.00
			279394	CH: Mechanical Room Lights	849.25
			277929	FS16: Exit Sign	402.88
			279384	FS3: Exit Sign Replace	176.18
			279390	FS4: Cadet Heater Repair	576.52
			278031	FS4: Exterior Flag Light	307.06
			277930	FS4: Light Pole Head Replace	541.44
			278066	FS5: Washing Machine Elec	531.50
			279388	JC: Courtroom Lighting Repair	1,650.40
			279393	Library: Sensors-3 Wy Lighting	1,276.87
			279392	OPS: Bug Eyes/Switches/Lights	1,053.57
					8,292.74
170630	3/28/25	Lane County Technology Svcs - PSB	IS00002845	C3660: Link/Networks/Security	4,927.00
					4,927.00
170631	3/28/25	Bob Barker Company, Inc.	INV2110855	(10) Inmate toothbrushes	210.60
			INV2111031	(2) Inmate toothbrushes	42.12
					252.72

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170632	3/28/25	Professional Credit Service			
			48739	Commissions	214.97
			48157	Commissions	1,526.74
			48768	Commissions	1,693.96
			48469	Commissions	2,777.94
					6,213.61
170633	3/28/25	Attorney-Conducted Workplace Investigat			
			240404313	C3808: EE Misconduct 2-25	1,980.00
					1,980.00
170634	3/28/25	WorkSite Solutions, Inc.			
			23604	Office Chair: K. Dorsey	747.36
					747.36
170635	3/28/25	Lizza Robb Coaching & Consulting			
			1048	Enneagram Coaching-T Miller	1,250.00
					1,250.00
170636	3/28/25	Parts Authority, LLC			
			273-195957	PD Stock: Air Filter CREDIT	-22.80
			273-195671	PD Stock: Battery CREDIT	-120.00
			273-197399	Veh# 5011: Wiper Blade CREDIT	-15.00
			273-832968	Veh# 6058: Filter Kit/Dexron	76.54
			106-320859	Veh# 6058: Radiator	187.86
			273-834892	Veh# 6058: Rear Main Bearing	16.81
			273-197371	Veh# 6094: Caliper CREDIT	-40.00
			118-364578	Veh# 6116: Oil Filter	3.52
			273-831613	Veh# 7058: Cabin Air Filter	15.20
			273-831596	Veh# 7058: Fuel/Oil/Air Filter	89.47
			273-196221	Veh# 7130: Batteries CREDIT	-248.54
			273-832606	Veh# 7143: Standard Bulb	10.37
			273-831951	Veh# 7149: Wiper Blades	18.58
					-27.99
170637	3/28/25	Parts Authority, LLC			
			273-838307	PD Stock: Oil & Air Filters	53.66
			273-836327	Veh# 6058: AC Delco Cond	186.18
			273-838128	Veh# 6058: Oil Filter	3.52
			273-835331	Veh# 6130: Air & Oil Filter	17.60
			273-972572	Veh# 7149: Cabin F16	7.04
			273-838996	Veh# 7169: Oil & Air Filter	35.20
					303.20
170638	3/28/25	Motorola Solutions Inc			
			8282091957	Radio accessories	130.29
					130.29

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170639	3/28/25	First Interstate Bank	APRIL 2025	SEDA 2018 Loan #804442630	37,087.87
					37,087.87
170640	3/28/25	BELANGER, MIKAYLA LYNN	2402442, 2407012 & 2403415	BOND REFUND 2402442, 2407012	2,850.00
					2,850.00
170641	3/28/25	Robertson Sherwood Architects PC	2424006	C2424; COS ADA Restroom Design	25,710.00
			2436002	C3785: Carveture Bldg Assess	6,243.25
					31,953.25
170642	3/28/25	Pro Sound & Video	41869	LMR Wifi ALS System	270.00
					270.00
170643	3/28/25	City of Eugene	EFD-002626	FEB 25 EMS RX COSTS	1,303.30
			EFD-002625	FEB 25 FIRE MAIN WORKER	11,622.95
			EFD-002626	FEB 25 MEDBANK LEASE	281.80
					13,208.05
170644	3/28/25	Comcast	FLS 03/15/25-04/14/25	FS14 HS INTERNET 03/15-04/14	104.00
			FLS 03/15/25-04/14/25	FS16 HS INTERNET 03/15-04/14	104.00
			FLS 03/15/25-04/14/25	FS3 HS INTERNET 03/15-04/14	252.21
			FLS 03/15/25-04/14/25	FS4 HS INTERNET 03/15-04/14	135.57
			FLS 03/15/25-04/14/25	FS5 HS INTERNET 03/15-04/14	104.00
			3/18/25-4/17/25	HSI: 3/18/25-4/17/25	278.85
			03/10/25-04/09/25	LEAF CHARGES 03/10-04/09/25	158.41
			03/10/25-04/09/25	SPLD JSTC CNT 03/10-04/09/25	399.85
					1,536.89
170645	3/28/25	Ask The Bug Man	232416	FS3: MAR 25 PEST CONTROL	50.00
					50.00
170646	3/28/25	Quality Research Associates	6	Drug Court BJA Grant Feb 25	2,306.22
			4	Drug Court ODOT Grant Feb 25	1,823.63
					4,129.85

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170647	3/28/25	Gannett Oregon LocaliQ	0006098508	RG: MU2-Infill Planting	891.87
					891.87
170648	3/28/25	Gannett Oregon LocaliQ	9510628	RG Bldg Main Wrkr 2023-57	30.65
			9510628	RG Detention Off 2023-61	30.65
			9510628	RG Lateral Police Off 2023-59	30.65
			9510628	RG Main Tech App 2023-62	30.68
			9510628	RG Museum Coll Tech 2023-58	30.65
					153.28
170649	3/28/25	Gannett Oregon LocaliQ	9611090	RG Custodian 2023-68	124.54
					124.54
170650	3/28/25	Gannett Oregon LocaliQ	9633167	RG Custodian 2023-68	67.06
			9633167	RG Lateral Police Off 2023-70	67.06
					134.12
170651	3/28/25	Gannett Oregon LocaliQ	9653113	RG Lateral Police Off 2023-70	129.33
					129.33
170652	3/28/25	Gannett Oregon LocaliQ	10552072	RG Lateral Police Off 2024-42	138.91
					138.91
170653	3/28/25	Gannett Oregon LocaliQ	10555681	RG Lateral Police Off 2024-42	138.91
					138.91
170654	3/28/25	Gannett Oregon LocaliQ	10591725	RG EnvSvs Tech Pretrt 2024-43	55.88
			10591725	RG Permit Tech 2024-44	55.88
			10591725	RG ROW Tech/Spec 2024-45	55.89
					167.65
170655	3/28/25	Gannett Oregon LocaliQ	10612533	RG EnvSvs Tech Pretrt 2024-43	55.88
			10612533	RG Permit Tech 2024-44	55.88
			10612533	RG ROW Tech/Spec 2024-45	55.89
					167.65

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170655	3/28/25	Gannett Oregon LocaliQ			
170656	3/28/25	Gannett Oregon LocaliQ	10776045	RG EnvSvcs Super 2024-52	63.88
			10776045	RG Lateral Police Off 2024-56	63.86
			10776045	RG Pol Records & Comm 2024-54	63.86
					191.60
170657	3/28/25	Gannett Oregon LocaliQ	10973240	RG Mechanic 2025-04	68.65
			10973240	RG Pol Records & Comm 2025-03	68.65
			10973240	RG Urban Renewl Anlyst 2024-57	68.67
					205.97
170658	3/28/25	Gannett Oregon LocaliQ	10994151	RG Mechanic 2025-04	65.46
			10994151	RG Pub Wrks Tech 2025-02	65.47
			10994151	RG Urban Renewl Anlyst 2024-57	65.46
					196.39
170659	3/28/25	Gannett Oregon LocaliQ	11021993	RG Pub Wrks Tech 2025-02	172.44
					172.44
170660	3/28/25	Cintas	4223181306	Work Clothing & Shop Towels	117.54
					117.54
170661	3/28/25	Eugene & Springfield Lock & Safe Co.	3823	Ops Man Gate	18,725.00
					18,725.00
170662	3/28/25	Rubenstein's Contract Carpet, LLC	E16264	C3799: FS5 Carpet	14,165.00
					14,165.00
170663	3/28/25	Securitas Technology Corporation	6004893629	JC Monitoring: April 2025	68.05
					68.05

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170664	3/28/25	State of Oregon	FY25 08 February 2025	State Surcharge: 2-25	6,298.36
					6,298.36
170665	3/28/25	TK Elevator Corporation	6000783172	C3816-FS16 Elevator Rup. Valve	5,995.68
			6000783175	C3816:-CH Elevator Rup. Valves	5,995.68
			6000783164	C3816:JC-Elevator Rupture Vlv	17,987.04
					29,978.40
170666	3/28/25	CenturyLink	3/15/25-4/14/25	SJC Phone and Fax Lines (12)	723.99
					723.99
170667	3/28/25	Lane Council of Governments	97138	C3154: DLCD UGB Exp 02-25	3,102.50
					3,102.50
170668	3/28/25	ROSA MARTINEZROSALES	2501338	BOND REFUND DOCKET 2501338	425.00
					425.00
170669	3/28/25	Saalfeld Griggs PC	530751	P21065: 02-25 (36077 Jasper)	2,160.30
					2,160.30
170670	3/28/25	Johnson Controls, Inc.	1-135312766691	JC HVAC Repair	1,477.68
					1,477.68
170671	3/28/25	Heyman's Safe/Lock & Security, Inc.	8558	Re-Key/Ops Building	364.00
					364.00
170672	3/28/25	Owen Equipment Company	00221625	Veh# 7164: Water Filter	46.45
					46.45

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170673	3/28/25	RICKEY LEE NORRIS	2003187-1	BAIL REFUND 2003187	500.00
					500.00
170674	3/28/25	DONNA ROSS	2403625	BAIL REFUND 2403625	425.00
					425.00
170675	3/28/25	Chitow, Natasha	MUSEUM 204 LSTA HISTORIAN FEE	MUSEUM 204 LSTA HISTORIAN FEE	300.00
					300.00
170676	3/28/25	SETH FISHER	2500398	OVER PAYMENT DKT 2500398	265.00
					265.00
170677	3/28/25	HD Supply Formally Home Depot Pro	856224605	CH: Tissues/TP/Liners/Towels	353.99
					353.99
170678	3/28/25	SUZANN HOPE LISTER	2300001	BAIL REFUND 2300001	750.00
					750.00
170679	3/28/25	Blue Star Gas	811-25-000258-PLM	Permit Refund: 811-25-000258	133.38
					133.38
170680	3/28/25	Comfort Flow Heating	116524 811-25-00045-ELEC	Heat Pump Diag-4531 Franklin Permit Refund: 811-25-00045	153.00 64.34
					217.34
170681	3/28/25	Reynolds Electric & Plumbing Svs	811-24-002579-PLM	Permit Refund: 811-24-002579	139.23
					139.23

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170682	3/28/25	Western States Environmental	5894	C3848: Glacier Drive Abatement	6,950.00
					6,950.00
170683	3/28/25	Roto Rooter Eugene/Bend Oregon	153950	Replace Faucet: 275 S 38th	343.05
					343.05
170684	3/28/25	Springfield Utility Board	2463763 STMT 3/19/25	C2839: Bio Swale water	27.30
			MAR212025	SUB BILLS WK 4-MAR	2,681.40
					2,708.70
170685	3/28/25	Pacific Office Automation	122938.	TECH PUBLIC PRINTER	7.30
					7.30
170686	3/28/25	AT&T Mobility	999208594X03142025	AT&T Cell Chrgs 02/07-03/06/25	152.18
					152.18
170687	3/28/25	iSecure Information Security	2073030325	FLS SHREDDING 03/03/25	59.50
					59.50
170688	3/28/25	RACKLEY, DAMON J	0509293	OVERPAYMENT 0509293	90.71
					90.71
170689	3/28/25	THOMAS JACOBBORY BARDGETT	2406475-82, 2406501	BOND REFUND DOCKET 2406475	765.00
					765.00
170690	3/28/25	Airgas USA, LLC	9158631748	FS16: OXYGEN USP 125 CGA 540	14.88
			5514963509	FS16: RENT CYL MED LRG OXYGEN	11.40
					26.28

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170691	3/28/25	LEYZI AGUILAR	BOND REFUND 2406894, 2406906	BOND REFUND 2406894, 2406906	426.00
					426.00
170692	3/28/25	Lane County Waste Management	2/28/2025	Feb 2025 Vactor/Trash/Dump Fee	1,879.72
					1,879.72
170693	3/28/25	50 Plus Magazine LLC	2409	MUSEUM MEMB FEB/MARCH ADVERTIS	195.00
			2287	MUSEUM MEMB NOV 24 ADVERTISING	195.00
					390.00
170694	3/28/25	Bibliotheca, LLC	INV-US79790	TECH GATE REPAIR	700.00
					700.00
170695	3/28/25	NAPA Auto Parts	454285	4" Tire Repair Kit	102.89
			452267	Battery Test Clip	10.22
			452557	Veh# 6089: Strip Caulk-Black	34.22
			454140	Veh# 6121: Weatherstripping	55.97
					203.30
170696	3/28/25	Pence, Judy	REIM RETIREE INSUR	Reim for Retireee Insur	443.78
					443.78

Grand Total: **2,648,849.37**

CITY OF SPRINGFIELD, OREGON

CERTIFICATE OF APPROVAL OF DISBURSEMENTS

MARCH 2025

This is to certify that the documentation supporting City of Springfield Automated Clearing House payments 0170324 through 0170417 & 1010027 through 1010066 and General Account checks 170244 through 170696 in the amount of $2,648,849.37 has been reviewed. I, therefore, recommend approval of these claims payments:

_____
Nathan Bell, Finance Director

Approved and recommended for payment this 2nd day of June 2025.

_____
Nancy Newton, City Manager

Approved and recommended for payment this 2nd day of June 2025.

_____
Chair, Finance Committee

_____
Member, Finance Committee

_____
Member, Finance Committee

Approved by the Springfield City Council for payment this 2nd day of June 2025.

_____
Nathan Bell, Finance Director

_____
Sean VanGordon, Mayor

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Vahana Horn/Finance
	Staff Phone No:	
	Estimated Time:	Consent Calendar
SPRINGFIELD CITY COUNCIL	Council Goals:	Financially Responsible and Stable Government Services

ITEM TITLE:
April 2025 Disbursements for Approval

ACTION REQUESTED:
Approval of the following motion: Approve the APRIL 2025 Disbursements for Approval

ISSUE STATEMENT:
The APRIL 2025 Disbursements for Approval is attached for your review and approval.

DISCUSSION/FINANCIAL IMPACT:
Checks totaling $3,171,772.77 were issued in APRIL 2025. Documentation supporting these payments has been reviewed.

Attachments

1. RS FIN DISBURSEMENTS APRIL 2025
2. CERTIFICATE OF APPROVAL APRIL 2025

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170418	4/3/25	Alpha Company Marketing & Media LLC	1956	C3307: February 2025	936.00
					936.00
0170419	4/3/25	Wellpath LLC	INV0126044	C3158: Apr Jail Med Service	108,381.00
					108,381.00
0170420	4/3/25	911 Supply Inc	INV-1-51332	Officer uniforms	29.67
			INV-1-51333	Officer uniforms	325.65
					355.32
0170421	4/3/25	Keefe Commissary Supply Company	4825501	C2020:InmateCommissary 3/10/25	145.29
					145.29
0170422	4/3/25	Dowl, LLC	2671.80603.01-21	C3342-P21195: 42nd St 2-25	4,360.00
			2671.80812.01-6	C3710: B21001 PM/Cord 2-25	144,771.60
					149,131.60
0170423	4/3/25	John Hyland Construction, Inc.	P80104 Pay App 4	P80104: Pay App #4 (Feb 2025)	442,863.40
					442,863.40
0170424	4/3/25	Hughes Fire Equipment, Inc.	620409	E34/540; LADDER TESTS	377.72
			620409	E34/540; PM SERVICE	1,035.05
			620120	E34/540; PUMP TEST	522.71
			620374	E34/540; VEHICLE REPAIRS	1,720.96
			620409	E34/540; VEHICLE REPAIRS	8,223.69
			620303	M16/5108; PM SERVICE	1,304.15
			620262	M6/5102; VEHICLE REPAIRS	817.95
			620114	T03/561; VEHICLE REPAIRS	586.77
					14,589.00
0170425	4/3/25	Analytical Laboratory Group	173713	E-Coli Sample-Cross Connection	176.00
					176.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170426	4/3/25	Rugamas Creative Solutions LLC	1003	C3367:Translation City Speech	575.00
					575.00
0170427	4/3/25	ERP Analysts, Inc	064323	PeopleSoft: Feb 2025	8,667.00
					8,667.00
0170428	4/3/25	Empire Concrete Cutting, Inc.	5156	Asphalt Cut: 201 S 18th (Ops)	245.00
					245.00
0170429	4/3/25	Wildish Sand & Gravel Company	145042	Street Maint Materials: 3/5/25	260.15
			145064	Street Maint Materials: 3/8/25	312.85
					573.00
0170430	4/3/25	Omlid & Swinney Fire Protection &	EU064777	JC: Broken Sprinkler Head	480.00
					480.00
0170431	4/3/25	Coburg Road Quarry, LLC	92636	Culvert Repair Materials	213.15
			92637	Materials-39th St Culvert Fix	217.88
					431.03
0170432	4/3/25	Correctional Industries Accounting	F190879	C2091: Inmate Food	3,931.00
					3,931.00
0170433	4/3/25	Auramates	000167	CH Laundry Service: 3/24/25	55.30
			000163	Ops Laundry Service: 3/17/25	120.89
			000166	Ops Laundry Service: 3/24/25	148.85
			000168	Ops Laundry Service: 3/27/25	101.86
					426.90
0170434	4/3/25	Jacobs Engineering Group,Inc.	D3710201-23	P80101: Dec 2024	100,291.43
					100,291.43

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170435	4/3/25	ZOLL Data Systems Inc	INV00197149	RESCUENET MAINT: APR-JUN 2025	2,005.98
					2,005.98
0170436	4/3/25	Carlson Testing, Inc.	1302546	P80104: Structural Steel Field	400.00
					400.00
0170437	4/3/25	Green, Terrence	APWA Lunch Reimb 3-25	Reimb for APWA Lunch-March 25	10.95
					10.95
0170438	4/3/25	Friends of the Springfield Library	FSPL SALES MARCH 2025	FSPL SALES MARCH 2025	1,489.80
					1,489.80
0170439	4/3/25	DevNW	03142025	C3396a: SHOP hrs 11/24-2/25	7,074.47
					7,074.47
0170440	4/3/25	Bullfrog Enterprises, Inc.	211584	Large Prints-Transportation	38.00
			211386	Print & Lamination-Traffic	27.00
					65.00
0170441	4/3/25	PacificSource Health Plans	MED ADMIN FEE APR 2025	Med Admin Fee Apr 2025	98,458.28
					98,458.28
0170442	4/3/25	Right-Way Plumbing & Backflow, Inc.	21830	Backflow Test: 303 S 5th #400	45.00
					45.00
0170443	4/3/25	TireHub, LLC	48275070	Veh# 6058: Two Tires	366.00
			48278196	Veh# 6058: Two Tires	366.00
			48190104	Veh# 7104: 4 Tires	484.00
			48278196	Veh# 7136: Four Tires	566.08
					1,782.08

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170444	4/3/25	MODA	250880000671	Dental Claims 03/23-03/29/25	9,842.96
					9,842.96
0170445	4/3/25	The Lincoln National Life Insurance Co	3/25:EE/ERLife/ADD/Dis/PLO/FML	3/25:EE/ERLife/ADD/Dis/PLO/FML	54,814.10
					54,814.10
0170446	4/3/25	ADS LLC dba ADS Environmental Services	23114-0225	Flow Meter Repair: CY2025	4,125.00
					4,125.00
0170447	4/3/25	Tavernier-Culver, Brooke N	Burns Flood 2025	Per Diem-Burns Flood 2025	504.00
			Herbicide Spray License	Reimb: Herbicide Spray License	58.00
					562.00
0170448	4/3/25	Julio Garcia-Cerna	Burns Flood 2025	Per Diem-Burns Flood 2025	504.00
					504.00
0170449	4/3/25	Wright, Cody A	Burns Flood 2025	Per Diem-Burns Flood 2025	504.00
					504.00
0170450	4/3/25	Wilson, Brian	Burns Flood 2025	Per Diem-Burns Flood 2025	504.00
					504.00
0170451	4/3/25	Fosback, Chandler L	Burns Flood 2025	Per Diem-Burns Flood 2025	504.00
					504.00
0170452	4/3/25	Kuk, Michael A	Herbicide Test 2025	Reimb: Herbicide Test 2025	58.00
					58.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170453	4/3/25	Ferguson, Zachary C	Burns Flood 2025	Per Diem-Burns Flood 2025	504.00
					504.00
0170454	4/3/25	Camp, Allison K	United Front 2025	Per Diem: United Front 2025	397.00
					397.00
0170455	4/10/25	National Business Solutions	IN14412	Copy Overage: 2/14-3/13	150.80
			IN144500	Copy Overage: 2/23-3/22	86.73
			IN144499	Copy Overage: 2/25/25-3/24/25	4.33
			IN143915	Copy Overage: 2/9-3/8	17.19
					259.05
0170456	4/10/25	911 Supply Inc	INV-1-51488	Officer uniforms	1,342.62
					1,342.62
0170457	4/10/25	911 Supply Inc	INV-1-51649	Detention Officer uniforms	170.45
			INV-1-51648	Officer uniforms	151.34
			INV-1-51650	Officer uniforms	393.72
					715.51
0170458	4/10/25	Keefe Commissary Supply Company	4835587	C2020: Inmate Commissary	117.62
					117.62
0170459	4/10/25	People Speak, LLC	SPR-0055	C2688: SpfldORspks-3/16-4/16	800.00
					800.00
0170460	4/10/25	Fastenal Company	OREUG135149	Alcohol Wipes/Gloves	86.92
					86.92
0170461	4/10/25	Advanced Traffic Products, Inc.	0000040113	(4) Compat Detector Head	1,828.00
					1,828.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170462	4/10/25	Hughes Fire Equipment, Inc.	620523	E16/544; VEHICLE REPAIRS	812.83
			620645	E34/540; PM SERVICE	2,151.76
					2,964.59
0170463	4/10/25	Poulsen, Christoffer E	01/01/25-03/31/25	C2168; MED DIR JAN-MAR 25	5,996.50
					5,996.50
0170464	4/10/25	Jacobs Engineering Group,Inc.	D3564000-33R	P80104: 10/26/24-11/22/24	58,843.17
			D3710202-23	P80115-through 2/28/25	5,341.65
					64,184.82
0170465	4/10/25	Rexius Forest By-Products, Inc.	852109	C2839: Mar Landscape Maint.	681.00
					681.00
0170466	4/10/25	Coburg Road Quarry, LLC	92808	Drainage Maint Materials 3/17	124.25
			92835	Drainage Maint Materials: 3/18	684.96
					809.21
0170467	4/10/25	TireHub, LLC	48353659	Veh# 6012: Four Tires	375.12
					375.12
0170468	4/10/25	Samuel Novac dba	33	P41064: Feb 2025	16,100.00
					16,100.00
0170469	4/10/25	MODA	250910000038	Dental Claims 03/30-03/31/25	2,357.00
			250950000506	Dental Claims 04/01-04/05/25	9,044.90
					11,401.90
0170470	4/10/25	Maria Rosa Marcyk	MARCH 2025	Mar 2025 Interpreter Svcs	125.00
					125.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170471	4/10/25	Firstline Communications, Inc.	183940	SIP TRUNK/911/DID: 2/6/3/6/25	1,313.23
					1,313.23
0170472	4/10/25	FPW Media	20657	Vimeo Subscription (monthly)	24.00
					24.00
0170473	4/10/25	Grunow, Kylie F	March 31, 2025	C3773: Mar 25 Legislative	4,000.00
					4,000.00
0170474	4/10/25	PacWest Machinery, LLC	40422487	Veh# 7130: Suct. Trns/Valves	708.71
					708.71
0170475	4/10/25	Webber, Michelle	Apr 2025	Apr 2025 Cell/Internet	85.00
			Feb 2025 Mileage	Feb 2025 Mileage	65.24
			Mar 2025 Mileage	Mar 2025 Mileage	82.74
					232.98
0170476	4/10/25	Doyle, Victoria	Apr 2025	Apr 2025 Cell/Internet	85.00
					85.00
0170477	4/10/25	Blackwell, Beth	Apr 2025	Apr 2025 Cell/Internet	85.00
					85.00
0170478	4/10/25	Stout, Alan	Apr 2025	Apr 2025 Cell/Internet	85.00
					85.00
0170479	4/10/25	Alpha Company Marketing & Media LLC	1963	C3307: March 2025	936.00
			1963B	C3307: March 2025 additional	3,877.00
					4,813.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170480	4/10/25	Mumme, Jessica			
			Mumme NW Woman 2025	NW Women Leadership 2025	43.48
					43.48
0170481	4/10/25	Auramates			
			000170	CH Laundry Service: 3/31/25	55.30
			000172	CH: Laundry Service 4/7/25	55.30
			000169	Ops Laundry Service: 3/31/25	146.52
			000171	Ops Laundry Service: 4/3/25	58.80
			000173	Ops Laundry Service: 4/7/25	211.89
					527.81
0170482	4/10/25	Emerald People's Utility District			
			88414: 3/26/25	S.57th Street: 2/26/25-3/25/25	250.16
					250.16
0170483	4/10/25	Myrmo & Sons, Inc.			
			001S6794	Veh# 7034: Brushings Removed	2,190.72
					2,190.72
0170484	4/10/25	WECO			
			CP-00305104	CFN FUEL PURCHASES 03/16-03/31	228.84
					228.84
0170485	4/10/25	Van Greiken, Michelle			
			Avolve Conf 2025	Per Diem/Mile: Avolve Conf	284.69
					284.69
0170486	4/10/25	Empire Concrete Cutting, Inc.			
			1231	Concrete Cut: Ops Gate #2	245.00
					245.00
0170487	4/10/25	Ingram Library Services			
			87192392	C2969: ADULT FICTION	15.88
			87326744	C2969: ADULT FICTION	15.99
			87192386	C2969: ADULT FICTION	33.98
			87306499	C2969: ADULT FICTION	39.33
			87295036	C2969: ADULT FICTION	144.29
			87192388	C2969: ADULT FICTION	359.26
			87306503	C2969: ADULT FICTION	455.38
			87306497	C2969: ADULT NON-FICTION	10.20
			87306498	C2969: ADULT NON-FICTION	16.41
			87326743	C2969: ADULT NON-FICTION	18.81
			87306502	C2969: ADULT NON-FICTION	29.65
			87192390	C2969: ADULT NON-FICTION	416.64
					1,555.82

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170487	4/10/25	Ingram Library Services			
0170488	4/10/25	PacificSource Health Plans	91500	Medical Claims Ending 03/31/25	323,420.90
					323,420.90
0170489	4/10/25	Verified First LLC	INV-000532857	Mar 25 Background Checks	463.59
					463.59
0170490	4/10/25	Cascade Health Solutions	MARCH 2025 EAP	C3397; Direction EAP Mar 25	1,423.00
					1,423.00
0170491	4/10/25	USI Northwest	5472578	C3056 Ins Installmt Jan-Mar 25	15,000.00
					15,000.00
0170492	4/10/25	Anderson, Katrina	Avolve 2025	Per Diem/Mileage: Avolve 2025	284.69
					284.69
0170493	4/10/25	HMS Commercial Service, Inc.	329435	CH: IT Closet HVAC Unit	1,020.00
					1,020.00
0170494	4/10/25	Western Systems Refuse &	44659	Veh# 7163: Tube Broom 60"	1,451.85
					1,451.85
0170495	4/10/25	PacificSource Administrators	FEBRUARY 2025	Feb 2025 HRA-Claim Activity	58,185.27
					58,185.27

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170496	4/10/25	Sierra Springs	14317529 031225	Water Delivery & Cooler Rental	62.46
					62.46
0170497	4/10/25	REDW LLC	216159	FY25 Audit	10,000.00
					10,000.00
0170498	4/10/25	Above All Sanitation, Inc	198163	C3646: Single Trlr Unit 3-25	195.00
					195.00
0170499	4/10/25	Eugene & Springfield Lock & Safe Co.	ACH Test	ACH Test	0.01
					0.01
0170500	4/10/25	BTTS Construction, LLC	ACH Test	ACH Test	0.01
					0.01
0170501	4/10/25	Comfort Flow Heating	ACH Test 2025	ACH Test	0.01
					0.01
0170502	4/10/25	The Good Son, LLC	ACH Test	ACH Test	0.01
					0.01
0170503	4/10/25	French, James Ethan	ACH Test	ACH Test	0.01
					0.01
0170504	4/10/25	Joseph Burke	ACH Test	ACH Test	0.01
					0.01

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170505	4/10/25	Holmes, Carrie	ACH Test	ACH Test	0.01
					0.01
0170506	4/10/25	Central Print & Reprographics	ACH Test	ACH Test	0.01
					0.01
0170507	4/10/25	Jocelyn Williams Grasseth	ACH Test	ACH Test	0.01
					0.01
0170508	4/10/25	Lizza Robb Coaching & Consulting	ACH Test	ACH Test	0.01
					0.01
0170509	4/16/25	The Bank of America	03/25 SEDERLIN, R	#6058 Parts	171.88
			03/25 SEDERLIN, R	#6058 trans line	86.21
			03/25 SEDERLIN, R	#6058 trans line	99.48
			03/25 KLING, T	#6058- Transmission	5,821.25
			03/25 Ekelund, C	#6089 dehumidifier bags	30.59
			03/25 SEDERLIN, R	#6110 bracket	65.19
			03/25 SEDERLIN, R	#6118 shock assembly & deflect	419.46
			03/25 Ekelund, C	#6121 Sealant	43.84
			03/25 Ekelund, C	#6123 shock absorber	107.43
			03/25 SEDERLIN, R	#6123 shock assembly	93.16
			03/25 SEDERLIN, R	#6123 shock assembly	93.16
			03/25 SEDERLIN, R	#6133 bumper cap	33.99
			03/25 SEDERLIN, R	#6133 cover and bumper assembl	604.37
			03/25 Ekelund, C	#7058 repair	381.74
			03/25 Ekelund, C	#7069 Hose Assembly	138.05
			03/25 SEDERLIN, R	#7104 parts	76.65
			03/25 SEDERLIN, R	#7130 tire repair	123.05
			03/25 SEDERLIN, R	#7138 tires	226.00
			03/25 SEDERLIN, R	#7164 long stroke piggyback ki	80.41
			03/25 Ekelund, C	#7164 parts	659.43
			03/25 Ekelund, C	#7182 security seal	33.62
			03/25 MASSEY, M	2025 NAMOA conference (3)	615.00
			03/25 WILSON, B	39th and Kathryn St -Culvert r	707.20
			03/25 SEDERLIN, R	6119	36.32
			03/25 Ekelund, C	7182	51.98
			03/25 Gonzales Figueroa, C	AASHTO - Bicycle Facilities Gu	392.00
			03/25 ALLOCCO, M	ACFE 2025 Fraud Conf Registrat	820.00
			03/25 WILLIAMS, T	AD PROG - FB marketing	1.24
			03/25 WILLIAMS, T	AD PROG - FB marketing	2.88
			03/25 WILLIAMS, T	AD PROG - FB marketing	4.78
			03/25 WILLIAMS, T	AD PROG - New chapters gift ca	40.00
			03/25 WILLIAMS, T	AD PROG- new chapters gift ca	25.00
			03/25 DONOHUE, J	AMAZON MKTPL T82DB5DD3 - Purch	21.86
			03/25 MORRIS, S	AMAZON RETA E38X56X03 - Purch	16.37
			03/25 Casey, C	AMAZON RETA O994L2T93 - Webca	39.99

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170509	4/16/25	The Bank of America			
			03/25 MILLER, T	AMTRAK Credit - refer to TX	-1.00
			03/25 CRAWFORD, J	ANNUAL COST FOR LOBBY SOFTWARE	139.00
			03/25 CORNELIUS, S	APWA - Credit TXN 95982- Corne	-885.00
			03/25 BAKER, E	APWA Conf- Lodging Charges- Ba	629.88
			03/25 VAUGHT, M	APWA Conf- Lodging Charges- Bl	495.18
			03/25 Espinoza, M	APWA Conf- Lodging Charges- Es	495.18
			03/25 Garcia-Cerna, J	APWA Conf- Lodging charges- Ga	495.18
			03/25 GIBSON, B	APWA Conf- Lodging charges- Gi	629.88
			03/25 MCALLISTER, T	APWA Lunch Meeting- Troy McAll	11.95
			03/25 KINSEY, C	ARTS COMM - YA crafts	68.33
			03/25 McGRAW, M	ARTS COMM - YA spring break	26.65
			03/25 FREY, E	ASSOCIATIO ITE CAREER - 2025-	380.00
			03/25 FREY, E	ASSOCIATIO PNCWA CARE - Post	275.00
			03/25 Sherer, J	Activation Fee for RMLS - RMLS	400.00
			03/25 KENWORTHY, W	Analog phone - IT	19.99
			03/25 ALLOCCO, M	Animal Control CC Licensing Fe	21.20
			03/25 SARRETT, C	Annual Zoom Renewal - DPW	13,913.70
			03/25 Sherer, J	Association Dues to Acces RMLS	175.00
			03/25 Clinton, A	Association Membership - NCMA	170.00
			03/25 DZIERZEK, D	Azure Monthly Sub	440.76
			03/25 GRAY, A	BEST BUY - Keyboard and mouse	119.98
			03/25 Gonzales Figueroa, C	BLUEBEAM INC. - Annual Softwar	1,040.00
			03/25 POLEN, W	BRACELETS FOR COMMUNITY OUTREA	397.87
			03/25 Thomas, K	BUILDING CLEANING SUPPLIES	23.30
			03/25 Thomas, K	BUILDING CLEANING SUPPLIES	74.07
			03/25 HAMBRIGHT, B	Backflow Guage	945.00
			03/25 HAMBRIGHT, B	Backflow Tester License- Hambr	195.00
			03/25 HEALY, M	Bags (will be refunded)	3.49
			03/25 HEALY, M	Bags - (Refund)	-3.49
			03/25 Shriro, T	Bamboo Stakes	300.00
			03/25 FOSS, R	Batteries for Survey Equipment	138.38
			03/25 VAUGHT, M	Batteries- Traffic	4.99
			03/25 BARNETT, B	Bike Rack	1,850.00
			03/25 Zarazua, J	Birthday cake for the mayor	28.94
			03/25 Dodson, K	Boot Allowance- Dodson, K	143.99
			03/25 DAGGETT, J	Boot Allowance- Orthotic x2- D	130.00
			03/25 Wright, C	Boot Allowance- Orthotic x2- W	130.00
			03/25 Dodson, K	Boot Allowance- Orthotic- Dods	65.00
			03/25 Stancliff, H	Boot Allowance- Orthotic- Stan	65.00
			03/25 DILLEY, H	Boot Allowance- Orthotics x 2-	130.00
			03/25 BAKER, E	Boot Allowance- Orthotics x2-	130.00
			03/25 Tavernier-Culver, B	Boot Allowance- Orthotics x2-	130.00
			03/25 Brown, J	Boot Allowance- Orthotics- Bro	65.00
			03/25 Johnson, C	Boot Allowance- Orthotics- Joh	65.00
			03/25 RAIVO, D	Boot Allowance- boots/orthotic	230.00
			03/25 Storey, A	Booth Kelly Repairs	107.98
			03/25 SPIRO, L	Branded tablecloths for commun	388.37
			03/25 Shriro, T	Bucket and lid	11.96
			03/25 ALLOCCO, M	Business Licensing CC Fees	29.70
			03/25 POLEN, W	C. Beauvais Medical for hire	423.50
			03/25 BARRAGER, G	CAO Desk Lighting	86.79
			03/25 BARRAGER, G	CAO Lighting	29.70
			03/25 Dodson, K	CBDG Tree Planting - tree supp	149.00
			03/25 McCAFFERY, M	CDBG Tree Planting	18.00
			03/25 McCAFFERY, M	CDBG Tree Planting - mulch	96.00
			03/25 McCAFFERY, M	CDBG Tree Planting - soil	42.00
			03/25 DILLEY, H	CDBG Tree Planting - tree supp	78.97
			03/25 McCAFFERY, M	CDBG Tree Planting Soil	42.00
			03/25 McCAFFERY, M	CDBG Tree planting	42.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170509	4/16/25	The Bank of America			
			03/25 Knight, N	CEDIT FOR TXN00096232 -LEFT IN	-208.67
			03/25 Johnson, C	CEU's for Wastewater- Johnson,	139.00
			03/25 Thomas, K	CLEANING SUPPLIES - AIR FRESHN	22.00
			03/25 SPIRO, L	CMD Name badges	150.00
			03/25 POLEN, W	CPR/FIRST AID FOR PD	960.00
			03/25 POLEN, W	CPR/FIRST AID FOR POLICE	920.00
			03/25 POLEN, W	CPR/FIRST AID TRAINING FOR PD	960.00
			03/25 POLEN, W	CPR/FIRST AID TRAINING FOR POL	960.00
			03/25 FREY, E	CRAIGSLIST.ORG - 2025-06 Traff	25.00
			03/25 FREY, E	CRAIGSLIST.ORG Post - 2025-07	25.00
			03/25 MASSEY, M	CREDIT FOR TXN00094769-NAMOA T	-244.24
			03/25 Gosa-Lewis, Z	CREDIT TXN00095297- PIO TRAINI	-150.00
			03/25 GUSTAVSON, L	CRESSEY - SR t-shirt and supp	325.26
			03/25 CRAWFORD, J	CSO Rupp and Kearney First Aid	80.00
			03/25 Ditzel, Lydia E	Candy items for meetings	42.60
			03/25 Zarazua, J	Catering for mayor's task forc	180.40
			03/25 Zarazua, J	Catering for mayor's task forc	256.85
			03/25 Zarazua, J	Catering for mayor's task forc	320.00
			03/25 ALLOCCO, L	Cell Phone case for Carrie Hol	18.69
			03/25 McCAFFERY, M	Chainsaw Bars	99.99
			03/25 KENWORTHY, W	Chat GPT - IT	20.00
			03/25 Espinoza, M	City Hall Meeting	144.98
			03/25 Velasco Jr, J	City Hall- hose cap	6.98
			03/25 BARRAGER, G	City hall- compliance signs	14.40
			03/25 Ditzel, Lydia E	City swag / umbrellas	248.54
			03/25 Brown, J	Cleaning supplies- OPS	25.92
			03/25 Weaver, S	Code Enforcement Citation - US	9.68
			03/25 Weaver, S	Code Enforcement Citation - US	19.36
			03/25 MOSSEFIN, B	Communication camera- Brooke M	2,600.23
			03/25 Camp, A	Community Collaborative Lunche	425.00
			03/25 BARRAGER, G	Compliance signs- City Hall	94.44
			03/25 Shriro, T	Concrete	5.29
			03/25 STOUDER, M	Conference Registration for Ma	250.00
			03/25 SEDERLIN, R	Credit- #6058 trans line	-86.21
			03/25 STOREY, M	Credit- vehicle stickers- firs	-7.95
			03/25 STOREY, M	Credit- vehicle stickers- firs	-7.95
			03/25 Ditzel, Lydia E	Custom framing for United Fron	255.60
			03/25 Opdahl, O	DEQ YDO SERVICE FEE - Wastewat	7.39
			03/25 Edinger, S	DIZZY DEAN'S DONUTS - Purchase	29.70
			03/25 Duxbury, S	DMV NOTIFICATION - 0-014-534-4	12.00
			03/25 DZIERZEK, D	DPW - K.Anderson / Dell.com /	262.49
			03/25 KENWORTHY, W	DPW OPS Printer	249.28
			03/25 KENWORTHY, W	DPW OPS Printer	372.22
			03/25 Keetle, B	DRONE REGISTRATION	25.00
			03/25 DZIERZEK, D	Ddzierze - monthly - OPENAI C	20.00
			03/25 SPIRO, L	Digital signage for TV inside	99.00
			03/25 SARRETT, C	Domain Name Renewal	25.17
			03/25 LAUDATI, N	Donation to LCOG	103.30
			03/25 Broomfield, J	Donuts for DPW Meeting on Marc	47.00
			03/25 JAEGER, P	Double sided tape for stormwat	23.97
			03/25 KENWORTHY, W	Dreamweaver - IT	22.99
			03/25 Mumme, J	Dry Erase Markers for Finance	8.57
			03/25 HAMBRIGHT, B	Duplicate charge- backflow tes	195.00
			03/25 CURE, K	EMP DEV - OLA conf	310.00
			03/25 DAVID, E	EMP DEV - OLA conf	350.00
			03/25 DAVID, E	EMP DEV - OLA membership	134.00
			03/25 SCHINDELE-CUPPLES, C	EMP DEV - Slack March	8.75
			03/25 BARKER, J	EMR Subscription Renewal	149.99
			03/25 Gonzales Figueroa, C	ENGINEERING EDUCATION - PE Exa	950.00
			03/25 Inman, M	ESD Staff Card	0.98

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170509	4/16/25	The Bank of America			
			03/25 CURE, K	ESPA/ SR DIA books - Rotary gr	956.45
			03/25 LAUDATI, N	Executive coaching for Ec Dev	1,250.00
			03/25 BARRAGER, G	F/S #14 Bath Fan Repair	251.88
			03/25 BARRAGER, G	F/S #14 Bath Fan Repairs	48.60
			03/25 Storey, A	F/S #14 Dishwasher repairs	391.60
			03/25 Storey, A	F/S #3 Fence Repairs	20.00
			03/25 Velasco Jr, J	F/S #4 Drains	330.00
			03/25 Espinoza, M	F/S #5 Roll Up Door repairs	1,962.00
			03/25 CRAWFORD, J	FORD TRANSIT UPFIT	5,457.81
			03/25 Casey, C	FRED-MEYER #0328 - Aaron ee re	936.55
			03/25 Mumme, J	FY26 Wall Calendar	8.98
			03/25 Clinton, A	Federal ODOT Training - ODOT T	75.00
			03/25 Clinton, A	Federal ODOT Training - OR DAS	150.00
			03/25 Shriro, T	Fertilizer	77.24
			03/25 STOREY, M	Fire Extinguisher vehicle stic	7.95
			03/25 MYERS, J	Firearm Supplies	118.00
			03/25 STOREY, M	First Aid Cabinet Supplies	41.84
			03/25 STOREY, M	First Aid Cabinet Supplies	70.02
			03/25 STOREY, M	First Aid Kit Vehicle Stickers	15.90
			03/25 Ferguson, Z	First Truck- Garbage bags	32.98
			03/25 Shriro, T	Flagging	25.77
			03/25 Tierney, J	Flights for RISE Conference	617.17
			03/25 DAGGETT, J	Flow Meter parts	236.31
			03/25 Camp, A	Food for Lane County event att	15.00
			03/25 Pulido, A	Food items for mayor's task fo	21.42
			03/25 ALLOCCO, L	Foxit software for Lou Allocco	109.99
			03/25 Weaver, S	Frame PC Recognition Certifica	31.35
			03/25 Ditzel, Lydia E	Frames- task force certificate	27.92
			03/25 VAUGHT, M	Fuel Facility Fuel Tank Sticke	879.06
			03/25 Blough, C	Fuel- Travel Charges- APWA Con	34.75
			03/25 GIBSON, B	Fuel- Travel Charges- APWA Con	39.11
			03/25 ZEITNER, C	GIS IN ACTION 2025 Class - Zei	275.00
			03/25 BELL, N	GITHUB Subscription: 3/9-4/8	10.00
			03/25 BELL, N	GITHUB, INC. - Credit	-9.03
			03/25 FARSET, M	Gloves- Traffic	12.98
			03/25 DZIERZEK, D	GoToCom GoToMeeting - Purchase	18.00
			03/25 Zarazua, J	Gold frames for Mayor's task f	79.56
			03/25 VOGENEY, K	Google- Gmail account for EOC	86.40
			03/25 MONROE, T	HACKEY SACKS FOR COMMUNITY EVE	1,103.28
			03/25 Quesada, A	HARBOR FREIGHT TOOLS 3 - Purch	199.98
			03/25 Quesada, A	HARBOR FREIGHT TOOLS 8 - Purch	499.95
			03/25 LUNDBERG, R	HARRIS DESIGN & PRINT - Purcha	997.60
			03/25 Knight, N	HAZARDOUS WASTE DISPOSAL	21.00
			03/25 HEALY, M	HAZWOPER Annual Refresher Trai	39.00
			03/25 Casey, C	HCM THE MONTEREY COMPA - Aaron	932.50
			03/25 SEDERLIN, R	HDMI cable for shop safety upg	5.22
			03/25 ALLOCCO, L	HDMI cables for CECOP Intern	16.98
			03/25 STEFFEN, C	HR CERTIFICATION INSTI - Recer	169.00
			03/25 BARRAGER, G	HVAC Filters	706.57
			03/25 Haigh, M	Hats- clothing allowance	1,625.00
			03/25 BAKER, E	Herbicide PPE- Boots- Tavernie	87.99
			03/25 BAKER, E	Herbicide PPE-Gloves	58.80
			03/25 Shriro, T	Hose Clamps	13.86
			03/25 Shriro, T	Hose and Fitting	33.97
			03/25 Shriro, T	Hose clamp, connectors and hos	52.95
			03/25 FARSET, M	IMSA Signs & Pavement Marking	550.00
			03/25 Smith, M	INMATE SUPPLIES	190.74
			03/25 KENT, C	INTELIUS 888-245-1655 Person R	9.95
			03/25 FREY, E	INTERNATIONAL MUNICIPA (IMSA)	350.00
			03/25 MONROE, T	INV 63542- Plaque & NAME PLATE	263.45

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0170509	4/16/25	The Bank of America			
			03/25 Duxbury, S	INVOICE 30754- NOTEBOOKS FOR P	561.09
			03/25 Knight, N	INVOICE 31811149-SEALERS FOR P	179.01
			03/25 MONROE, T	INVOICE FOR 63607-PLAQUE FOR D	89.00
			03/25 Zarazua, J	Ice bags for Mayor's task forc	6.58
			03/25 Zarazua, J	Ice bags for Mayor's task forc	6.58
			03/25 Zarazua, J	Ice bags for Mayor's task forc	6.58
			03/25 Mumme, J	Ink Refillss	9.98
			03/25 VAUGHT, M	Interview Lunches	56.14
			03/25 VAUGHT, M	Interview Lunches	60.00
			03/25 VAUGHT, M	Interview Lunches	81.00
			03/25 VAUGHT, M	Interview Lunches	82.75
			03/25 CRAWFORD, J	Invoice 0274352 -Ford Transit	1,818.00
			03/25 CRAWFORD, J	Invoice 0274353 - Toyota Sienn	426.00
			03/25 CRAWFORD, J	Invoice 253068 - Archive Captu	29.46
			03/25 Shriro, T	Irrigation Supplies	29.74
			03/25 RAPPE, T	JAIL MEMBERSHIP	1,500.00
			03/25 Morris, C	JERRYS HOME-SPRINGFIEL - Purch	19.95
			03/25 Craig, A	JNF COLL - Gilbert House museu	280.00
			03/25 Edinger, S	JONES & BARTLETT LEARN - Purch	45.95
			03/25 Edinger, S	JONES & BARTLETT LEARN - Purch	56.95
			03/25 Edinger, S	JONES & BARTLETT LEARN - Purch	58.95
			03/25 Craig, A	JR COL - cars for theme kit	16.62
			03/25 KENWORTHY, W	Jail Medical Printer	286.16
			03/25 BARRAGER, G	Jail Pipe repairs	45.00
			03/25 Inman, M	Keyboard tray for Loralyn Spir	226.62
			03/25 CRAWFORD, J	L. WICK PEDIATRIC/ADULT FIRST	40.00
			03/25 MONROE, T	LANYARDS FOR STAFF	105.00
			03/25 Weaver, S	Legal Notice for L24106 - SQ	388.80
			03/25 Kuk, M	Little Murphy- supplies-locker	115.84
			03/25 MAY, A	Locator Lunch	50.56
			03/25 VAUGHT, M	Lodging charges (APWA)- Cornel	147.83
			03/25 DAGGETT, J	Lodging charges APWA Conf- Dag	591.29
			03/25 OLSEN, R	Lodging charges APWA Conf- Ols	591.29
			03/25 VOGENEY, K	Lodging charges- Vogeney, K	275.84
			03/25 POLEN, W	Loud Megaphone for CNT (3)	295.32
			03/25 MONROE, T	MEMBERSHIP FOR D. KORTH	35.00
			03/25 MONROE, T	MONTHLY TLO	220.30
			03/25 McGRAW, M	MUSEUM COLL - lightbox	112.97
			03/25 McGRAW, M	MUSEUM MEMB - March '25 youtub	13.99
			03/25 McGRAW, M	MUSEUM MEMB - annual adobe sui	263.88
			03/25 McGRAW, M	MUSEUM PROG - art walk food an	117.34
			03/25 McGRAW, M	MUSEUM SUPP - books for kids a	17.46
			03/25 McGRAW, M	MUSEUM SUPP - gift shop stock	137.00
			03/25 McGRAW, M	MUSEUM SUPP - new chair for Sa	139.99
			03/25 McGRAW, M	MUSEUM SUPP - new toys for kid	71.62
			03/25 McGRAW, M	MUSEUM SUPP - new toys for kid	179.64
			03/25 McGRAW, M	MUSEUM SUPP - trackball mouse	29.79
			03/25 SPIRO, L	MWMC Annual for Social Media M	342.00
			03/25 SPIRO, L	MWMC Event and Sponsorship Giv	462.24
			03/25 SPIRO, L	MWMC Event and Sponsorship Giv	718.81
			03/25 Inman, M	MWMC Meeting 3/14/25 food	40.00
			03/25 SPIRO, L	MWMC'S Annual Conference Spons	531.71
			03/25 Ferguson, Z	Materials- Streets	59.99
			03/25 Broomfield, J	Meeting Expense for DPW Meetin	80.91
			03/25 Broomfield, J	Meeting Expense for DPW Meetin	85.00
			03/25 Pulido, A	Monthly Subscription- Communic	26.50
			03/25 CRAIG, L	Monthly Westlaw Charges	407.16
			03/25 CRAIG, L	Monthly Westlaw Charges	407.16
			03/25 LAUDATI, N	Monthly subsription of The Chr	6.00
			03/25 Inman, M	Mouse pad for Katrina Dorsey	9.87

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0170509	4/16/25	The Bank of America			
			03/25 Wright, C	Mtn Gate Rehab- Sewers	144.00
			03/25 Wright, C	Mtn Gate Rehab- soil	42.00
			03/25 Wright, C	Mtn Gate rehab- soil	126.00
			03/25 Tierney, J	NADCP Conf Registration: Tiern	795.00
			03/25 KIRKPATRICK, P	NAME BADGES FOR NEW HIRE	31.00
			03/25 JUDD, D	NATIONAL WELLNESS INST - Judd	375.00
			03/25 JUDD, D	NATIONAL WELLNESS INST - Judd	995.00
			03/25 Inman, M	NW Quad Office Supplies	13.24
			03/25 Sherer, J	Notary Application for Ryan Mu	40.00
			03/25 Weaver, S	Notice of Annexation - USPS PO	110.49
			03/25 VAUGHT, M	OACES Registration- Barnett, B	425.00
			03/25 CARPENTER, C	OBOA - Purchase Annual Members	160.00
			03/25 POLEN, W	OCFIT TRAINING FOR L. DUNCAN	358.18
			03/25 Keetle, B	ONE YEAR PLAN FOR DJI AVATA	79.00
			03/25 CROLLY, G	ONLINE SUBSCRIPTION FOR LT. CR	14.99
			03/25 Brown, J	OPS- Paint Roller	16.99
			03/25 Brown, J	OPS- facilities supplies	32.94
			03/25 Tavernier-Culver, B	OR DEPT OF AG- License- Tavern	50.00
			03/25 Tavernier-Culver, B	OR DEPT OF AGRICULTURE -Licens	50.00
			03/25 AUSTIN, B	OREGON RETAIL GRANT - INV81835	414.95
			03/25 AUSTIN, B	OREGON RETAIL GRANT - WIRELESS	299.00
			03/25 ALLOCCO, L	Office Light bulb for Lou ALlo	14.00
			03/25 VAUGHT, M	Office Supplies- Lunchroom Pri	29.64
			03/25 Zarazua, J	Office standing mat	19.99
			03/25 Gosa-Lewis, Z	Online Subscription for Gosa-L	6.00
			03/25 VAUGHT, M	Ops - Gate Clickers	30.94
			03/25 POLEN, W	Oregon Retail - Awning for upf	234.56
			03/25 POLEN, W	Oregon Retail Grant - Dual Wal	26.59
			03/25 POLEN, W	Oregon Retail Grant Upfit	749.97
			03/25 POLEN, W	Oregon Retail Theft Upfit	1,074.20
			03/25 Brown, W	P-card used in error- cash to	5.55
			03/25 Wright, C	P-card used in error- left in	2.99
			03/25 DZIERZEK, D	PAGERDUTY, INC. - Purchase / A	2,137.50
			03/25 Bazer, T	PATROL SUPPLIES	7.98
			03/25 DZIERZEK, D	PC Purchase / DPW - H.Dilley /	1,021.62
			03/25 DZIERZEK, D	PC Purchase / DPW - H.Stanclif	1,021.61
			03/25 DZIERZEK, D	PC Purchase / DPW - K.Anderson	1,989.01
			03/25 DZIERZEK, D	PC Purchase / DPW - K.Vogeney	3,091.98
			03/25 DZIERZEK, D	PC Purchase / DPW - Ops Map Ro	1,021.62
			03/25 DZIERZEK, D	PC Purchase / DPW - Ops Map Ro	1,021.62
			03/25 DZIERZEK, D	PC Purchase / DPW - Ops Map Ro	1,021.62
			03/25 DZIERZEK, D	PC Purchase / DPW - Ops Map Ro	1,021.62
			03/25 DZIERZEK, D	PC Purchase / DPW - S.Corneliu	1,021.61
			03/25 DZIERZEK, D	PC Purchase / DPW - S.Miller /	2,011.02
			03/25 DZIERZEK, D	PC Purchase / DPW Ops - C.Ekel	277.98
			03/25 DZIERZEK, D	PC Purchase / DPW Ops - C.Ekel	1,021.62
			03/25 DZIERZEK, D	PC Purchase / Dell.com / Dell	2,063.98
			03/25 DZIERZEK, D	PC Purchase / HR - C.Aaron / D	1,745.73
			03/25 DZIERZEK, D	PC Purchase / LIB - Back Workr	1,017.45
			03/25 DZIERZEK, D	PC Purchase / LIB - Check Out	1,017.45
			03/25 DZIERZEK, D	PC Purchase / LIB - Front Desk	1,017.45
			03/25 DZIERZEK, D	PC Purchase / LIB - REF1 Front	1,017.45
			03/25 DZIERZEK, D	PC Purchase / PD - Lt. Rappe /	1,745.73
			03/25 KENWORTHY, W	PD Vehicle cable	108.87
			03/25 BAKER, E	PPE Gloves- Herbicide Program	67.05
			03/25 MARSONETTE, K	PROCESSING SUPP - DVD and blu-	44.63
			03/25 Shriro, T	PVC Fitting	1.41
			03/25 Shriro, T	PVC Saw	9.99
			03/25 Shriro, T	PVP Pipe Bur Removal Tool	25.59
			03/25 CRAIG, L	PWW Media Training for APOT-MB	116.10

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0170509	4/16/25	The Bank of America			
			03/25 Zarazua, J	Pens for NL	11.66
			03/25 Henderson, T	Perma Patch	326.48
			03/25 Henderson, T	Perma Patch	698.52
			03/25 Lee, C	Perma Patch	1,025.00
			03/25 ALLOCCO, L	Plant tag lables	24.99
			03/25 Shriro, T	Potting Soil	39.53
			03/25 KENWORTHY, W	Power BI - Brian Austin	45.27
			03/25 KRUEGER, S	Pretreatment Annual Report Ma	12.60
			03/25 Miller, M	Pretreatment Supplies	635.57
			03/25 McGillivray, M	Public Works Week Poster	42.00
			03/25 Weaver, S	Purchase Alan Mulally and the	5.05
			03/25 Ditzel, Lydia E	Purchase for United Front	0.78
			03/25 Weaver, S	Purchase of 2024 Landlord and	55.00
			03/25 Weaver, S	Purchase of Ipad Cable - AMAZO	15.82
			03/25 Weaver, S	Purchase of Laptop Charger - A	6.95
			03/25 Weaver, S	Purchase of Laptop Charger - A	15.97
			03/25 Sherer, J	Quarterly RMLS Dues - RMLS POR	100.00
			03/25 GRAY, A	REALTAXTOOLS.COM - 1095-C form	590.00
			03/25 Duxbury, S	RECORDS TRAINING	186.20
			03/25 Keetle, B	REGISTRATION FOR K9 SEMINAR -	2,200.00
			03/25 KIRKPATRICK, P	RENEWAL FOR VEHICLE 0-014-579-	10.00
			03/25 BLOMQUIST, M	RG online subscription- March	14.99
			03/25 Clinton, A	Refund for Accidental Use of P	-30.00
			03/25 Pulido, A	Refund for Comm Collab Luncheo	-60.00
			03/25 Ditzel, Lydia E	Refund, frames- task force cer	-27.92
			03/25 Tavernier-Culver, B	Refund- ROW Testing- Tavernier	-58.00
			03/25 VOGENEY, K	Register Guard subscription fo	19.99
			03/25 Keetle, B	Replacement part for DJI	29.00
			03/25 POLEN, W	Retail Grant Upfit - RB Compon	1,260.00
			03/25 POLEN, W	Retail Grant- Laserjet Pro Pri	255.00
			03/25 Tavernier-Culver, B	Right-of-way testing- Tavernie	58.00
			03/25 VAUGHT, M	Rope for flag pole- Little Mur	39.10
			03/25 HAMBRIGHT, B	S 70th Ditch repairs	46.00
			03/25 Smith, M	SHARP CONTAINER FOR JAIL	20.29
			03/25 POLEN, W	SHIPPING CHARGES	16.63
			03/25 POLEN, W	SHIPPING CHARGES	29.06
			03/25 Benitez, E	SHIPPING FROM PROPERTY	23.50
			03/25 McCornack, K	SHIPPING FROM PROPERTY - 4-847	32.15
			03/25 McCornack, K	SHIPPING FROM PROPERTY- 4-853-	53.86
			03/25 POLEN, W	SHIPPING TO 911 CORVALLIS	9.05
			03/25 POLEN, W	SHIPPING TO 911 CORVALLIS	19.50
			03/25 POLEN, W	SHIPPING TO OREGON STATE POLIC	9.05
			03/25 POLEN, W	SHIPPING UPS TO OREGON STATE	41.05
			03/25 Casey, C	SHRM CERTIFICATION - Recertifi	240.00
			03/25 POWELL, D	SPRINGFIELD NAPA - Purchase	31.98
			03/25 PASCHALL, J	SUB Directors Meeting	19.55
			03/25 GREEN, T	SUB Lunch Meeting - SQ NORTHW	24.44
			03/25 Miller, S	SUB Lunch- Miller, Scott	24.00
			03/25 VAUGHT, M	SUNRIVER RESORT- Lodging charg	137.92
			03/25 MARSONETTE, K	SUP - band-aids	16.79
			03/25 MARSONETTE, K	SUP - address labels	55.00
			03/25 MARSONETTE, K	SUP - bike locks, clorox wipes	152.91
			03/25 MARSONETTE, K	SUP - paper and sharpies	46.16
			03/25 MARSONETTE, K	SUP - paper towels	57.38
			03/25 MARSONETTE, K	SUP- shelving volunteer stool	42.63
			03/25 AUSTIN, B	SUPPLIES	256.36
			03/25 KIRKPATRICK, P	SUPPLIES FOR CAR WASH	74.17
			03/25 HEALY, M	Safety Glasses- Mary Healy	12.00
			03/25 Shriro, T	Safety glasses- Ted Shriro	3.20
			03/25 SEDERLIN, R	Security Upgrade- shop	65.10

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170509	4/16/25	The Bank of America			
			03/25 DZIERZEK, D	Server Purchase / DPW - Ops /	2,509.85
			03/25 Weaver, S	Service Fee for 2024 Landlord	2.00
			03/25 VAUGHT, M	Sewers supplies	73.90
			03/25 SEDERLIN, R	Shop Supplies	32.99
			03/25 SEDERLIN, R	Shop Tool	7.99
			03/25 SEDERLIN, R	Shop Tool	10.00
			03/25 SEDERLIN, R	Shop Tools	61.95
			03/25 Wright, C	Shovels- sewers	66.96
			03/25 Stancliff, H	Signal Inspector Class- Stancl	550.00
			03/25 Shriro, T	Soaker hoses, couplings and wa	110.17
			03/25 SEDERLIN, A	Soft Enamel Coins (25)	380.00
			03/25 Resch, J	Software fee to capture text m	3.99
			03/25 Shriro, T	Spray Paint	16.96
			03/25 Stephens, J	Spring Clean Up- Laminated Pos	44.40
			03/25 Shriro, T	Sprinkler and hose cap	33.98
			03/25 Sherer, J	Stamp for Notary for Ryan Murr	50.85
			03/25 SPIRO, L	Sticker for Students at CWU	277.50
			03/25 Shriro, T	String trimmer blade, hardware	208.45
			03/25 Dorsey, K	Supplies for Home and Garden S	3.30
			03/25 Dorsey, K	Supplies for Home and Garden S	5.00
			03/25 Segura, J	Supplies for Vactor	31.94
			03/25 MONROE, T	THANK YOU FOR VOLUNTEER APPREC	39.99
			03/25 MONROE, T	THANK YOU PENCILS FOR VOLUNTEE	19.99
			03/25 Quesada, A	THE HOME DEPOT #4028 - Purchas	987.00
			03/25 Mumme, J	Task Force Paper Clips	4.98
			03/25 Tavernier-Culver, B	Test for Herbicide License- Ta	58.00
			03/25 Tavernier-Culver, B	Textbook- Tavernier, B- Weed M	22.93
			03/25 ALLOCCO, M	Three Year CPA License Renewal	230.00
			03/25 VAUGHT, M	Toner- traffic printer	119.30
			03/25 BARNETT, B	Traffic supplies	7.74
			03/25 Stancliff, H	Traffic supplies	35.94
			03/25 Stancliff, H	Traffic supplies- replacement	11.96
			03/25 VAUGHT, M	Traffic- LED lights	860.01
			03/25 Sherer, J	Training Course for Matt Kallu	415.00
			03/25 KIMPTON, M	Training Materials/Books for M	264.50
			03/25 KIMPTON, M	Training Materials/Books for M	1,335.60
			03/25 KRUEGER, K	Training Workshop for Kristi -	35.00
			03/25 KRUEGER, K	Training Workshop for McKenzie	35.00
			03/25 MILLER, T	Transportation for Salem Capit	26.00
			03/25 Shriro, T	Transportation for Ted Shriro	269.00
			03/25 Shriro, T	Transportation for conference	168.18
			03/25 Shriro, T	Trash bags	16.99
			03/25 Shriro, T	Trash bags	16.99
			03/25 Zarazua, J	Travel LC Visitor Industry Sum	300.00
			03/25 Camp, A	Travel LC, Council lunch to di	72.00
			03/25 Shriro, T	Travel booking fee for Ted Shr	7.20
			03/25 SELVEY, E	Treatment Court Rewards	18.66
			03/25 Pulido, A	UA airfare refund	-341.58
			03/25 Pulido, A	UA airfare refund	-341.58
			03/25 Zarazua, J	UA checked bag	35.00
			03/25 Zarazua, J	UA checked bag	35.00
			03/25 Zarazua, J	UA checked bag	35.00
			03/25 Zarazua, J	UA checked bag	35.00
			03/25 Zarazua, J	UA seat purchase	38.99
			03/25 Zarazua, J	UA seat purchase	38.99
			03/25 Zarazua, J	UA seat purchase	76.99
			03/25 Zarazua, J	UA seat purchase for United Fr	76.99
			03/25 Ditzel, Lydia E	URL service / link management	96.00
			03/25 Gonzales Figueroa, C	Urban Bikeway Design Guide	52.64
			03/25 POLEN, W	VAN MODIFICATION	64.04

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0170509	4/16/25	The Bank of America			
			03/25 DELCASTILLO, A	WATERPROOF MIC/EAR PIECE	176.69
			03/25 SPIRO, L	WEF/PMCWA Professional Members	205.60
			03/25 MONROE, T	WIRELESS BILL FOR FEB	44.16
			03/25 Casey, C	WWW.VOLGISTICS.COM - Subscript	290.00
			03/25 Storey, A	Wash Bay Pipe Repairs	123.72
			03/25 Storey, A	Wash Bay Repairs- OPS	60.74
			03/25 Storey, A	Wash Bay Repairs- OPS	74.50
			03/25 Storey, A	Wasp spray for Library	7.99
			03/25 Velasco Jr, J	Wasp spray for Library	15.98
			03/25 Opdahl, O	Wastewater Test- Opdahl, O	321.36
			03/25 Zarazua, J	Water refills for CMO	15.00
			03/25 Zarazua, J	Water refills for CMO	58.00
			03/25 Espinoza, M	Water- City Hall	50.00
			03/25 Espinoza, M	Water- City Hall	60.00
			03/25 FARSET, M	Waterproof storage for streetl	29.98
			03/25 BARNETT, B	Work Planning Lunch- Traffic	34.33
			03/25 KINSEY, C	YA PROG - Swank	449.00
			03/25 KINSEY, C	YA PROG - how to train your dr	19.96
			03/25 KINSEY, C	YA PROG - wireless keyboard	27.99
			03/25 KINSEY, C	YA PROG- teen book club	143.50
			03/25 KINSEY, C	YA PROG- teen book club	59.86
			03/25 McCAFFERY, M	Yard Debris Card	50.00
			03/25 DZIERZEK, D	amazon.com - IT CAT6 SJCMDF Ca	432.40
			03/25 DZIERZEK, D	amazon.com - IT MM/SM fiber ca	128.32
			03/25 DZIERZEK, D	amazon.com - IT cage nut tool	15.99
			03/25 DZIERZEK, D	amazon.com - IT label tape and	40.98
			03/25 DZIERZEK, D	amazon.com - IT telco analog h	155.22
			03/25 AUSTIN, B	iNVOICE 615238 -LICENSE	10.20
			03/25 POLEN, W	partial return of TXN00096457	-216.75
			03/25 Bazer, T	supplies for firearm training	19.69
			03/25 Bazer, T	supplies for firearm training	124.89
					142,409.20
0170510	4/17/25	Wise Psychological Consulting LLC	2501529, 2501530, 2501564	Psych Eval 03/23/25	1,050.00
					1,050.00
0170511	4/17/25	Keefe Commissary Supply Company	4846777	C2020:InmateCommissary 3/25/25	226.40
					226.40
0170512	4/17/25	911 Supply Inc	INV-1-51715	Officer uniforms	177.07
					177.07
0170513	4/17/25	911 Supply Inc	INV-1-51717	Detention Officer uniforms	175.09
			INV-1-51716	Officer uniforms	50.35
			INV-1-51718	Officer uniforms	50.35
			INV-1-51722	Officer uniforms	189.14
					464.93

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170513	4/17/25	911 Supply Inc			
0170514	4/17/25	Analytical Laboratory Group	174136	E.coli Sample: Mountaingate	176.00
					176.00
0170515	4/17/25	Coburg Road Quarry, LLC	92954	Drainage Maint Materials 3/24	98.00
					98.00
0170516	4/17/25	Jacobs Engineering Group,Inc.	D3710201-24	P80101: Jan 2025 (Pay App 24)	146,658.75
			D3564000-34R	P80104: 11/23/24-12/27/24	73,203.37
					219,862.12
0170517	4/17/25	SWARCO McCain	INV0285769	Base Asy/Square w/alum door	2,088.00
					2,088.00
0170518	4/17/25	National Business Solutions	IN144642	Copy Overage 2/27/25-3/26/25	66.45
			IN144771	Copy Overage: 2/28-3/28/25	31.20
					97.65
0170519	4/17/25	Willamette Valley Awards, Inc.	63643	Nameplate: J Cleversey	13.15
					13.15
0170520	4/17/25	Wildish Sand & Gravel Company	145224	Street Maint Materials 3/25/25	404.62
					404.62
0170521	4/17/25	San Diego Police Equipment Co. Inc.	664906	C3840: Ammunition	13,590.00
					13,590.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170522	4/17/25	WECO			
			CP-00304074	CNO#:Motorcycle Fuel 3/18-3/26	131.28
					131.28
0170523	4/17/25	Traetow, McKenzie			
			Lunch Mtg 4/3/2025	Lunch Mtg 4/3/2025 Reimb	17.48
			SUB Lunch 4-25	Reimbursement: SUB Lunch 4-25	18.50
					35.98
0170524	4/17/25	Green, Terrence			
			SUB Lunch Reimb 4/2/25	SUB Lunch Reimb 4/2/25	25.25
					25.25
0170525	4/17/25	Ingram Library Services			
			87563401	C2969: ADULT FICTION	13.39
			87326740	C2969: ADULT FICTION	16.53
			87476988	C2969: ADULT FICTION	17.42
			87418061	C2969: ADULT FICTION	37.07
			87563404	C2969: ADULT FICTION	200.53
			87418064	C2969: ADULT FICTION	319.85
			87418060	C2969: ADULT NON-FICTION	17.06
			87563403	C2969: ADULT NON-FICTION	17.07
			87563407	C2969: ADULT NON-FICTION	18.11
			87326739	C2969: ADULT NON-FICTION	19.34
			87563400	C2969: ADULT NON-FICTION	40.45
			87577257	C2969: ADULT NON-FICTION	111.52
			87563408	C2969: ADULT NON-FICTION	1,133.57
			87418066	C2969: JR BOOKS	7.64
			87418067	C2969: JR BOOKS	7.82
			87441050	C2969: JR BOOKS	10.21
			87418062	C2969: JR BOOKS	11.40
			87216190	C2969: JR BOOKS	12.40
			87216191	C2969: JR BOOKS	19.74
			87326742	C2969: JR BOOKS	21.48
			87418069	C2969: JR BOOKS	22.68
			87306500	C2969: JR BOOKS	24.02
			87563402	C2969: JR BOOKS	48.40
			87418063	C2969: JR BOOKS	61.65
			87418068	C2969: JR BOOKS	92.49
			87476989	C2969: JR BOOKS	96.64
			87192389	C2969: JR BOOKS	156.53
			87306501	C2969: JR BOOKS	179.01
			87441051	C2969: JR BOOKS	856.28
			87306505	C2969: YA BOOKS	7.79
			87192391	C2969: YA BOOKS	9.77
			87418065	C2969: YA BOOKS	11.38
			87563399	C2969: YA BOOKS	11.39
			87563405	C2969: YA BOOKS	15.92
			87563406	C2969: YA BOOKS	15.92
			87192387	C2969: YA BOOKS	16.43
			87527871	C2969: YA BOOKS	19.39
			87306504	C2969: YA BOOKS	136.46
			87563409	C2969: YA BOOKS	732.47
			87326741	C2969:G&M AUTHOR &MUSIC SERIES	420.61
					4,987.83

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170525	4/17/25	Ingram Library Services			
0170526	4/17/25	REDW LLC	215845	FY25 MWMC Audit	4,000.00
					4,000.00
0170527	4/17/25	Ditzel, Lydia Elyse	Winter 2024 Tuition	Winter25 Tuition Reimbursement	3,106.35
					3,106.35
0170528	4/17/25	NW Natural	414994-4 STMT 03/31/25	FS14; 02/28-03/31/25	621.06
			2169456-7 STMT 03/31/25	FS16; 02/28-03/31/25	652.05
			2003187-8 STMT 03/31/25	FS3; 02/28-03/31/25	136.40
			540107-0 STMT 03/28/25	FS5; 02/28-03/28/25	528.60
			101 S. A: 3/31/25	Gas @ 101 S. A: 2/28-3/31	223.14
			150 N. 6th: 3/31/25	Gas @ 150 N. 6th: 2/28-3/31	30.49
			293 S 18th: 3/31/25	Gas @ 293 S 18th: 2/28-3/31	63.09
			295 S. 18th	Gas @ 295 S. 18th: 2/28-3/31	406.79
			437 Main: 3/31/25	Gas @ 437 Main St:2/28-3/31	23.15
			765 A St: 3/31/25	Gas @ 765 A St: 2/28-3/31	727.31
			JC GAS: 2/28/25-3/28/25	JC Gas: 2/28/25-3/28/25	4,516.08
					7,928.16
0170529	4/17/25	Brian Keetle	OPCA SPRING K9 SEMINAR-PERDIEM	OPCA Spring K9 Seminar-PerDiem	210.00
					210.00
0170530	4/17/25	Douglas, Andrew	OPCA SPRING K9 SEMINAR-PERDIEM	OPCA Spring K9 Seminar-PerDiem	210.00
					210.00
0170531	4/17/25	O'Leary, Conner James	OPCA SPRING K9 SEMINAR-PERDIEM	OPCA Spring K9 Seminar-PerDiem	175.00
					175.00
0170532	4/17/25	Garcia-Cash, Julio N	OPCA SPRING K9 SEMINAR-PERDIEM	OPCA Spring K9 Seminar-PerDiem	175.00
					175.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170533	4/17/25	Casarez, Daniel	OPCA SPRING K9 SEMINAR-PERDIEM	OPCA Spring K9 Seminar-PerDiem	175.00
					175.00
0170534	4/17/25	Granillo, Daniel	OPCA SPRING K9 SEMINAR-PERDIEM	OPCA Spring K9 Seminar-PerDiem	175.00
					175.00
0170535	4/17/25	Leahy Cox, LLP	April 2025	C3086: City Prosecution 04/25	32,257.19
					32,257.19
0170536	4/17/25	Austin, Brian	2025 NORCAN CONFERENCE-PERDIEM	2025 NORCAN Conference-PerDiem	198.00
					198.00
0170537	4/17/25	Correctional Industries Accounting	F190688	C2091: Inmate Food	3,046.20
			F190817	C2091: Inmate Food	3,693.00
			F190566	C2091: Inmate Food	3,973.00
			F190758	C2091: Inmate Food	4,312.00
			F190932	C2091: Inmate Food	4,329.00
			F190633	C2091: Inmate Food	4,372.00
			F191001	C2091: Inmate Food	4,444.00
			FCR006317	C2091: Inmate Food Credit	-114.00
					28,055.20
0170538	4/17/25	Cascade Health Solutions	14160325COS1	C3397; Mar SWC Admin Fee	27,989.00
			14160325COS1	C3397; Mar SWC Physcl Therapy	7,350.00
			14160325COS2	C3397; Mar SWC Supplies	3,131.50
			94396	C3397; Occupational Med	838.00
					39,308.50
0170539	4/17/25	Auramates	000174	Ops Laundry Service: 4/10/25	64.05
					64.05
0170540	4/17/25	Lane Forest Products, Inc.	S816074	Yard Debris Card-Prepaid	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170541	4/17/25	Verizon Wireless	6109983542	Cell/iPad Chgs 03/02-04/01	4,073.08
			6110718147	FIRE-MOBILE COMP 03/11-04/10	408.40
					4,481.48
0170542	4/17/25	MODA	251020000509	Dental Claims 04/06-04/12/25	15,858.20
					15,858.20
0170543	4/17/25	Brooks Towing & Off Road Recovery, LLC	002938	SPD Tow: SPD Cop Car	195.00
					195.00
0170544	4/17/25	Professional Credit Service	ACH Test	ACH Test	0.01
					0.01
0170545	4/17/25	L N Curtis & Sons aka Curtis Blueline	ACH Test	ACH Test	0.01
					0.01
0170546	4/17/25	Midwest Tape	ACH Test	ACH Test	0.01
					0.01
0170547	4/17/25	Weaver, Sarah	ACH Test	ACH Test	0.01
					0.01
0170548	4/17/25	Brown & Caldwell Engineers, Inc.	ACH Test	ACH Test	0.01
					0.01
0170549	4/17/25	Rubenstein's Contract Carpet, LLC	ACH Test	ACH Test	0.01
					0.01

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170550	4/17/25	Wilbur Ellis Co.	ACH Test	ACH Test	0.01
					0.01
0170551	4/17/25	Rear's Manufacturing Company	ACH Test	ACH Test	0.01
					0.01
0170552	4/17/25	Rowell Brokaw Architects, Inc	ACH Test	ACH Test	0.01
					0.01
0170553	4/17/25	Traffic Safety Supply Co., Inc.	ACH Test	ACH Test	0.01
					0.01
0170554	4/17/25	iSecure Information Security	ACH Test	ACH Test	0.01
					0.01
0170555	4/17/25	Carollo Engineers, Inc	ACH Test	ACH Test	0.01
					0.01
0170556	4/24/25	Beacon Application Services Corp	4773	PS Service C3818 Feb-Mar 2025	12,495.00
					12,495.00
0170557	4/24/25	911 Supply Inc	INV-1-51955	Detention Officer uniforms	237.68
			INV-1-51847	Officer uniforms	1,347.65
					1,585.33
0170558	4/24/25	Keefe Commissary Supply Company	1936875	C2020: Inmate Hygiene Kits	110.00
			4879151-3713219	C2020:CommissaryCredit 4/14/25	-7.66
					102.34

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170559	4/24/25	Peterson Machinery Co. aka Peterson CAT	PC510370579	Veh# 7093-A: Holder Tooth/Bolt	342.59
					342.59
0170560	4/24/25	Cornerstone Associates, Inc	2503LMD026	Landscape Service: March 2025	2,442.14
					2,442.14
0170561	4/24/25	ECONorthwest	31081	C3793 Fiscal Stability Task Fo	7,963.75
					7,963.75
0170562	4/24/25	Fastenal Company	OREUG135306	Gloves & Inspection Reports	200.95
					200.95
0170563	4/24/25	One Call Concepts, Inc.	5030477	March 2025: 540 Reg Tickets	831.60
					831.60
0170564	4/24/25	Ergometrics & Applied Personnel Res. Inc	147073	Police Records 2nd Rnd Testing	210.00
					210.00
0170565	4/24/25	Guillen,Vicky	MARCH 2025	SMC Translate Mar 2025	50.00
					50.00
0170566	4/24/25	Carlson Testing, Inc.	1301531	P80104: Masonry & Rock/Rebar	1,995.00
					1,995.00
0170567	4/24/25	Verizon Wireless	6109983543	Cell/iPad Chgs 03/02-04/01	4,449.00
			6110649819	Cell/iPad Chgs 03/11-04/10	2,601.34
					7,050.34

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170568	4/24/25	Cathy Ouellette Attorney at Law LLC			
			501	Drug Court BJA Grant Mar 25	1,721.25
			501	Drug Court ODOT Grant Mar 25	2,267.50
					3,988.75
0170569	4/24/25	Relief Nursery Inc			
			INV-00696	Drug Court/ODOT Grant Mar 25	4,341.76
					4,341.76
0170570	4/24/25	Firstline Communications, Inc.			
			184020	SIP TRUNK/911/DID: 3/6-4/6/25	1,337.46
					1,337.46
0170571	4/24/25	Ingram Library Services			
			87689673	C2969: ADULT FICTION	79.20
			87617778	C2969: ADULT FICTION	93.01
			87668011	C2969: ADULT FICTION	280.91
			87655497	C2969: ADULT NON-FICTION	12.13
			87617777	C2969: ADULT NON-FICTION	15.20
			87689672	C2969: ADULT NON-FICTION	17.66
			87668012	C2969: ADULT NON-FICTION	18.11
			87617779	C2969: ADULT NON-FICTION	66.99
			87668010	C2969: JR BOOKS	5.24
			87655498	C2969: JR BOOKS	88.56
			87668014	C2969: JR BOOKS	1,078.21
			87617776	C2969: YA BOOKS	22.32
			87617780	C2969: YA BOOKS	27.55
			87668013	C2969: YA BOOKS	27.68
			87577258	C2969: YA BOOKS	53.55
					1,886.32
0170572	4/24/25	Foshay Contracting			
			04142025_02	EHR3931: 887 21st Street	1,350.00
					1,350.00
0170573	4/24/25	Monroe,Tiffany			
			FOOD FOR T. BOEHM RETIREMENT	Food for T. Boehm retirement	91.59
					91.59
0170574	4/24/25	WECO			
			WIN-0310639	Biodiesel	18,048.86
			CP-00306428	CNO#: Motorcycle Fuel 4/1-4/14	67.03
					18,115.89

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170575	4/24/25	Auramates	000176	CH Laundry Service: 4/14/25	55.30
			000179	CH Laundry Service: 4/21/25	55.30
			000165	Ops Laundry Service: 3/20/25	82.87
			000175	Ops Laundry Service: 4/14/25	230.05
			000177	Ops Laundry Service: 4/17/25	104.72
			000178	Ops Laundry Service: 4/21/25	99.04
					627.28
0170576	4/24/25	Zeitner, Chris	GIS in Action 2025	GIS in Action: Per Diem & Park	176.00
					176.00
0170577	4/24/25	Emerald People's Utility District	131059: 4/9/25	BobS/MtVern: 3/5/25-4/3/25	52.25
					52.25
0170578	4/24/25	Nelson Truck Equipment Co. Inc.	760563	Clutch for Sander	446.60
					446.60
0170579	4/24/25	GPS Insight LLC	INV1681390	4-25: GPS Vehicle Monitoring	913.65
					913.65
0170580	4/24/25	The Dyer Partnership & Planner Inc	0000040084	C3828: P21204 Svs 2/27-3/26	8,953.00
					8,953.00
0170581	4/24/25	Rust, Mark	PLAN CONF 2025 PER DIEM	Plan Conf 2025 Per Diem	348.00
					348.00
0170582	4/24/25	Michael Engelmann	GIS in Action 2025	GIS in Action: Per Diem/Auto	298.30
					298.30
0170583	4/24/25	Dylan Korth	ACH Test	ACH Test	0.01
					0.01

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
0170584	4/24/25	Bolt Laundry Service LLC	ACH Test	ACH Test	0.01
					0.01
0170585	4/24/25	Kelley Create Co	ACH Test	ACH Test	0.01
					0.01
0170586	4/24/25	Step Forward Activities, Inc.	ACH Test	ACH Test	0.01
					0.01
170697 - VOI	4/4/25	City of Springfield	Test Check Print	Test Check Print	0.01
					0.00
170698	4/4/25	McKenzie Animal Hospital, PC	664237109	Poker vet services	141.60
					141.60
170699	4/4/25	Airgas USA, LLC	9159179362	FS4: OXYGEN USP 125 CGA 540	29.76
					29.76
170700	4/4/25	Rulo Strategies, LLC	4	SMART Crt Evltr 01/01-02/28/25	3,984.04
					3,984.04
170701	4/4/25	Day Wireless Systems	INV865711	Radio programming support	650.00
					650.00
170702	4/4/25	Motorola Solutions Inc	8282094287	Remote radio mount	860.67
					860.67

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170703	4/4/25	Rowell Brokaw Architects, Inc	7094	C3268 GW Master Plan 03-25	13,205.13
					13,205.13
170704	4/4/25	Pacific Office Automation	145277	Copy Overage: 2/12-3/12	166.79
					166.79
170705	4/4/25	Wilbur Ellis Co.	PO# C3837	C3837: FY25 Herbicide Purch	11,827.78
					11,827.78
170706	4/4/25	Grainger, Inc.	9438275290	JC: Jail HVAC Motor Repair	1,331.07
					1,331.07
170707	4/4/25	Rear's Manufacturing Company	458087	Herbicide Gauge	18.00
					18.00
170708	4/4/25	Comcast	SJC 3/24/25-4/23/25	SJC Internet	299.85
					299.85
170709	4/4/25	Tyler Technologies, Inc	025-500411	Yr 7 SaaS Renewal 03/25-02/26	65,548.00
					65,548.00
170710	4/4/25	League Of Oregon Cities	13660	Job Post Traffic Engr Tech	25.00
					25.00
170711	4/4/25	Cintas	4223919187	Safety Clothing/Shop Towels	117.54
					117.54

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170712	4/4/25	Parts Authority, LLC			
			273-839400	Veh# 6074: Wiper Blades	18.58
			273-842070	Veh# 6113: Filters & Wipers	25.87
			273-842070	Veh# 6123: Filters & Wipers	25.87
			273-840649	Veh# 6127/19: Filters & Wipers	31.78
			273-839664	Veh# 7163/4: Wipers/Filters	190.64
					292.74
170713	4/4/25	Springfield Public School/Lane Co SD 19			
			68878	January 2025 Unleaded Fuel	27,625.00
			69082	Mill Street Handout Printing	35.80
			69082	Septic Brochure Printing	305.04
					27,965.84
170714	4/4/25	Emma's Sewing Svc aka Emma J Patrick			
			802587	Uniform Alterations	20.00
					20.00
170715	4/4/25	CenturyLink			
			02/17/25-03/17/25	CenturyLink 02/17/25-03/17/25	3,026.35
					3,026.35
170716	4/4/25	ELOIZA LOPEZDELEON			
			2501350	BAIL REFUND 2501350	255.00
					255.00
170717	4/4/25	Proper Built Inc			
			250036-1	Bathroom: 413 W Olympic	1,337.00
			250021-1	Deck Skirting: 5335 Main St	1,780.00
					3,117.00
170718	4/4/25	Ready Rooter Inc. & Chapman Plumbing			
			WO-2357	BR Faucet: 491 West M St	304.00
			WO-2867	Bathroom Sink-1430 S St.	339.00
			WO-3141	Replace Valve Washers: 2150 La	215.45
			WO-0337	Sewer Line Replace: 1664 Main	5,450.00
			WO-2830	Water Heater Replace: 887 21st	1,799.90
					8,108.35
170719	4/4/25	The Good Son, LLC			
			2998	Replace Door: 4283 Daisy	830.00
					830.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170720	4/4/25	Associated Heating & Air Condition Inc.	628790	Blower Diagnostic: 5285 Cynthi	270.00
			628759	Blower Motor Diag: 5285 Cynthi	19.95
			626982	Heat Pump Maint: 2145 31st	132.00
					421.95
170721	4/4/25	Humans for Housing Education Inc	0002	FILM SPEAKER FEE & TRAVEL COST	693.00
					693.00
170722	4/4/25	HD Fowler Co.	I6950700	Florescent Green Marking Paint	631.10
					631.10
170723	4/4/25	Sontag, Katharine	JR PROG - SAT STORYTIMES	JR PROG-SAT STORYTIMES	200.00
					200.00
170724	4/4/25	Pape' Machinery	15949476	Veh# 7138: Wheel	246.91
					246.91
170725	4/4/25	Springfield Tire Factory, Inc.	1076298	Veh# 6121: Two Tires	223.20
					223.20
170726	4/4/25	Fix Auto Springfield	121301390	Vehicle 6117 Repair	1,000.00
					1,000.00
170727	4/4/25	Western Systems Inc	0000065944	Ethernet Switch (8) 10/100 Por	3,796.38
			0000065871	Ethernet Switch/Server	5,194.56
					8,990.94
170728	4/4/25	Professional Credit Service	49040	Commissions	347.90
			49069	Commissions	2,696.52
					3,044.42

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170729	4/4/25	Springfield Utility Board	MAR312025	SUB BILLS WK 5-MAR	5,300.33
					5,300.33
170730	4/4/25	Minnesota Child Support Payment Ctr	Child Support 3/28/25 Payroll	Child Support 3/28/25 Payroll	501.78
					501.78
170731	4/4/25	California State Disbursement Unit	Child Support 3/28/25 Payroll	Child Support 3/28/25 Payroll	37.38
					37.38
170732	4/4/25	4 Point Electric	811-25-000541-ELEC	Refund: Duplicate Permit	387.27
					387.27
170733	4/2/25	VanGordon, Sean	United Front 2025	Per Diem: United Front 2025	397.00
					397.00
170734 - VOI	4/9/25	City of Springfield	Test Check Print	Test Check Print	0.01
					0.00
170735	4/11/25	Cynthia Sandefur	328-24193736	AMB REFUND 328-24193736	30.00
					30.00
170736	4/11/25	Darwin Brandow	328-24292191	AMB REFUND 328-24292191	290.00
					290.00
170737	4/11/25	MODA	328-24242534	AMB REFUND 328-24242534	1,971.28
					1,971.28

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170738	4/11/25	Trillium Community Health Plan, Inc.	328-25004563	AMB REFUND 328-25004563	0.90
					0.90
170739	4/11/25	Trillium Community Health Plan, Inc.	328-25016323	AMB REFUND 328-25016323	0.90
					0.90
170740	4/11/25	Trillium Community Health Plan, Inc.	328-25024206	AMB REFUND 328-25024206	311.42
					311.42
170741	4/11/25	Trillium Community Health Plan, Inc.	SP22071	AMB REFUND SP22071	26.76
					26.76
170742	4/11/25	Trillium Community Health Plan, Inc.	SP18770	AMB REFUND SP18770	10.45
			SP19366	AMB REFUND SP19366	10.45
					20.90
170743	4/11/25	Progressive Insurance	SP18455	AMB REFUND SP18455	116.06
					116.06
170744	4/11/25	PacificSource Health Plans	SP18742	AMB REFUND SP18742	10.45
					10.45
170745	4/11/25	Farmers Insurance - Refunds	SP20357	AMB REFUND SP20357	100.00
					100.00
170746	4/11/25	DMAP-REFUND	SP20441	AMB REFUND SP20441	26.76
					26.76

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170747	4/11/25	DMAP-REFUND	SP23408	AMB REFUND SP23408	26.76
					26.76
170748	4/11/25	DMAP-REFUND	SP24595	AMB REFUND SP24595	311.42
					311.42
170749	4/11/25	KAISER PERMANENTE	SP21735	AMB REFUND SP21735	1,819.12
					1,819.12
170750	4/11/25	United Healthcare-Refunds	SP22084	AMB REFUND SP22084	276.35
					276.35
170751	4/11/25	Blue Cross Of Oregon	SP22427	AMB REFUND SP22427	538.64
					538.64
170752	4/11/25	Medicare Refunds - OR	SP22941	AMB REFUND SP22941	371.96
					371.96
170753	4/11/25	BLUE CROSS FEDERAL	SP22965	AMB REFUND SP22965	66.43
					66.43
170754	4/11/25	BRIAN M HUMPHREYS	0111302	RESTITUTION 0111302	100.00
					100.00
170755	4/11/25	International House of Pancakes	1609181	RESTITUTION - DOCKET #1609181	30.15
					30.15

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170756	4/11/25	KATELYN LOWRY	2303705 MARCH 2024	RESTITUTION 2303705	500.00
					500.00
170757	4/11/25	COLONIAL TERRACE APARTMENTS	2100250 MAY 2024	RESTITUTION 2100250	195.30
					195.30
170758	4/11/25	TOMMY DAUGHTERY	2204456 AUGUST	COMP FINE 2204456	25.00
					25.00
170759	4/11/25	Med-Tech Resources,Inc.	152729	Protective gloves	600.00
					600.00
170760	4/11/25	McKenzie Animal Hospital, PC	664237481 664237687	Nord vet services Poker vet services	122.45 98.00
					220.45
170761	4/11/25	Pacific Office Automation	164768	COPIER MAINT 12/21-03/21/25	84.78
					84.78
170762	4/11/25	Cintas	4224658556	Safety Clothing & Shop Towels	117.54
					117.54
170763	4/11/25	Western Exterminator Company	74822908	Pest Control Service	148.20
					148.20
170764	4/11/25	L N Curtis & Sons aka Curtis Blueline	INV929108	Uniform accessories	44.92
					44.92

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170765	4/11/25	General Code, LLC	GC00129668	eCode360 Annual Maintenance	2,045.00
					2,045.00
170766	4/11/25	HD Supply Formally Home Depot Pro	857313407	Janitorial Supplies - Police	264.61
			857313399	Janitorial Supplies - Police	937.54
					1,202.15
170767	4/11/25	HD Fowler Co.	I6955342	Inbound Freight	120.00
					120.00
170768	4/11/25	Owen Equipment Company	00221897	Veh# 7164: BRG-MRP 1.5 IDX	36.43
			00221898	Veh# 7164: Water Pump/Flange	2,104.86
					2,141.29
170769	4/11/25	Tyler Technologies, Inc	045-512011	C3620: SAAS Training 3-25	800.00
					800.00
170770	4/11/25	Harper Houf Peterson Righellis Inc	60317b	C3711/B21002 Pk2-Remaining $	78,361.60
					78,361.60
170771	4/11/25	Springfield Public School/Lane Co SD 19	69108	March 2025 Unleaded Fuel	28,260.00
					28,260.00
170772	4/11/25	Kelley Create Co	IN1875106	COPIER BASE RENT & USAGE	215.96
					215.96
170773	4/11/25	Always Connected Solutions	INV-031913	NetCloud routers for policecar	28,012.50
					28,012.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170774	4/11/25	Mcnair, David Fernando	0507543-MARCH	COMPENSATORY FINE 0507543	50.00
					50.00
170775	4/11/25	Parts Authority, LLC	273-842879	Veh# 7164/7163: Oil/Air Filter	188.46
					188.46
170776	4/11/25	Pape' Machinery	15959372	Veh# 7138: Ball Joint Sock	113.77
			15949466	Veh# 7138: Wheel	7.53
					121.30
170777	4/11/25	LYNDA KAREEN SLOANES	1011626-MARCH	VICTIM RESTITUTION 1011626	219.93
					219.93
170778	4/11/25	Rowell Brokaw Architects, Inc	7059	P11020: Quad ReDesign 01-25	47,661.70
					47,661.70
170779	4/11/25	ID Plus, Inc.	92188	Officer name tags	36.00
					36.00
170780	4/11/25	BRYAN DWAYNE MCCURRY	2106341-MARCH	COMPENSATORY FINE 2106341	30.00
					30.00
170781	4/11/25	ODP Business Solutions, LLC	416926752001	Office Supplies - Police	26.90
					26.90
170782	4/11/25	RITA MAY ELDER	2200406-MARCH	COMPENSATORY FINE 2200406	100.00
					100.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170783	4/11/25	KORI TAFOYA	2301466-MARCH	RESTITUTION 2301466	50.00
					50.00
170784	4/11/25	CHRISTOPHER SCHUSTER	2307870-MARCH	RESTITUTION 2307870	50.00
					50.00
170785	4/11/25	MARIBEL LOMELI	2403715-MARCH	RESTITUTION 2403715	100.00
					100.00
170786	4/11/25	Springfield Utility Board	APR041625	Apr 25 Dark Fiber Lease	319.33
			2405368-MARCH	RESTITUTION 2405368	100.00
			APR042025	SUB BILLS WK 1-APR	3,683.60
					4,102.93
170787	4/11/25	PeaceHealth	2405992-MARCH	COMPENSATORY FINE 2405992	50.00
			2404969 MARCH 2025	RESTITUTION DOCKET 2404969	75.00
					125.00
170788	4/11/25	RICHARD RIVAS	2105807-MARCH	COMPENSATORY FINE 2105807	25.00
					25.00
170789	4/11/25	Kori Rodley	Apr 2025	Apr 2025 Cell/Internet	85.00
					85.00
170790	4/11/25	Carollo Engineers, Inc	FB63942	P80064: Pay App #12 Feb-25	60,987.13
					60,987.13
170791	4/11/25	City of Eugene	ERC-000010	CERT Award Meeting Reimb	178.04
					178.04

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170792	4/11/25	JACKIE RIGGS	2404744 MARCH 2025	COMP FINE DOCKET 2404744	50.00
					50.00
170793	4/11/25	HAILEE LIERMAN	2404902 MARCH 2025	COMP FINE DOCKET 2404902	25.00
					25.00
170794	4/11/25	Albertson's, Incorporated	2500837 MARCH 2025	COMPENSATORY DOCKET 2500837	50.00
					50.00
170795	4/11/25	TARGET	2406621 MARCH	RESTITUTION 2406621	5.00
			2407627 MARCH 2025	RESTITUTION DOCKET 2407627	45.00
					50.00
170796	4/11/25	SCHMITZ, SHEILA JEANNE	2402200 MARCH 2025	RESTITUTION DOCKET 2402200	40.00
					40.00
170797	4/11/25	AUBREY JANAE CROSSLEY	2204093 MARCH 2025	COMPENSATORY DOCKET 2204093	25.00
					25.00
170798	4/11/25	KATHLEEN A. HENDERSONLUI	2204093 MARCH 2025	COMPENSATORY DOCKET 2204093	25.00
					25.00
170799	4/11/25	PENNY SUE MEADE	2407592 MARCH 2025	RESTITUTION DOCKET 2407592	50.00
					50.00
170800	4/11/25	KENDRA KATHLEEN STUBBS	1708929 MARCH 2025	COMPENSATORY DOCKET 1708929	981.10
					981.10

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170801	4/11/25	NORTHGATE LIQUOR	1709392 MARCH 2025	RESTITUTION DOCKET 1709392	17.97
					17.97
170802	4/11/25	AVILA, MARISSA	2004861 MARCH 2025	RESTITUTION DOCKET 2004861	184.46
					184.46
170803	4/11/25	Oregon Library Association	26644	EMP DEV OLA CONF	110.00
					110.00
170804	4/11/25	FRANCISCO PRECIADO	2500990	BOND REFUND DOCKET 2500990	425.00
					425.00
170805	4/11/25	MELISSA MARIE GRUBBS	2501526	BOND REFUND DOCKET 2501526	170.00
					170.00
170806	4/11/25	Midwest Tape	506915973	C914: AD COL	170.18
					170.18
170807	4/11/25	Emerald Art Center	2024-17	SAC EAC ARTWALK	500.00
					500.00
170808	4/11/25	EC Electric	281018	CH: Counter Lights, CAO	215.75
			281013	CH: Flat Panel Replace/SPL	1,374.75
			280474	CH: Flickering Panels Replaced	420.00
			281017	FS4: Truck Bay Lighting	931.37
					2,941.87
170809	4/11/25	Eugene & Springfield Lock & Safe Co.	3864	C3780: Ops Cameras/Locks-Final	14,640.00
					14,640.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170810	4/11/25	PERKINS, KAYLA MARIE	2206909 MARCH 2025	COMP FINE DKT 2206909	80.00
					80.00
170811	4/11/25	ARIEL MORGENSTERN	2500531 MARCH 2025	COMP FINE DKT 2500531	500.00
					500.00
170812	4/11/25	DANIELLE REIL	2107327 MARCH 2025	RESTITUTION DKT 2107327	25.00
					25.00
170813	4/11/25	Jerry's Home Improvement Center	2302508 MARCH	COMP FINE 2302508	25.00
					25.00
170814	4/11/25	MISTY A EDWARDS	2207417 MARCH	COMP FINE 2207417	30.00
					30.00
170815	4/11/25	STEWART, MICHELLE MARIE	2401835 MARCH	COMP FINE 2401835	100.00
					100.00
170816	4/11/25	BARRADASARPIDES, PASCUAL	2402572 MARCH	COMP FINE 2402572	50.00
					50.00
170817	4/11/25	BALDRIDGE, ALYSSA DAWN	2206477 MARCH 2025	RESTITUTION DKT 2206477	100.00
					100.00
170818	4/11/25	AURORA MUNOZTHOMPSON	2306224	COMP FINE DKT 2306224	50.00
					50.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170819	4/11/25	Wal*Mart	2407487 MARCH	COMP FINE 2407487	50.00
			2400537 MARCH 2025	RESTITUTION DKT 2400537	50.00
					100.00
170820	4/11/25	JOSE FRANCISCO GOMEZ	2500153 MARCH	COMP FINE 2500153	25.00
					25.00
170821	4/11/25	AUTO ZONE	2500232 MARCH	RESTITUTION 2500232	450.00
					450.00
170822	4/11/25	Gannett Oregon LocaliQ	11110578	RG Traff Engin T ech 2025-06	364.04
					364.04
170823	4/11/25	Gannett Oregon LocaliQ	11153128	RG Envn Analyst 2025-07	177.23
					177.23
170824	4/11/25	Gannett Oregon LocaliQ	11172650	RG Des & Const Coor 2025-10	55.10
			11172650	RG EnvSvs Indus Pretrt 2025-09	55.08
			11172650	RG Envn Analyst 2025-07	55.08
			11172650	RG PW Seasonal Worker 2025-08	55.08
					220.34
170825	4/11/25	WESTBROOK, MONA LEE	2302834 MARCH	RESTITUTION 2302834	200.00
					200.00
170826	4/11/25	LITSON, SCOTT RAYMOND	2303680 MARCH	COMP FINE 2303680	140.00
					140.00
170827	4/11/25	DIANE HAMILTON	2402558	RESTITUTION DKT 2402558	25.00
					25.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170828	4/11/25	SMITH, KALLIE MARIE	2402408 MARCH	RESTITUTION 2402408	200.00
					200.00
170829	4/11/25	WHITECLOUD, AUTUMN	2500617 MARCH	COMP FINE 2500617	25.00
					25.00
170830	4/11/25	WILVET SOUTH	2307778 MARCH 2025	RESTITUTION DKT 2307778	169.00
			2307779 MARCH 2025	RESTITUTION DKT 2307779	169.00
					338.00
170831	4/11/25	RYAN FEUERSTEIN	2307778	OVERPAYMENT DKT 2307778	56.00
					56.00
170832	4/11/25	MORGAN SMITH	2307779	OVERPAYMENT DKT 2307779	31.00
					31.00
170833	4/11/25	Pro Sound & Video	41884	CH: LMR HDMI input repair	795.00
					795.00
170834	4/11/25	TK Elevator Corporation	3008451616	Annual Maintenance: JC/CH/FS	3,864.20
					3,864.20
170835	4/11/25	Western States Environmental	5894B	C3848:Glacier Dr-addt'l Hazmat	825.00
					825.00
170836	4/11/25	Oregon Dental Service	DENT ADMIN FEE APR 2025	C1596; Delta Den Admin Apr 25	3,401.53
					3,401.53

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170837	4/10/25	Wildish Community Theater	03/27/2025	SACA 2025 Sponsorship	500.00
					500.00
170838	4/10/25	SMUIN, JOSHUA LORENZO	BOND REFUND 2405443	BOND REFUND 2405443	1,020.00
					1,020.00
170839	4/15/25	City of Springfield	Test Check Print	Test Check Print	0.01
					0.01
170840	4/18/25	City of Eugene	EFD-002632	FEB 25 EMS SUPPLIES & O2	11,648.19
			EFD-002632	FEB 25 LOGISTICS	27,544.12
			EFD-002632	FEB 25 STATION SUPPLIES	788.53
			EFD-002632	FEB 25 SUPPLIES	194.19
			EFD-002632	TURNOUTS REPLACEMENT	47,354.66
					87,529.69
170841	4/18/25	City of Eugene	606 (Enviro Svs)	Booth Fee-Home & Garden Show	410.00
			606 (MWMC)	Booth Fee-Home & Garden Show	410.00
					820.00
170842	4/18/25	SHANNON ORTIZ	2304508 AUGUST	RESTITUTION 2304508	100.00
			2304508 MAY 2024	RESTITUTION 2304508	100.00
			2304508 JULY 2024	RESTITUTION DOCKET 2304508	100.00
			2304508 JUNE	VICTIM RESTITUTION 2304508	100.00
					400.00
170843	4/18/25	League Of Oregon Cities	13695	Job Post Environmental Analyst	25.00
					25.00
170844	4/18/25	McKenzie Animal Hospital, PC	664237768	Nord vet services	201.31
			664237769	Poker vet services	48.24
					249.55

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170845	4/18/25	50 Plus Magazine LLC	2465	MUSEUM MEMB APRIL/MAYMARKETING	200.00
					200.00
170846	4/18/25	Cintas	5261218201	Jail Meds Stacked & Organized	65.55
			5261218201	SPD Meds Stacked & Organized	203.21
					268.76
170847	4/18/25	Cintas	4225396628	Work Clothes/Shop Towels	117.54
					117.54
170848	4/18/25	Oregon State University	1166	Barnett: MUTCD & Design Guide	35.00
					35.00
170849	4/18/25	Kimball Midwest	103214571	Cable Ties/Lockwashers/Tubing	45.20
					45.20
170850	4/18/25	Campbell Commercial Real Estate	MAR-2025	SEDA Mar25 Property Mgmt Fee	3,003.00
					3,003.00
170851	4/18/25	A & I Distributors	58668-00	Bulk Gal Def	283.92
					283.92
170852	4/18/25	Owen Equipment Company	00221923	T2+ Max Safety Helmets (6)	899.94
			00222025	Veh# 7034: Heat Exchanger	230.29
			00221972	Veh# 7034: Heat Exchanger	2,284.52
					3,414.75
170853	4/18/25	HD Supply Formally Home Depot Pro	858192453	CH: TP, Towels, Trash Liners	226.43
			858192461	CH: Towels, TP, Trash Liners	573.34
			859182271	Janitorial Supplies - Jail	2,008.78
			857507263	Janitorial Supplies - Police	88.54
					2,897.09

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170854	4/18/25	Pacific Office Automation	172874	B/W Copy Kit: 3/26/25-4/26/25	33.00
			172873	Copy Overage: 2/26-3/26/25	53.56
					86.56
170855	4/18/25	Step Forward Activities, Inc.	129319	Pet Waste Station Supplies	1,255.96
					1,255.96
170856	4/18/25	Alarm Solutions Inc	56574	Qtrly Alarm System Monitoring	120.00
					120.00
170857	4/18/25	Innes, Jordan	RETURN OF FUNDS; CASE #25-1461	Return of Funds; Case #25-1461	1,197.00
					1,197.00
170858	4/18/25	LCSO Fiscal Office	SO9175	C3334:LE services-retail theft	4,745.30
					4,745.30
170859	4/18/25	JESSICA CHRISTINE MUNOZ	2500151 2500731 2500732	BOND REFUND 2500151,2500731,32	1,275.00
					1,275.00
170860	4/18/25	Midwest Tape	506946259	C914: AD COL	91.45
					91.45
170861	4/18/25	Airgas USA, LLC	9159525878	FS16: OXYGEN USP 125 CGA 540	14.88
					14.88
170862	4/18/25	BTTS Construction, LLC	508	Ramp System Replacement	1,745.00
					1,745.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170863	4/18/25	Comfort Flow Heating	117363	Heating Diagnistic: 539 Lckhvn	90.00
					90.00
170864	4/18/25	Roto Rooter Eugene/Bend Oregon	154376	Replace/Install 4" Clean-Out	719.51
					719.51
170865	4/18/25	BridgeTower OpCo, LLC	745766865	MWMC Legal Notice Posting	229.90
					229.90
170866	4/18/25	Brown & Caldwell Engineers, Inc.	53557476	P80113: 1/24/25-2/20/25	23,970.04
					23,970.04
170867	4/18/25	CDW Government, Inc.	AD4RD8W	KB4 3Y 2025-28	25,951.80
					25,951.80
170868	4/18/25	IDASOTERA MCGILLIGAN	2405466 2501701	BOND REFUND 2502042, 2406368	426.00
					426.00
170869	4/18/25	First-Citizens Bank & Trust Company	46843348	C2887: Copier Lease	585.96
					585.96
170870	4/18/25	Central Print & Reprographics	580839	(6,000) Dayroom/Razer Request	178.01
					178.01
170871	4/18/25	Emma's Sewing Svc aka Emma J Patrick	802589	Uniform Alterations	20.00
					20.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170872	4/18/25	LESLIE REED	2407770	BAIL REFUND 2407770	425.00
					425.00
170873	4/18/25	Oliver, Leontine	MUS ILLUM WILDISH 2/8/25	MUS ILLUM WILDISH	300.00
					300.00
170874	4/18/25	Sepulveda, Jesus	AUTHOR POETRY BILINGUAL 4/8/25	AUTHOR POETRY BILINGUAL	100.00
					100.00
170875	4/18/25	Securitas Technology Corporation	6004950221	CH: May 2025 Monitoring/Maint	77.56
			6004954743	JC: May 2025 Monitoring/Maint	68.05
					145.61
170876	4/18/25	Safe Software, Inc.	INV114833	FME Desktop Floating FY26	2,883.63
					2,883.63
170877	4/18/25	Associated Heating & Air Condition Inc.	630652	Furnace Inspection: 157 N 12th	135.00
					135.00
170878	4/18/25	Lane County Public Works Department	PWA00012421	P21155: S28th St Dust: 1-25	3,043.84
					3,043.84
170879	4/18/25	Springfield Utility Board	470604	RFF UTILITIES: 2/21/25-3/25/25	268.19
			APR112025	SUB BILLS WK 2-APR	35,254.72
			E4400	Traffic Crash: Pole# 0553	689.32
					36,212.23
170880	4/18/25	Sun Life Financial	Mandatory Life 04-25	Mandatory Life 04-25	95.71
					95.71

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170881	4/18/25	Minnesota Child Support Payment Ctr	Child Support: 4/11/25 Payroll	Child Support: 4/11/25 Payroll	501.78
					501.78
170882	4/18/25	California State Disbursement Unit	Child Support: 4/11/25 Payroll	Child Support: 4/11/25 Payroll	37.38
					37.38
170883	4/18/25	Ready Rooter Inc. & Chapman Plumbing	156581	Repiped Drain: 205 S Street	402.46
					402.46
170884	4/18/25	Garner Electric Company	25-6612	Breakers Replaced: 2145 31st	503.41
					503.41
170885	4/18/25	Springfield Public School/Lane Co SD 19	69117	BC: Lou Allocco	41.62
			69117	BC: Steve raham	52.40
			69117	Earth Day Contest Forms	27.25
			69118	SMART Court Booklets	73.19
			69117	Spring Clean-up Posters/Fliers	29.86
					224.32
170886	4/18/25	Comcast	FLS 04/15/25-05/14/25	FS14 HS INTERNET 04/15-05/14	104.00
			FLS 04/15/25-05/14/25	FS16 HS INTERNET 04/15-05/14	104.00
			FLS 04/15/25-05/14/25	FS3 HS INTERNET 04/15-05/14	252.21
			FLS 04/15/25-05/14/25	FS4 HS INTERNET 04/15-05/14	135.57
			FLS 04/15/25-05/14/25	FS5 HS INTERNET 04/15-05/14	104.00
					699.78
170887	4/18/25	Professional Credit Service	49373	Commissions	2,101.61
					2,101.61
170888	4/18/25	Gannett Oregon LocaliQ	0006666752	Notice-Public Hearing: 9/10/24	97.27
					97.27

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170889	4/18/25	Gannett Oregon LocaliQ	0006783782	Notice-Public Hearing 11/21/24	123.30
					123.30
170890	4/18/25	Gannett Oregon LocaliQ	0006898990	Notice-Public Hearing: 1/21/25	139.74
					139.74
170891	4/18/25	Oregon Department of Revenue	MARCH 2025	Bail Assessment Feb 25	29,404.02
					29,404.02
170892	4/18/25	Lane County Finance Operations	MARCH 2025	County Bail Feb 25	5,600.82
			MARCH 2025	County Bail Feb 25 Admin Fee	-82.77
					5,518.05
170893	4/18/25	B&R Auto Wrecking	TOW:13'LAND ROVER; CASE#25-811	Tow:13'Land Rover; Case#25-811	195.00
					195.00
170894	4/18/25	Fix Auto Springfield	121301212	Vehicle 6123 Repair	500.69
					500.69
170895	4/18/25	Cascade PMC LLC	811-24-001925-DWL	Refund: 811-24-001925-DWL	243.36
					243.36
170896	4/18/25	PVP Communications, Inc.	135591	Helmet accessories	999.34
			135860	Helmet accessories	1,093.00
					2,092.34
170897	4/25/25	Seafarers Health and Benefits Plan	SP11166	AMB REFUND SP11166	427.24
					427.24

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170898	4/25/25	ICMA Membership Renewals	Laudati FY26	Laudati-FY26 Annual Membership	1,200.00
					1,200.00
170899	4/25/25	Access Information Management	11495869	CNO#:Mar 2025 Shredding-Police	980.90
			11495896	Mar 25 Shredding Svcs-Court	98.96
			11434321	Shredding-prosecutor 03-25	194.53
					1,274.39
170900	4/25/25	Radler White Parks & Alexander LLP	42953	Tele. Conference w/ K.Kraaz	567.00
					567.00
170901	4/25/25	Pacific Office Automation	866530	Toner (Cyan/Magenta/Yellow)	837.95
					837.95
170902	4/25/25	Pacific Office Automation	201249	Copy Usage: 1/2/25-4/2/25	102.89
					102.89
170903	4/25/25	Tumbleweed Press Inc	119119	COLL TUMBLEBOOKS	1,677.90
					1,677.90
170904	4/25/25	City Center Parking	6103002502	DT Parking Enforse: Feb 2025	9,377.33
					9,377.33
170905	4/25/25	Cities Digital	63138	POL new license	1,191.56
					1,191.56
170906	4/25/25	Day Wireless Systems	CM21543	C3697: vehicle upfit credit	-50.00
			INV867185	QUARRY HILL SITE RENT APR 2025	721.00
					671.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170907	4/25/25	League Of Oregon Cities	13727	Job Post Des & Const Coor	25.00
			13726	Job Post ES Indus Pretrmt Tech	25.00
					50.00
170908	4/25/25	Lane County Technology Svcs - PSB	IS00002849	C3660: Link/Networks/Security	4,927.00
					4,927.00
170909	4/25/25	McKenzie Animal Hospital, PC	664236971	Kirby vet services	42.11
			664238038	Nord vet services	96.78
			664236972	Poker vet services	1,200.52
					1,339.41
170910	4/25/25	WAXIE Sanitary Supply	83137974	Cleaning supplies	330.96
					330.96
170911	4/25/25	Airgas USA, LLC	5515670681	FS16: RENT CYL MED LRG OXYGEN	11.40
			5515670371	FS3: RENT CYL MED LRG OXYGEN	22.80
			5515670371	FS3: RENT CYL SMALL OXYGEN	5.70
			5515670373	FS4: RENT CYL MED LRG OXYGEN	8.55
			5515670374	FS5: RENT CYL MED LRG OXYGEN	34.20
			5515670374	FS5: RENT CYL MED XS OXYGEN	2.85
					85.50
170912	4/25/25	Command Forensics Inc.	033125_1	FARO scanner maintenance	2,489.00
					2,489.00
170913	4/25/25	Ask The Bug Man	234182	FS3: APR 25 PEST CONTROL	50.00
					50.00
170914	4/25/25	iSecure Information Security	2073033125	FLS SHREDDING 03/31/25	59.50
					59.50

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170915	4/25/25	Willamalane	FY25 March SDCs	FY25 March 2025 SDCs	136,270.86
					136,270.86
170916	4/25/25	Structured Communication Systems, Inc.	0251362-IN	Shoreline Mitel-Sourcewell	227.50
					227.50
170917	4/25/25	The Indoor Garden	202504-39	JC: Apr 2025 Plant Care	80.00
					80.00
170918	4/25/25	Language Line Services, Inc.	11571723	Mar 2025 Translation Svs	220.35
			11573152	March 2025 Translation	202.80
					423.15
170919	4/25/25	EDMS Inc	034110	March Presort	3,253.46
					3,253.46
170920	4/25/25	Harvey & Price Co., Inc.	12602A	JC: Jail Boiler Repair	2,792.00
					2,792.00
170921	4/25/25	Kelley Create Co	IN1933717	COPIER BASE RENT & USAGE	316.20
					316.20
170922	4/25/25	Gannett Oregon LocaliQ	0006425523	Notice Public Hearing: 5/16/24	52.06
					52.06
170923	4/25/25	Pacific Excavation, Inc.	2599.27.01	P21210-Mountaingate SOS Repair	23,042.00
					23,042.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170924	4/25/25	Quality Research Associates	MAR 25 BJA GRANT	Drug Court BJA Grant Mar 25	1,441.94
			Mar 25 ODOT Grant	Drug Court ODOT Grant Mar 25	1,484.35
					2,926.29
170925	4/25/25	West Yost & Associates, Inc	2062277	P80101: 2/8/25-3/7/25	6,316.01
					6,316.01
170926	4/25/25	Rear's Manufacturing Company	459181	2-Lid Gaskets-Herbicide Truck	80.00
					80.00
170927	4/25/25	JBL Signs	2783	(2)-Yellow Pavement Bars	540.00
					540.00
170928	4/25/25	Lane County Public Works Department	PWA00012425	P21176: OR225/OR126 Jan 25	1,155.71
					1,155.71
170929	4/25/25	Luvaas Cobb	42613	C3813: Legal Services	875.00
					875.00
170930	4/25/25	ODP Business Solutions, LLC	417960472001	Office Supplies - Police	21.81
			417958186001	Office Supplies - Police	111.94
					133.75
170931	4/25/25	Lane Council of Governments	97489	City Council Meeting FY25 Q3	1,312.22
			97490	SEDA Meeting FY25 Q3	209.96
					1,522.18
170932	4/25/25	JONES, JESSICA LYNN	BOND REFUND 2406143	BOND REFUND 2406143	426.00
					426.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170933	4/25/25	OMER, AARON DOUGLAS	BOND REFUND 2407757	BOND REFUND 2407757	340.00
					340.00
170934	4/25/25	Rowell Brokaw Architects, Inc	7136	C3268 GW Master Plan 04-25	8,675.82
					8,675.82
170935	4/25/25	STEVEN FAULDS	2501465, 1651, 1652	BAIL REFUND 2501465,1651-52	255.00
					255.00
170936	4/25/25	Jessilyn Brinkerhoff	SAC ARTWALK APRIL 2025	SAC ARTWALK APRIL 2025	100.00
					100.00
170937	4/25/25	Springfield Public School/Lane Co SD 19	69128	SAC ARTWALK POSTERS APRIL	25.42
					25.42
170938	4/25/25	Morning Star Creative	MUS ILLUM KB SCHOOL MUS ILLUM THURSTON	MUS ILLUM KB SCHOOL MUS ILLUM THURSTON	500.00 1,000.00
					1,500.00
170939	4/25/25	Lewis, David G	MUS ILLUM EXHIBIT ADVISOR.	MUS ILLUM EXHIBIT ADVISOR	250.00
					250.00
170940	4/25/25	Midwest Tape	506954759	C914: AD COL	299.14
					299.14
170941	4/25/25	Roto Rooter Eugene/Bend Oregon	156702 155842 153637	Bath/Toilet Replace: 539 Lckhv CH: Soft Blockage Removal JC: Jail Plumbing Repairs	1,643.66 463.50 425.00
					2,532.16

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170942	4/25/25	Emma's Sewing Svc aka Emma J Patrick	802590	Uniform Alterations	32.00
					32.00
170943	4/25/25	NEWSOM, MICKEY	BOND REFUND 2406242	BOND REFUND 2406242	850.00
					850.00
170944	4/25/25	Foray Concept LLC	469	Vehicle upfit	1,304.00
					1,304.00
170945	4/25/25	Comcast	04/10/25-05/09/25	LEAF CHARGES 03/10-04/09/25	19.20
			04/10/25-05/09/25	LEAF CHARGES 04/10-05/09/25	158.41
			04/10/25-05/09/25	SPLD JSTC CNT 04/10-05/09/25	399.85
					577.46
170946	4/25/25	AT&T Mobility	999208594X04142025	AT&T Cell Chrgs 03/07-04/06/25	122.16
					122.16
170947	4/25/25	United Parcel Service	000092363145	Return Police Records Tests	9.40
					9.40
170948	4/25/25	CenturyLink	4/15/25-5/14/25	SJC Phone and Fax Lines (12)	724.55
					724.55
170949	4/25/25	State of Oregon	FY25 09 March 2025	March 2025 State Surcharge	51,297.88
					51,297.88
170950	4/25/25	CONNIE HARRIS	2501484 2501485	BOND REFUND 2501484 2501485	426.00
					426.00

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170951	4/25/25	McKenzie Watershed Alliance	24.100	Stream Restore/Plant 2024	5,000.00
					5,000.00
170952	4/25/25	Stutzman,Esther	MUS ILLUM THURSTON	MUS ILLUM THURSTON	270.00
					270.00
170953	4/25/25	Princess Mason	MUS ILLUM THURSTON	MUS ILLUM THURSTON	550.00
					550.00
170954	4/25/25	England, Megan Mae	MUS ILLUM THURSTON	MUS ILLUM THURSTON	400.00
					400.00
170955	4/25/25	Stutzman, Shannin	MUS ILLUM THURSTON	MUS ILLUM THURSTON	270.00
					270.00
170956	4/25/25	Blue Sand Electric	811-24-002641-ELEC	Permit Refund: 811-24-002641	133.38
					133.38
170957	4/25/25	Evergreen Land Title Co.	Title# 25-29297	TITLE #25-29297; Linda Lane	400.00
					400.00
170958	4/25/25	Evergreen Land Title Co.	Title# 25-29303	TITLE #25-29303; 441 D Street	400.00
					400.00
170959	4/25/25	Associated Heating & Air Condition Inc.	630680	Heat Strip Repair: 157 N12th	606.00
			E100169	Plugs replaced/GFCI: 380 N21st	345.25
					951.25

Check No	Check Dt	Vendor Name	Invoice ID	Line Description	Payment
170960	4/25/25	Alpine Heating LLC	811-25-0007.35-ELEC	Refund: 811-25-0007.35-ELEC	147.42
					147.42
170961	4/25/25	Springfield Utility Board	485165 STMT 4/10/25	STREET LIGHT ELECTRIC	8,447.35
			485165 STMT 4/10/25	STREET LIGHT MAINTENANCE	7,809.12
			APR182025	SUB BILLS WK 3-APR	1,577.87
					17,834.34
170962	4/25/25	ANA MONZON LAZARO	2406723	BAIL REFUND 2406723	2,550.00
					2,550.00
170963	4/25/25	GONZALO AMPARO	2501789	BAIL REFUND 2501789	425.00
					425.00
170964	4/25/25	Lane County Waste Management	March 2025	March 2025 LCWM Fees	1,645.33
					1,645.33
170965	4/25/25	MENJIVAR, CESAR ARNOLDO	0910184	OVERPAYMENT 0910184	23.65
			0910184	OVERPAYMENT 0910184	23.74
					47.39
170966	4/25/25	Fix Auto Springfield	121301430	Vehicle 6003 Repair	1,000.00
			121301494	Vehicle 7159 Repair	1,000.00
					2,000.00
				Grand Total:	**3,171,772.77**

CITY OF SPRINGFIELD, OREGON

CERTIFICATE OF APPROVAL OF DISBURSEMENTS

APRIL 2025

This is to certify that the documentation supporting City of Springfield Automated Clearing House payments 0170418 through 0170586 and General Account checks 170697 through 170966 in the amount of $3,171,772.77 has been reviewed. I, therefore, recommend approval of these claims payments:

_____
Nathan Bell, Finance Director

Approved and recommended for payment this 2nd day of June 2025.

_____
Nancy Newton, City Manager

Approved and recommended for payment this 2nd day of June 2025.

_____
Chair, Finance Committee

_____
Member, Finance Committee

_____
Member, Finance Committee

Approved by the Springfield City Council for payment this 2nd day of June 2025.

_____
Nathan Bell, Finance Director

_____
Sean VanGordon, Mayor

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Jamie Iboa/Human Resources
	Staff Phone No:	
	Estimated Time:	Consent Calendar
SPRINGFIELD CITY COUNCIL	Council Goals:	Financially Responsible and Stable Government Services

ITEM TITLE:
C3878 USI Insurance Services Contract

ACTION REQUESTED:
Authorize the City Manager to execute C3878 with USI Insurance Services for benefits broker services.

ISSUE STATEMENT:
City Council approval is required for contracts in excess of $100,000 per the City's purchasing guidelines.

DISCUSSION/FINANCIAL IMPACT:
The City has engaged USI Insurance Services for benefit broker services for over 18 years. USI provides professional advice on:

- Design of health care plans, cost-containment, and other plan design recommendations
- Preparation of proposal specifications to mark City's insurance coverage
- Analysis of proposals and presentation of findings
- Renewal analysis and negotiation
- Benefit contract review
- Compliance and legislative assistance
- Reporting and servicing meetings with HR staff, as well as employee benefit meetings
- Oversight and servicing of the Springfield Wellness Center
- Vendor relationships including assisting with resolution of employee benefit enrollment and utilization services

USI has been instrumental in City's record of lower than market average health plan expenses. Rather than renewing year-to-year, the City intends to enter a three year contract for broker services with a 3% increase for years two and three. The total cost is not to exceed $191,018.

Attachments

1. C#3878 USI Insurance Services Contract

CITY OF SPRINGFIELD
CONTRACT FOR SERVICES
Contract #3878

Dated: July 1, 2025

Parties: City of Springfield "CITY"
A Municipal Corporation of the State of Oregon
225 5th Street
Springfield, OR 97477
and

USI Insurance Services "Contractor"

Additional Contractor Information:

a) Type of Entity: ☐ Sole Proprietorship ☐ Partnership ☐ Limited Liability Comp ☒ Corporation

b) Address: 975 Oak Street, Suite 900
Eugene, Oregon 97401

c) Telephone: 541-685-5334

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
707-31100-8300-611008	**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 $191,018. 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 June 30, 2028, 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, 2028, 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 5th Street, Springfield, OR 97477 or email to ap@springfield-or.gov. The invoice must reference this contract #3878 and approval code #211.

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. Exempt class of professional service under SMC 2.708(3)(e).

10. First Point of Contact.

USI – Greg O'Hanlon; 541-685-5334; greg.ohanlon@usi.com
City – Jamie Iboa; 541-726-3724; jiboa@springfield-or.gov

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**._____(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:		CONTRACTOR:	
By:		By:	
Name:	Nancy Newton	Name:	Steve McLendon
Title:	City Manager	Title:	CFP
Date:		Date:	

REVIEWED & APPROVED
AS TO FORM
Mary Bridget Smith
DATE: 5/8/2025
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).

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 ligation 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 an 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.

ATTACHMENT 1
C3878 – FY26-FY28

USI INSURANCE SERVICES
STATEMENT OF SERVICES

Section 1: Provision of Analytical Services

1.	Design of health care plans, cost containment and other plan design recommendations.		
	1.1	Review benefit designs and compare to City's strategic objections. Recommend modifications where appropriate.	Annually
	1.2	Evaluate the impact of plan modifications on employees and the potential savings to City.	Annually
	1.3	Evaluate alternate carriers and product offerings.	Annually
	1.4	Provide benefit benchmarking, as appropriate.	Annually
2.	Preparation of proposal specifications (Request for Proposal [RFP], as needed)		
	2.1	Consult with City to establish objectives for market review and identify Potential carriers or vendors.	Annually
	2.2	Assemble benefit rate and claim data for inclusion in RFP.	Annually
	2.3	Manage RFP process with selected vendors and provide any requested additional information in accordance with City Municipal Code, Purchasing Administrative Regulations, and state statutes.	Annually
3.	Compliance and Legislative Assistance		
	3.1	Compliance and legislative alerts	As appropriate
	3.2	Seminars	Annually
	3.3	Information and assistance with state and federal fees and assessments	As appropriate
	3.4	ACA adherence	As appropriate
	3.5	PCORI/Cadillac Tax calculations	Annually
4.	Analysis of proposals and presentation of findings		
	4.1	Compare costs, funding, benefits, contracts, negotiated provider discounts, employee network disruption issues, financial strength, and anticipated service level for each carrier or vendor, as appropriate.	Annually
	4.2	Present recommended carriers or vendors. Recommendation supported by detailed analysis.	Annually
	4.3	Organize finalist meetings with City, if appropriate.	As appropriate
5.	Renewal analysis and negotiation		
	5.1	Evaluate carrier underwriting practices.	Annually
	5.2	Negotiate with carriers based on internal underwriting analysis and market trends.	Annually
	5.3	Perform or obtain actuarial analyses and assist in cost share rate setting.	Annually
6.	Reporting/Servicing meetings		
	6.1	Claims and utilization reporting or summary.	Bi-monthly
	6.2	Review of annual accounting (as appropriate).	Annually
	6.3	Benefit Resource Center Reports (reports provided in either hardcopy or digital as directed by the Leave and Benefits Analyst).	Quarterly
	6.4	Provide USI national analytics data.	Annually
7.	Oversight/Servicing of Springfield Wellness Center		
	7.1	Attend clinic meetings.	Bi-Monthly
	7.2	Advise on vendor contract, strategic planning, covered services and coordination with clinic partners.	As appropriate

Section 2: Account Management Services

1.	Contract review		
	1.1	Perform contract and benefit booklet review for each plan.	Annually
2.	Employee meetings		
	2.1	Attend employee meetings and present information as needed.	Annually
	2.2	Attend and participate in benefit fair.	Annually
	2.3	Participate in the City's Joint Benefits Committee.	Quarterly
3.	Employer/Employee communications		
	3.1	Provide consolidated benefit summary.	Annually
	3.2	Provide access to USI Insider and Health & Wellness articles.	Monthly
	3.3	Prepare and update service calendar.	Annually
	3.4	Inform and advise City of changes in regulations and requirements through technical bulletins, workshops, presentations, and/or meetings.	As appropriate
	3.5	Benefit Resource Center.	As appropriate
4.	Vendor Relationships		
	4.1	Advocate for City with vendors as needed; assist in problem-solving and management of vendors.	As appropriate
5.	Broker Compensation		
	5.1	July 1, 2025 to June 30, 2026 - $61,800 July 1, 2026 to June 30, 2027 - $63,654 July 1, 2027 to June 30, 2028 - $65,564	Annually
	5.2	Fees will be billed quarterly.	Quarterly
	5.3	Fees for optional services will be negotiated at the time such services are requested and defined in a scope of work.	As appropriate
	5.4	Fees for actuarial studies will be billed at pass-through cost with no markup.	As appropriate

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Jessica Crawford/Springfield Police Department
	Staff Phone No:	
	Estimated Time:	Consent Calendar
SPRINGFIELD CITY COUNCIL	Council Goals:	Financially Responsible and Stable Government Services

ITEM TITLE:
Patrol Vehicle Purchase

ACTION REQUESTED:
Approve the purchase and authorize the City Manager to sign a purchase order for the procurement of a patrol vehicle.

ISSUE STATEMENT:
The Springfield Police Department seeks to procure a patrol vehicle using vehicle reserve funds to replace a damaged patrol vehicle.

DISCUSSION/FINANCIAL IMPACT:
The Springfield Police Department (SPD) seeks to purchase a patrol vehicle to replace a vehicle damaged in a collision that occurred in April 2025. The proposed purchase of $49,### aligns with the SPD and Department of Public Works Shops recommended patrol vehicle make, model, and feature specifications. SPD intends to initiate the purchase as soon as possible to take advantage of an open ordering window, as costs are anticipated to increase in late June 2025 and public safety vehicles ordered directly from the manufacturer are typically delivered approximately six months after the order date.

The proposed purchase will be supported by funds received from insurance proceeds and vehicle reserve funds. With the proposed purchase, the total cost of patrol vehicle purchases in fiscal year 2024-25 exceeds $100,000.
Staff requests Council authorize the vehicle purchase and grant the City Manager approval to sign the attached purchase order.

Attachments

1. C3738-2 Landmark Ford Purchase Order

City of Springfield

225 Fifth Street

Springfield, Oregon 97477

Phone: 541-726-3622

Fax: 541-726-3782

Cooperative Procurement Purchase Order

P.O Number C3738-2

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

VENDOR:

COMPANY NAME: Landmark Ford
SALES CONTACT: Diane Pohl
STREET ADDRESS: 120.00 SW 66th Ave
CITY, ST, ZIP: Tigard, OR 97223-8599
PHONE: 503-639-1131, dpohl@landmarkford.com

F.O.B. DESTINATION:

DEPARTMENT: Springfield Police Department
RECIPIENT NAME: ico/Springfield City Shops
STREET ADDRESS: 295 S 18th Street
CITY, ST, ZIP: Springfield, OR 97477
PHONE: 541-726-3763

This purchase is placed against the following Price Agreement:

State of Oregon (ORCPP) Price Agreement # 1660
NPPGov Price Agreement #
Sourcewell (NJPA) Price Agreement #
Other: #

P.O. Date	Requisitioner	Shipped VIA	Terms
5/15/2025	Jessica Crawford, jcrawford@springfield-or.gov		Net 30

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	2025 Police Interceptor Utility AWD vehicle. Refer to 4/28/25 proposal attached.	49,657.86	49,657.86
			-
			-
			-
		SUBTOTAL	49,657.86
		SHIPPING & HANDLING	-
		OTHER	
		TOTAL	49,657.86

PAYMENT DETAILS

Voucher

G/L Account # 713-06100-9000-723001
A/P Code # 362

Credit Card

Name
CC#
Exp.

Invoicing Address

Email: ap@springfield-or.gov
Mailing: 225 5th Street
Springfield, OR 97477

Authorized Purchaser Signature Date

Nancy Newton, City Manager
Name and Title (Print)

541.726.3700, cmomail@springfield-or.gov
Phone Number and Email

Prepared for: Price Agreement 1660, Government Pricing

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

Client Proposal

Prepared by:
Diane Pohl
Office: 503-639-1131
Date: 04/28/2025

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	$49,515.00
Packages		
500A	Order Code 500A *Includes:* *- GVWR: 6,840 lbs (3,103 kgs)* *- Tires: 255/60R18 AS BSW* *- Wheels: 18" x 8" 5-Spoke Painted Black Steel* *Includes polished stainless steel hub cover and center caps.* *- Unique HD Cloth Front Bucket Seats w/Vinyl Rear* *Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.* *- Radio: AM/FM/MP3 Capable* *Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.* *- SYNC Phoenix Communication & Entertainment System* *Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*	N/C
Powertrain		
99C	Engine: 3.0L V6 EcoBoost *(148-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.* *Includes:* *- 3.31 Axle Ratio*	$950.00
44U	Transmission: 10-Speed Automatic (44U)	N/C
NONAX	3.31 Axle Ratio	Included
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included
Wheels & Tires		
STDTR	Tires: 255/60R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel *Includes polished stainless steel hub cover and center caps.*	Included
Seats & Seat Trim		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	MSRP
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear *Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.*	Included

Other Options

PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673). *Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.* *Includes:* *- SYNC Phoenix Communication & Entertainment System* *Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*	Included
66A	Front Headlamp Lighting Solution Recommend using ultimate wiring package (67U). *Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.* *Includes:* *- Grille LED Lights, Siren & Speaker Pre-Wiring*	$900.00
66C	Rear Lighting Solution Recommend using ultimate wiring package (67U). *Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.*	$460.00
51R	Driver Only LED Bulb Spot Lamp (Unity)	$400.00
92R	2nd Row Only Solar Tint *Door glass. Includes privacy glass on rear quarter and liftgate window.*	$90.00
76D	Underbody Deflector Plate	$340.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	MSRP
	Engine and transmission shield.	
87M	8" Rear Camera Image *In upper lefthand quadrant of display. 1/4 size picture in picture.*	N/C
52P	Hidden Door-Lock Plunger *Includes:* *- Rear-Door Controls Inoperable* *Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*	$160.00
68G	Rear-Door Controls Inoperable *Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*	Included
18D	Global Lock/Unlock Feature *Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + paitro timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.*	N/C
59E	Keyed Alike - 1435x	$50.00
60R	Noise Suppression Bonds (Ground Straps)	$100.00
Emissions		
425	50-State Emissions System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.	STD
Exterior Color		
TN_02	Silver Gray Metallic	N/C
Interior Color		
9W_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	N/C
SUBTOTAL		$52,965.00
Destination Charge		$1,595.00
TOTAL		$54,560.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Price Agreement 1660, Government Pricing

Prepared by: Diane Pohl
04/28/2025

Landmark Ford | 12000 S W 66th Ave Tigard Oregon | 972238599

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$49,515.00
Options	$3,450.00
Colors	$0.00
Upfitting	$0.00
Fleet Discount	$0.00
Fuel Charge	$0.00
Destination Charge	$1,595.00
Subtotal	$54,560.00

Pre-Tax Adjustments

Code	Description	MSRP
1660	State Contract 1660 Discount	-$5,496.00
Subtotal		$49,064.00

Sales Taxes

Code	Description	MSRP
CAT Tax	Oregon Corp Activity Tax	$181.54
This is a new tax imposed as of January 1st 2020.		
PT	Oregon Privilege Tax	$245.32
Subtotal		$49,490.86

Post-Tax Adjustments

Code	Description	MSRP
E-Plates 2	E-Plates MPG 0-19	$167.00
We are a licensing dealer. If you would like Oregon Exempt License Plates at the time of delivery add $167.00. These will be the new fees as of January 1st, 2024.		
Subtotal		$49,657.86
Total		$49,657.86

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

Pricing Summary - Single Vehicle

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Jamie Iboa/Human Resources
	Staff Phone No:	
	Estimated Time:	Consent Calendar
SPRINGFIELD CITY COUNCIL	Council Goals:	Financially Responsible and Stable Government Services

ITEM TITLE:
Cascade Health Amendment #2

ACTION REQUESTED:
Authorize the City Manager to execute Amendment No. 2 to Contract #3397 with Cascade Health for the continued provision of services, including the Springfield Wellness Center, occupational health services, Employee Assistance Program (EAP), first aid/CPR/AED training, and blood draw services for the Springfield Police Department.

ISSUE STATEMENT:
City Council approval is required for contracts in excess of $100,000 per the City's purchasing guidelines.

DISCUSSION/FINANCIAL IMPACT:
The City of Springfield has maintained a longstanding partnership with Cascade Health for a range of services, including the on-site Wellness Center, occupational medicine, Employee Assistance Program (EAP), first aid/CPR/AED training, and police department blood draw services. Contract #3397, which governs these services, is set to expire on June 30, 2025, but includes provisions for three (3) additional one-year extensions.

Under the proposed amendment, Cascade Health has agreed to maintain the current negotiated rates for Wellness Center services through FY26. The rates for occupational medicine services remain unchanged from those established in the original contract. EAP services will see a modest increase of $0.30 per employee per month. Blood draw services will increase by $5 per draw, with an additional charge of $3 per hour if on-scene time exceeds one hour.

The amendment has been reviewed and approved by the City Attorney's Office.

Attachments

1. C 3397 Cascade Health Contract, Amendment #2

FIRST AMENDMENT TO CITY OF SPRINGFIELD CONTRACT FOR SERVICES BETWEEN THE CITY OF SPRINGFIELD AND WILLAMETTE COMMUNITY HEALTH dba CASCADE HEALTH

Contract #3397

July 1, 2025

Parties:

The City of Springfield **"City"**
225 Fifth Street
Springfield, OR 97477

And

Willamette Community Health **"Contractor"**
dba Cascade Health
2650 Suzanne Way, Suite 200
Eugene, Oregon 97408

The Parties hereby agree that the Contract for Services effective July 1, 2023, as amended by Amendment #1 on July 1, 2024, between the City of Springfield (City) and Willamette Community Health dba Cascade Health (Independent Contractor) is hereby amended for the second time as follows:

A. The term as provided in section 4.1 is renewed for one year, through June 30, 2026.

B. Section 2, Payment by the City, is amended to provide:

> **2. Payment by City.** The maximum, not-to-exceed compensation payable to Contractor under this Contract, which includes any allowable expenses, is $471,330 for the initial term, $753,250 for the first renewal term from July 1, 2024 through June 30, 2025, and $606,000 for the second renewal term from July 1, 2025 through June 30, 2026. 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 only for completed Deliverables and Services performed according to the schedule and rates in Attachments 1-5 as amended by the first amendment.

C. Attachment 1, section 4 – Fee Schedule, is amended as follows:

Professional	7/1/2025 – 6/30/2026	7/1/2026 – 6/30/2027
Nurse Practitioner (NP)	$115.76/hour	$121.55/hour
Registered Nurse (RN)	$83.35/hour	$87.52/hour
Licensed Practical Nurse (LPN)	$60.20/hour	$63.21/hour
Medical Office Assistant	$50.94/hour	$53.49/hour
Physical Therapist	$150/hour	$157.50/hour
Front Office Admin	$35/hour	$367.75/hour

D. Attachment 3, section 6 – Consideration and Payment, is amended as follows:

a. The agreed upon rate for the City is $3.30 per employee per month (PEPM). Cascade Health EAP will bill Employer for such sum each month in advance. This agreement is based on a current employee count of 409 eligible employees. The employee count will be provided by the employer quarterly, and in the event of a change in employee count, payment to Cascade Health EAP will be adjusted accordingly, consistent with Cascade Health EAP's standard practices.
b. The City agrees to pay for services per the schedule above in an amount not to exceed $30,000.

E. Attachment 4, section 5 – Fee Schedule, is amended as follows:

Class Type	Length of Class	Cost per student 7/1/2025-6/30/2026	Cost per student 7/1/2026-6/30/2027
Adult CPR/AED	3 hours	$55	$57
Adult CPR/AED/First Aid	5-6 hours	$95	$97
Adult CPR	2.5 hours	$40	$40
First Aid	2.5 hours	$40	$40
Blood Borne Pathogens	1.5 hours	$25	$25

F. Attachment 5, section 6 – Fee Schedule, is amended as follows:

a. Forensic blood draws and urine collection
   i. 7/1/2025-6/30/2026 - $205/draw
   ii. 7/1/2026-6/30/2027 - $210/draw
b. If on-scene time is more than one hour (waiting for a warrant, subject cooperation/de-escalation, etc.), and additional
   i. 7/1/2025-6/30/2026 - $78/hour
   ii. 7/1/2026-6/30/2027 - $80/hour

Except as amended herein, all other terms and conditions of the Independent Contractor Agreement between Parties dated July 1, 2023, as amended by the First amendment, will remain in full force and effect.

CITY OF SPRINGFIELD

By:_____

Name: Nancy Newton

Title: City Manager

Date:_____

REVIEWED & APPROVED
AS TO FORM
DATE: 5/21/2025
OFFICE OF CITY ATTORNEY

CONTRACTOR

By:_____

Name: Travis Brooke

Title: Chief Operations Officer

Date: _____

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Work Session
	Staff Contact/Dept:	Madeline McGraw/Library and Museum
	Staff Phone No:	5417263677
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	Council Goals:	Promote and Enhance our Hometown Feel while Focusing on Livability and Environmental Quality

ITEM TITLE:
Springfield History Museum Advisory Committee Proposed Bylaws Approval

ACTION REQUESTED:
Review and approve proposed Springfield History Museum Advisory Committee bylaws.

ISSUE STATEMENT:
The Springfield History Museum Advisory Committee worked with staff and the Springfield City Attorney on an updated version of their bylaws. Please see attached document, which shows the current bylaws that have been approved by the Committee.

DISCUSSION/FINANCIAL IMPACT:
The Committee asks that Council review and adopt the bylaws, or provide feedback if not adopted.

Attachments

Museum Committee Bylaws

SPRINGFIELD HISTORY MUSEUM COMMITTEE
BYLAWS

Approved by Council _____ (date)

ARTICLE I. Name and Duration

This Committee, established by the Springfield City Council, shall be called the Springfield History Museum Committee. This Committee will serve at the will of the City Council.

ARTICLE II. Purpose

The purpose of the Springfield History Museum Committee is to support the Museum's mission to foster an awareness of the history of Springfield, provide a link between our past and present, and promote an appreciation of the diverse communities that call Springfield and rural East Lane County home. Committee members should have an interest in the history of Springfield and rural east Lane County. The responsibilities of the Committee shall include, but are not limited to:

Section 1. Making recommendations for Museum exhibits and programs.

Section 2. Assisting with implementation of exhibits and special events.

Section 3. Assisting with community outreach, publicity, and fundraising.

ARTICLE III. Membership

Section 1. Composition of Committee. Membership of the Committee shall consist of 9 voting members. Ex-Officio non-voting members may include one City Councilor acting as a liaison, one Planning Commissioner, the Development Services Director or designee and the Museum Curator. The non-voting members are in addition to the voting members. Other non-voting guests may participate at the request of the Committee and may represent other government agencies or City departments having an interest in subject matter and goals of the Committee.

Section 2. Appointment. All applicants shall complete a standard application form and submit it to the City Manager's Office.

Section 3. Tenure. Membership of the Committee shall be four year overlapping terms of office with no individual allowed to be appointed to more than two consecutive full terms. If someone is appointed to fill a partial term, that term will not be considered a full term as it applies to this section, and they will be eligible to serve two additional full terms. A Committee member may reapply after being off the Committee for one year.

ARTICLE IV. Officers

Section 1. Officers. There shall be a Chair and a Vice-Chair for the Committee. Both the Chair and Vice-Chair positions shall be elected by Committee members at each calendar year's January meeting.

Section 2. Officer Removal. An officer may be removed by a two-thirds vote of the members present at a scheduled meeting, providing prior notice of intent to submit a removal motion is in the posted agenda.

ARTICLE V. Meetings

Section 1. Regular Meetings. Regular meetings shall be held 11 times during the course of each year at Springfield City Hall, unless otherwise agreed upon. Time and duration of the meetings shall be determined by the City staff.

Section 2. Meeting Attendance. Members are expected to attend all regular and special meetings. When it is necessary for a member to be absent from any meeting of the Committee, members are expected to notify the Chair of their planned absence. A Committee appointment review may be initiated if a member has three consecutive absences.

Section 3. Special Meetings. Special meetings may be called by the Chair or by resolution of the Committee. Notice of a special meeting shall include the agenda for the meeting.

Section 4. Rules for Subcommittees. The Committee may on occasion form ad hoc or standing subcommittees to work on a particular issue. Subcommittee meetings are open to the public and shall be conducted in accordance with Robert's Rules of Order and Oregon Public Meetings Law. Subcommittee meetings that do not include opportunity for public testimony maybe held in a remote format so long as the public can still virtually attend.

Section 5. Conduct at Meetings. A quorum for conducting business is a simple majority of the voting membership of the Committee. The quorum has the right to delay voting until a larger representation of the Committee is present at a regular meeting. The act of the majority of the members present at a meeting at which there is a quorum shall be the act of the Committee. All meetings are open to the public and shall be conducted in accordance with Robert's Rules of Order and Oregon Public Meetings Law. City staff will provide meeting minutes or brief meeting summaries and audio recordings of meetings.

Section 6. Code of Conduct. By accepting an appointment to the Springfield History Museum Committee, members agree to adhere to a Code of Conduct, which includes:

1. Share the available speaking time at meetings
2. Follow instructions of meeting facilitator
3. Be respectful of a range of opinions
4. Be respectful of all people in attendance at meetings
5. Focus on successfully completing the agreed upon agenda
6. Avoid side discussion when others are speaking
7. Voice concerns and complaints at the meeting, not outside the meeting
8. Strive for consensus
9. Adhere to same ethical and behavior standards as City employees

ARTICLE VI. Amendments

These Bylaws may be amended by the City Council either upon Council initiation or recommendation of a majority of the Committee made at any regular meeting of the Committee, provided that written notice of the proposed amendment shall be emailed and/or mailed to each Committee member not less than one week prior to such regular meeting of the Committee.

_____ _____

Springfield History Museum Committee Chairperson

Mayor

Attest:

_____

City Recorder

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Robin Holman/Community Development
	Staff Phone No:	541-726-3662
S P R I N G F I E L D	Estimated Time:	Consent Calendar
C I T Y C O U N C I L	Council Goals:	Mandate

ITEM TITLE:
Liquor license application for a new license for JCK Birdz LLC, DBA: Dave's Hot Chicken.

ACTION REQUESTED:
Endorsement of OLCC Liquor License Application for Dave's Hot Chicken, located at 1572 Mohawk Blvd, Springfield, OR 97477.

ISSUE STATEMENT:
The owner JCK Birdz LLC has requested the City Council to endorse its OLCC Liquor License Application.

DISCUSSION/FINANCIAL IMPACT:
The license endorsement for JCK Birdz LLC, DBA: Dave's Hot Chicken is for a New License for a Limited On-Premises Sales. The license application has been reviewed and approved by the appropriate City Departments.

Attachments

1. OLCC Liquor License Application

OREGON LIQUOR & CANNABIS COMMISSION

Local Government Recommendation – Liquor License

Annual Liquor License Types	
Off-Premises Sales	Brewery-Public House
Limited On-Premises Sales	Brewery
Full On-Premises, Caterer	Distillery
Full On-Premises, Commercial	Grower Sales Privilege
Full On-Premises, For Profit Private Club	Winery
Full On-Premises, Non Profit Private Club	Wholesale Malt Beverage & Wine
Full On-Premises, Other Public Location	Warehouse
Full On-Premises, Public Passenger Carrier	

Section 1 – Submission – To be completed by Applicant:

License Information

Legal Entity/Individual Applicant Name(s): JCK Birdz LLC

Proposed Trade Name: Dave's Hot Chicken

Premises Address: 1572 Mohawk Blvd Unit:

City: Springfield County: OR Zip: 97477

Application Type: (●) New License Application ( ) Change of Ownership ( ) Change of Location

License Type: Limited On-Premises, Sales ☐ Additional Location for an Existing License

Application Contact Information

Contact Name: Alex Karcher Phone: 541-225-8797

Mailing Address: 875 Country Club Road

City: Eugene State: OR Zip: 97401

Email Address: Alex@TeamJCK.com

Business Details

Please check all that apply to your proposed business operations at this location:

☐ Manufacturing/Production

☐ Retail Off-Premises Sales

☒ Retail On-Premises Sales & Consumption

If there will be On-Premises Consumption at this location:

☒ Indoor Consumption ☒ Outdoor Consumption

☒ Proposing to Allow Minors

Section 1 continued on next page

Local Government Recommendation – Liquor License

Section 1 Continued – Submission - To be completed by Applicant:

Legal Entity/Individual Applicant Name(s): JCK Birdz LLC

Proposed Trade Name: Dave's Hot Chicken

IMPORTANT: You MUST submit this form to the local government PRIOR to submitting to OLCC. Section 2 must be completed ***by the local government*** for this form to be accepted with your CAMP application.

Section 2 – Acceptance - To be completed by Local Government:

Local Government Recommendation Proof of Acceptance

After accepting this form, please return a copy to the applicant with received and accepted information

City or County Name: City of Springfield

Optional Date Received Stamp

Date Application Received: 5/16/2025

Received by: Robin Holman

Section 3 – Recommendation - To be completed by Local Government:

- ○ **Recommend this license be granted**
- ○ **Recommend this license be denied** (Please include documentation that meets OAR 845-005-0308)
- ○ **No Recommendation/Neutral**

Name of Reviewing Official:

Title:

Date:

Signature:

After providing your recommendation and signature, please return this form to the applicant.

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Mariah Kimpton/Community Development
	Staff Phone No:	
S P R I N G F I E L D	Estimated Time:	Consent Calendar
C I T Y C O U N C I L	Council Goals:	Maintain and Improve Infrastructure and Facilities

ITEM TITLE:
Contract Amendment for Contract C3710 for Engineering and Design Services -- Bond Package #1

ACTION REQUESTED:
Approve Amending Contract C3710 from $2,881,364.70 to $3,121,270.04 to accommodate needed additional services.

ISSUE STATEMENT:
The requested contract amendment will increase Contract C3710 by $239,905.34. This change exceeds $100,000 and requires Council approval.

DISCUSSION/FINANCIAL IMPACT:
This amendment is necessary to continue the design work being performed by DOWL, LLC for Bond Package #1, which is part of the GO Bond-funded improvements to Springfield streets. The amendment includes work related to traffic, street design, and right-of-way (ROW) improvements on the following corridors:

- Harlow Road (I-5 to Parkway Roundabout)
- Aspen Street (Tamarack to Centennial)
- G Street (10th Street to 23rd Street)

The cost of this amendment will be funded through an executed Intergovernmental Agreement (IGA) between the City of Springfield and Lane County. Through this agreement, Lane County will transfer $415,000 to the city via a Jurisdictional Transfer to support the planned improvements on Aspen Street. These improvements will preserve the roadway and include the addition of new sidewalks where sidewalks are missing, as well as two raised crosswalks, significantly enhancing safety and accessibility for the area.

Attachments

1. Amendment 1

FIRST AMENDMENT TO CITY OF SPRINGFIELD
CONTRACT FOR SERVICES BETWEEN
THE CITY OF SPRINGFIELD
AND
DOWL, LLC
Contract #C3710a

5/15/2025

Parties:

The City of Springfield **"City"**
225 Fifth Street
Springfield, OR 97477

And

DOWL, LLC **"Contractor"**

The Parties hereby agree that the Contract for Services agreement dated August 14th, 2024, between the City of Springfield (City) and Dowl, LLC. (Independent Contractor) is hereby amended for the first time as follows:

1. **Services to be Delivered.** Contractor shall perform the Services and deliver to the City the Deliverables specified in Attachment 1 and Attachment 5. The Statement of Work (Attachment 1 and 5) 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 **$3,121,270.04**. 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 and Attachment 5.

Except as amended herein, all other terms and conditions of the Independent Contractor Agreement between Parties dated August 14th, 2024, will remain in full force and effect.

CITY OF SPRINGFIELD

Name:_____

Title: _____

Date: _____

REVIEWED & APPROVED
AS TO FORM
Kristina Kraaz
DATE: 5/15/2025
SPRINGFIELD CITY ATTORNEY'S OFFICE

CONTRACTOR

Name: David Simmons

Title: Senior Project Manager

Date: Digitally Signed 2025.05.19 15:50:05-07'00'

Attachment 5
Scope of Work
Amendment 1

I. PROJECT DESCRIPTION AND OVERVIEW OF SCOPE OF WORK

This amendment adds the following additional scope:

- Traffic data collection for Harlow Road, Aspens Street and G Street
- Traffic calming design for Aspen Street
- ROW acquisition appraisal expenses

TASK 6 - TRAFFIC ENGINEERING

Task 6.1 – Preliminary Pavement Marking & Signing Plan

Consultant shall collect traffic data to support the pavement design for all three bond projects and the traffic calming design on Aspen Street. Consultant shall collect 72-hour vehicle classification counts at 2 locations on Harlow Road, 1 location on Aspen Street and 3 locations on G Street. Speed data will also be collected for Aspen Street.

- ✓ ***Task 6.1 Deliverables:***
  Consultant shall provide:
  - Electronic copy (PDF) of traffic count data

TASK 7 – PRELIMINARY ROADWAY PLAN

Task 7.1 – Preliminary Roadway Plan

Consultant shall add the traffic calming measures to the Aspen Street paving package. This work is anticipated to include curb extensions and raised crosswalks at two locations within the paving project limits. These design elements will include detail sheets outlining the horizontal and profile alignments and grades.

- ✓ ***Task 7.1 Deliverables:***

  Consultant shall provide:
  - Electronic copy (PDF and AutoCAD) of preliminary traffic calming details.

TASK 13 - RIGHT OF WAY AND EASEMENT ACQUISITION SERVICES

Note: In the original contract, the expenses for appraisal reviews were omitted from the budget in error. This amendment adds those costs to the contract.

Task 13.3 Appraisal and Appraisal Review Coordination

Task 13.3 identifies specific deliverables that City, at its discretion, may elect to authorize Consultant to produce. Consultant shall only complete Task 13.3 and the identified deliverables if written (email acceptable) NTP is issued by City.

Consultant shall provide appraisal reviews for 30 files.

- ✓ ***Task 13.3 Deliverables***

  Consultant shall provide:

  - Appraisal reviews – Electronic copy of each to be submitted to the City.

DOWL, LLC

CITY OF SPRINGFIELD

RFP#3643 Engineering and Design Services Bond Package #1
Amendment 1 Fee Proposal

May 12, 2025

	TASK	Senior Manager V	Senior Manager II	Engineer VII	Engineer IX	Project Manager V	Engineer IV	Engineer II	Engineer III	Engineer I	Engineer V	Engineer II	Engineer III	Senior Manager II	Survey Technician VIII	Survey Technician VI	Survey Technician IV	Senior CAD Drafter	CAD Drafter V	CAD Drafter IV	CAD Drafter II	Field Project Representative IV	Field Project Representative III	Field Project Representative II	Project Assistant II	Accounting Technician	Project Assistant I	Project Controller	Biologist I	Intern I	Graphics Designer	Total Hours	TOTAL DOWL $	EPIC	GRI	Sub 3	Sub 4	Sub 5	Sub 6	TASK BUDGET
	Employee:	D. Simmons	J. Jordan	K. Johnson	M. Phillips	M. Hawkins	N. Reid	A. Zavala	V. M-S	N. Schremser	P. Yakowich	C. Denning	M. Grabowski	A. Silbernagel	R. Mendoza	J. Thorpe	F. Jensen	S. Waller				B. Kuenne	T. Owings	R. Ashburn	B. Havens	H. DeBey		W. Pretto	M. Yellott											
TASK 6	**TRAFFIC ENGINEERING**																																						
6.1	**Preliminary Pavement Marking & Signing Plan**																														0	$ -	$0	$0	$0	$0	$0	$0	$0.00
L2	Aspen St.; Tamarack Street to Centennial Blvd.											6																			6	$ 894.36	$0	$0	$0	$0	$0	$0	$894.36
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**$ 894.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$894.36**
TASK 7	**PRELIMINARY ROADWAY DESIGN**																																						
7.1	**Preliminary Roadway Plan**																														0	$ -	$0	$0	$0	$0	$0	$0	$0.00
L2	Aspen St.; Tamarack Street to Centennial Blvd. Traffic Calming Design	8					24		40									8			16										96	$ 17,640.48	$0	$0	$0	$0	$0	$0	$17,640.48
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**8**	**0**	**0**	**0**	**0**	**24**	**0**	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**0**	**16**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**96**	**$ 17,640.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,640.48**
TASK 13																																							
13.3	**Appraisal and Appraisal Review Coordination**																														0	$ -	$0	$0	$0	$0	$0	$0	$0.00
L1	Harlow Rd.-I-5 to Parkway Roundabout																														0	$ -	$0	$0	$0	$0	$0	$0	$0.00
L2	Aspen St.; Tamarack Street to Centennial Blvd.																														0	$ -	$0	$0	$0	$0	$0	$0	$0.00
L3	"G" Street: 10th Street to 23rd Street, and Maryhurst Park ADA Ramp Improvements at 18th/"H" Streets																														0	$ -	$0	$0	$0	$0	$0	$0	$0.00
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
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																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	TOTAL HOURS	**8**	**0**	**0**	**0**	**0**	**24**	**0**	**40**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**0**	**16**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**102**								
																																	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	Sub Expense Total
	AVERAGE HOURLY RATES	$315.00	$260.00	$225.00	$250.00	$220.00	$190.00	$145.00	$170.00	$135.00	$200.00	$145.00	$170.00	$260.00	$160.00	$130.00	$115.00	$170.00	$150.00	$140.00	$120.00	$185.00	$170.00	$140.00	$130.00	$120.00	$115.00	$165.00	$130.00	$90.00	$150.00			$208,410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208,410.00
	ESCALATED HOURLY RATES	$323.82	$267.28	$231.30	$257.00	$226.16	$195.32	$149.06	$174.76	$138.78	$205.60	$149.06	$174.76	$267.28	$164.48	$133.64	$118.22	$174.76	$154.20	$143.92	$123.36	$190.18	$174.76	$143.92	$133.64	$123.36	$118.22	$169.62	$133.64	$92.52	$154.20								
	TOTAL LABOR ESTIMATE	$2,591	$0	$0	$0	$0	$4,688	$0	$6,990	$0	$0	$894	$0	$0	$0	$0	$0	$1,398	$0	$0	$1,974	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0		**$ 18,534.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,534.84**
																																					DOWL BASE EXP	**$2,340.00**
																																				DOWL BASE LABOR COSTS	**$18,534.84**
																																			SUBCONSULTANT 5% MARK-UP =	**$10,420.80**
																																			Total Estimated Non-Contingency Costs =	**$239,905.34**

% of Budget by Year

CY	**30%**
CY+1	**70%**
CY+2	**0%**
Ann. Esc.	**4%**
Multi.	**102.80%**

TOTAL ESTIMATED PROJECT COST (Base + Contingency) = $239,905.34

	CONTINGENCY TASKS	Senior Manager V	Senior Manager II	Engineer X	Engineer IX	Project Manager V	Engineer IV	Engineer II	Engineer I	Engineer I	Engineer VIII	Engineer II	Engineer III	Senior Manager II	Survey Technician VIII	Survey Technician VI	Survey Technician IV	Senior CAD Drafter	CAD Drafter V	CAD Drafter IV	CAD Drafter II	Field Project Representative IV	Field Project Representative III	Field Project Representative II	Project Assistant II	Accounting Technician	Project Assistant I	Project Controller	Senior CAD Drafter	Accounting Technician	Senior Project Controller	TOTAL HOURS	TOTAL DOWL $	Sub 1	Sub 2	Sub 3	Sub 4	Sub 5	Sub 6	TASK BUDGET
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
																															0	$ -	$0	$0	$0	$0		$0	$0.00
																															0	$ -	$0	$0	$0	$0			$0.00
																															0	$ -	$0	$0	$0	$0			$0.00
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
																															0	$ -	$0	$0	$0	$0	$0	$0	$0.00
	Task Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	TOTAL HOURS	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**								
																																		Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	Sub Expense Total
	AVERAGE HOURLY RATES	$315.00	$260.00	$280.00	$250.00	$220.00	$190.00	$145.00	$135.00	$135.00	$235.00	$145.00	$170.00	$260.00	$160.00	$130.00	$115.00	$170.00	$150.00	$140.00	$120.00	$185.00	$170.00	$140.00	$130.00	$120.00	$115.00	$165.00	$170.00	$120.00	#N/A			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	ESCALATED HOURLY RATES	$323.82	$267.28	$287.84	$257.00	$226.16	$195.32	$149.06	$138.78	$138.78	$241.58	$149.06	$174.76	$267.28	$164.48	$133.64	$118.22	$174.76	$154.20	$143.92	$123.36	$190.18	$174.76	$143.92	$133.64	$123.36	$118.22	$169.62	$174.76	$123.36	#N/A								
	TOTAL LABOR ESTIMATE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	#N/A	**$ -**		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
																																					DOWL BASE EXP	**$0.00**
																																				DOWL BASE LABOR COSTS	**#N/A**
																																				SUBCONSULTANT 10% MARK-UP =	**$0.00**
																																				Total Estimated Contingency Costs =	**$0.00**

DOWL EXPENSES

						$0
						$0
Totals				**$0.00**	**$0.00**	**$0.00**

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Allie Camp/City Manager's Office
	Staff Phone No:	
	Estimated Time:	Consent Calendar
SPRINGFIELD CITY COUNCIL	Council Goals:	Community and Economic Development and Revitalization

ITEM TITLE:
Lease Approval- Booth Kelly Facility

ACTION REQUESTED:
To authorize the City Manager to enter into lease terms at the Booth Kelly Facility of 18 months with a payment structure for four months of rent deferment.

ISSUE STATEMENT:
A current tenant at the Booth Kelly Facility has requested terms different from the template lease agreement terms approved by the City Council in Resolution 2022-14; changes to template lease require City Council approval.

DISCUSSION/FINANCIAL IMPACT:
This lease agreement with Urban Lumber Company is being brought to the City Council for discussion because it proposes changes to the template previously approved by City Council through Resolution 2022-14 (ATT 1). The proposed changes include a longer term (18 months versus 12 months) and a rent deferment payment schedule to account for four months of rent.

The City's property management firm, Campbell Commercial Property Management, worked with Urban Lumber Company to determine these preliminary terms. Currently, Urban Lumber Company's three leased areas with the City of Springfield at Booth Kelly total a monthly rent of $6,960. The lease agreement (ATT 2) proposes a rent of $9,102 per month over an 18-month timeframe. This term allows for the repayment of four months of deferred rent over the 18-month time frame and increases the base rent of the property according to CPI-U standards outlined in Section 2.3 for renewal terms. The proposed lease agreement would result in no lost rent and a CPI-U market adjustment applied to the former lease rate, increasing rental revenue to the City of Springfield by roughly $595 per month in total.

The proposed lease agreement also combines Urban Lumber Company's three currently leased areas into one agreement.

Attachments

1. Resolution 2022-14
2. Proposed Lease Agreement C#3876

CITY OF SPRINGFIELD, OREGON
RESOLUTION NO. 2022-14

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO COMMERCIAL LEASES OF THE BOOTH KELLY PROPERTY THROUGH JULY 1, 2027

WHEREAS, ORS 271.310(1) provides that whenever a political subdivision, including the City of Springfield, owns real property that is not needed for public use or whenever the public interest can be furthered, the political subdivision may sell, convey, exchange, or lease for not more than 99 years all or any part of the property to another governmental body, private individual, or corporation;

WHEREAS, ORS 271.310(4) further states that a political subdivision may lease property that is not immediately needed for public use if the property will not be needed for public use within the period of the lease;

WHEREAS, ORS 271.360 requires that every lease entered into pursuant to the statutes must be authorized by ordinance or order, including resolution, of the body executing the lease and shall provide terms and conditions as fixed and determined by the governing body;

WHEREAS, the City of Springfield owns the real property commonly referred to as the Booth Kelly Mill site (Map & Tax Lot 17-03-35-00-00307-1416799);

WHEREAS, the suites and other spaces within the Booth Kelly Mill site are not needed for public use within the next five (5) years, and it is in the public interest to offer all or part of the property for lease to other governmental bodies, private individuals, or corporations;

WHEREAS, the City Council would like to delegate its authority to enter into month-to-month leases for all or part of the Booth Kelly Mill site to the City Manager because tenants of month-to-month leases change regularly; and

WHEREAS, the City Council wishes to authorize the City Manager to enter into leases on the terms and conditions as generally provided in the form of lease agreement attached as Exhibit A, or as may be modified with approval from the City Attorney;

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

Section 1: The City Council hereby delegates its authority to enter into month-to-month leases of the Booth Kelly Mill site to the City Manager, upon the terms and conditions as provided in Exhibit A or other terms and conditions approved by the City Attorney.

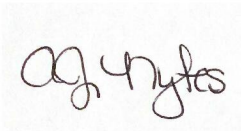
Section 2: The City Council hereby delegates its authority to waive penalties and interest regarding late lease payments to the City Manager, and delegates to the City Manager the authority to take all other enforcement actions that the City Manager determines are necessary to enforce the terms of a lease agreement including, but not limited to, issuing notices of default, terminating tenancies, and accounting for security deposits.

Section 3: This Resolution terminates on July 1, 2027, unless extended by further resolution of the City Council.

Section 4: This Resolution will take effect immediately upon adoption by the Council and approval by the Mayor.

ADOPTED by the Common Council of the City of Springfield this 18 day of April, 2022, by a vote of 5 for and 0 against. (1 absent - Pitts)

ATTEST:



City Recorder

REVIEWED & APPROVED
AS TO FORM
Kristina Kraaz
DATE: 4/18/22
SPRINGFIELD CITY ATTORNEY'S OFFICE

COMMERCIAL LEASE AGREEMENT
Contract #

Date: [Date]

Between: City of Springfield ("Landlord")
A Municipal Corporation of the State of Oregon
225 Fifth Street
Springfield, OR 97477

And: [Tenant Name] ("Tenant")
303 S. 5th Street, Suite [##]
Springfield, OR 97477
Phone: [###-###-####]

Landlord leases to Tenant and Tenant leases from Landlord the following described property (the "Premises") on the terms and conditions stated below:

Booth Kelly Center, 303 S. 5th Street, Suite [###], Springfield, Oregon 97477. [Description of leased space with approximate square footage].

Section 1. Occupancy

1.1 Original Term. The original term of this lease shall commence [Date] and continue through [End date – one year unless otherwise agreed upon] unless sooner terminated or extended as set forth in this Lease Agreement.

1.2 Possession. Tenant's right to possession and obligations under the lease shall commence on [Date].

1.3 Renewal ~~Option~~. Unless Tenant notifies Landlord in writing prior to the expiration of the initial term, this lease will automatically renew on a month-to-month basis upon the same terms and conditions provided herein, except that rent will be adjusted as provided in Section 2.3. During the renewal term, this lease may be terminated by either party without cause based upon 30 days written notice. ~~Tenant shall have the option to renew this lease for two (2) one (1) year terms. Upon the following conditions:~~

~~(a) Tenant is not in default beyond the expiration of any applicable cure period or at the time the option is exercised.~~

~~(b) The renewal term shall commence on the day following the date of termination of the original term.~~

~~(c) The option must be exercised by written notice to Landlord not less than Sixty (60) days prior to the last day of the expiring term. The giving of such notice shall be sufficient to make the lease binding for the renewal term without further act of the parties who shall then be bound to take the steps required in connection with the determination of rent as specified below.~~

~~(d) The terms and conditions of the lease for renewal term shall be identical with the original term except for rent and except that Tenant will no longer have any option to renew this lease that has been exercised. Rent for a renewal term shall be the greater of (a) the rental during the preceding monthly term or (b) original rent adjusted by the increase in the Western Region C.P.I. U City Size B based on preceding 12 months percentage..~~

Section 2. Rent

2.1 Base Rent. During the original term, Tenant shall pay to Landlord base rent in the amount of $ [Total annual rent] per year. Rent shall be paid in monthly installments of $[Monthly rent] per month commencing on [Date] and continuing on the first day of each month thereafter during the term of this Lease. Rent for any partial calendar month will be prorated based on a thirty (30) day month for the number of days during that partial month the premises are occupied by Tenant.

2.2 Additional Rent. In addition to the Base Rent, Tenant shall pay all utilities (see Section 7.6), all real property taxes levied or assessed against the entire premises (see Section 7.1) and all insurance premiums incurred by the Landlord for the premises (see Section 6.1). The additional rent shall be paid by Tenant within ten (10) days after demand therefore by Landlord; provided, however that at Landlord's sole discretion option Tenant shall pay one twelfth of the estimated annual taxes and insurance premiums each month with the base rent if the base rent is paid in monthly installments.

2.3 Base Rent for Renewal Term. ~~In the event that Tenant exercises the renewal options, then the~~The base rent for the renewal term shall be adjusted for the first month of the renewal term and every 12 months thereafter, by the increase in the Western Region C.P.I.-U City Size B based on preceding 12 months percentage ~~as specified in Section 1.3(d)~~.

2.4 Security Deposit. To secure Tenant's compliance with all terms of this lease, Tenant shall pay Landlord the sum of $[Deposit amount] as a deposit. [*If new lease for prior tenant include the following:* Tenant and Landlord agree that the deposit paid on (date of original lease) under lease C#### shall be applied to the present lease.] The

deposit shall be a debt from Landlord to Tenant, refundable within THIRTY (30) days following expiration of the lease term or other termination not caused by Tenant's default. Landlord shall have the right to offset against the deposit any sums owing from Tenant to Landlord and not paid when due, any damages caused by Tenant's default, the cost of curing any default by Tenant should Landlord elect to do so, and the cost of performing any repair or cleanup that is Tenant's responsibility under this lease or any damage to premises caused by Tenants conduct, under this lease or under prior lease C1371. Offset against the deposit shall not be an exclusive remedy in any of the above cases, but may be invoked by Landlord, as its option, in addition to any other remedy provided by law or this lease for Tenant's nonperformance. Landlord shall give notice to Tenant each time an offset is claimed against the deposit, and, unless the lease is terminated, Tenant shall within TEN (10) days following such notice deposit with Landlord a sum equal to the amount of the offset so that the total deposit amount, net of offset, shall remain constant throughout the lease term.

Section 3. Use of the Premises

3.1 Permitted Use.
The Tenant shall use and occupy the Premises continuously during the term of the lease. The premises shall be used for [description of tenant's approved uses of the leased premises] and for no other purpose without the consent of Landlord, which consent is in Landlord' s sole discretion.

There will be no storage of Tenant's merchandise, inventory, equipment or other materials outside the leased premises. Other than the leased premises, no other areas of Booth Kelly building or the Booth Kelly parking area and grounds shall be utilized for storage by Tenant. [Description of any approved use of parking areas, storage aside from vehicle parking, such as café parking, etc.] Tenant parking is not to exceed [#] vehicles.

3.2 Restrictions on Use. In connection with the use of the Premises, Tenant shall:

(a) Conform to all applicable laws and regulations of any public authority affecting the premises and the use, and correct at Tenant's own expense any failure of compliance created through Tenant's fault or by reason of Tenant's use, but Tenant shall not be required to make any structural changes to effect such compliance unless such changes are required because of Tenant's specific use.

(b) Refrain from any activity that would make it impossible to insure the Premises against casualty, would increase the insurance rate, or would prevent Landlord from taking advantage of any ruling of the Oregon Insurance Rating Bureau, or its successor, allowing Landlord to obtain reduced premium rates for long-term fire insurance policies, unless Tenant pays the additional cost of the insurance.

(c) Refrain from any use that would be reasonably offensive to other tenants or owners or users of neighboring premises or that would tend to create a nuisance or damage the reputation of the premises.

(d) Refrain from loading the electrical system or floors beyond the point considered safe by a competent engineer or architect selected by Landlord.

(e) Refrain from making any marks on or attaching any sign, insignia, antenna, aerial, or other device to the exterior or interior walls, windows, or roof of the premises without the prior written consent of Landlord.

(f) Tenant shall not cause or permit any Hazardous Substance to be spilled, leaked, disposed of, or otherwise released on or under the Premises. Tenant may use or otherwise handle on the Premises only those Hazardous Substances typically used or sold in the prudent and safe operation of the business specified in Section 3.1. Tenant may store such Hazardous Substances on the Premises only in quantities necessary to satisfy Tenant's reasonably anticipated needs. Tenant shall comply with all Environmental Laws and exercise the highest degree of care in the use, handling, and storage of Hazardous Substances and shall take all practicable measures to minimize the quantity and toxicity of Hazardous Substances used, handled, or stored on the Premises. Upon the expiration or termination of this Lease, Tenant shall remove all Hazardous Substances from the Premises. The term Environmental Law shall mean any federal, state, or local statute, regulation, or ordinance or any judicial or other governmental order pertaining to the protection of health, safety or the environment. The term Hazardous Substance shall mean any hazardous, toxic, infectious or radioactive substance, waste, and material as defined or listed by any Environmental Law and shall include, without limitation, petroleum oil and its fractions.

(g) Tenant shall promptly take any and all actions, at its sole cost and expense, as are necessary or appropriate to return the Premises or other private or public facilities where Lessee Contamination is present to the condition existing prior to the introduction of the Lessee Contamination; provided that Landlord's approval of such actions shall first be obtained, which approval shall not be unreasonably withheld if such actions would not potentially have any material adverse effect on the Premises or other private or public facilities. All contractors, laboratories and engineering firms (hereinafter "Consultants") chosen by Tenant to undertake any remedial action that may be necessary or appropriate on or about the Premises or other private or public facilities to remediate Lessee Contamination shall be approved by Landlord prior to their employment by Tenant, which approval will not be unreasonably withheld. Consultants shall be licensed and bonded in accordance with all applicable laws. Duplicate copies of all reports and findings made by Consultants with regard to the condition of the Premises or other private or public facilities shall be delivered to Landlord concurrently with their delivery to Tenant. Tenant shall have the work done by the Consultants at Tenant's sole expense and shall indemnify and hold Landlord and Landlord's agents and

employees harmless from and against any and all loss, costs, liability, damage and expense relating to or arising from any damage or injury to Tenant, the Consultants, or the agents of either of them, and for any liability to any third party incurred by any of them, and for any claim by any third party against Landlord, or Landlord's agents or employees by reason of any such work conducted by Consultants

(h) As used herein, the term "Hazardous Substances" means any hazardous, toxic, infectious or radioactive substance, material or waste that has been previously regulated during the previous tenancy of Tenant or is or becomes regulated during the term of this lease by any Environmental Law (as defined in Section 3.2(6) above) or any local governmental authority, the State of Oregon, or the United States Government for the purpose of protecting human health or the environment. The term "Hazardous Substances" includes, without limitation, petroleum oil and its fractions and any material or substance which is designated as a hazardous substance pursuant to the Water Pollution Control Act (33 USC Section 1317); or defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 USC Section 6901 et seq.); or defined as a hazardous substance pursuant to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 USC Section 9601 et seq.); or defined as a hazardous material pursuant to the provisions of the Springfield Fire Code, as adopted by the City or County in which the subject property is located, as amended from time to time.

Section 4. Repairs and Maintenance

4.1 Landlord's Obligations. The following shall be the responsibility of Landlord:

(a) Repairs and maintenance of the roof and gutters, exterior walls (including painting), bearing walls, structural members, floor slabs, and foundation.

(b) Repair of sidewalks, driveways, curbs, shared parking areas, and areas used in common by Tenant and Landlord or tenants of other portions of the same building.

(c) Repair and maintenance of exterior water, sewage, gas, and electrical services up to the point of entry to the leased Premises.

(d) Repair of the heating and system other than ordinary maintenance.

4.2 Tenant's Obligations. The following shall be the responsibility of Tenant:

(a) Repair of interior walls, ceilings, doors, windows, and related hardware, light fixtures, plumbing fixtures, switches, and wiring and plumbing from the point of entry to the Premises.

(b) Any repairs necessitated by the negligence of Tenant, its agents, employees, and invitees, including repairs that would otherwise be the responsibility of Landlord.

(c) Ordinary maintenance of the heating system and any repairs necessary because of improper maintenance.

(d) Any repairs or alterations required under Tenant's obligation to comply with laws and regulations as set forth in Section 3.2(a).

(e) Repair of leased parking area including paving, striping and fencing.

(f) All other repairs to the premises which Landlord is not required to make under Section 4.1.

4.3 Landlord's Interference with Tenant. In performing any repairs, replacements, alterations, or other work performed on or around the Premises, Landlord shall not cause unreasonable interference with use of the Premises by Tenant. Tenant shall have no right to an abatement of rent nor any claim against Landlord for any inconvenience or disturbance resulting from Landlord's activities performed in conformance with the requirement of this provision.

4.4 Reimbursement for Repairs Assumed. If either party fails or refuses to make repairs that are required by this Section, the other party may make the repairs and charge the actual costs of repairs to the first party. Such expenditures by Landlord shall be reimbursed by Tenant on demand together with interest at the rate of 12% per annum from the date of expenditure by Landlord. Such expenditures by Tenant may be deducted from rent and other payments subsequently becoming due or, at Tenant's election, collected directly from Landlord. Except in an emergency creating an immediate risk of personal injury or property damage, neither party may perform repairs which are the obligation of the other party and charge the other party for the resulting expense unless at least 15 business days before work is commenced, the defaulting party is given notice in writing outlining with reasonable particularity the repairs required, and such party fails within that time to initiate such repairs in good faith.

4.5 Inspection of Premises. Landlord shall have the right to inspect the Premises at any reasonable time or times to determine the necessity of repair. Whether or not such inspection is made, the duty of Landlord to make repairs shall not mature until a reasonable time after Landlord has received from Tenant written notice of the repairs that are required.

Section 5. Alterations

5.1 Alterations Prohibited. Tenant shall make no improvements or alterations on the Premises of any kind without first obtaining Landlord's written consent, which consent shall not be unreasonably withheld. All alterations shall be made in a good and

workmanlike manner, and in compliance with applicable laws and building codes.

5.2 Ownership and Removal of Alterations. All improvements and alterations performed on the Premises by either Landlord or Tenant shall be the property of Landlord when installed unless the applicable Landlord's consent or work sheet specifically provides otherwise. Improvements and alterations installed by Tenant shall, at Landlord's option, be removed by Tenant and the premises restored unless the applicable Landlord's consent or work sheet specifically provides otherwise.

Section 6. Fire Insurance

6.1 Fire Insurance. Landlord shall keep the Premises insured on a standard all risks of loss insurance policy including, at Landlord's option, earthquake and flood coverage. Tenant shall pay for this insurance as additional rent in accordance with Section 2.2. Tenant may carry, and shall bear the expense of, any similar insurance insuring the personal property of Tenant and Tenant improvements on the Premises. Tenant shall purchase business interruption insurance in an amount sufficient to pay for one year's rent.

6.2 Waiver of Subrogation. Neither the Landlord nor the Tenant shall be liable to the other for loss arising out of damage to or destruction of the Premises, or the building or improvements of which the Premises are a part or with which they are connected, or the contents of any thereof, when such loss is caused by any of the perils which are or could be included within or insured against by a standard all risk property insurance policy. All such claims for any and all loss, however caused, hereby are waived. Such absence of liability shall exist whether or not the damage or destruction is caused by the negligence of either Landlord or Tenant or by any of their respective agents, servants, officials, or employees. It is the intention and agreement that the Landlord and the Tenant shall provide their own property insurance and that both parties shall look to their respective insurance carriers for reimbursement for any such loss, and further, that the insurance carriers involved shall not be entitled to subrogation under any circumstances against any party to this lease. Neither the Landlord nor the Tenant shall have any interest or claim in the other's insurance policy or policies, or the proceeds thereof, unless specifically covered therein as a joint insured.

Section 7. Taxes; Utilities

7.1 Property Taxes. Tenant shall pay as due all taxes on its personal property located on the Premises. Tenant shall pay all real property taxes and special assessments levied against the premises as additional rent in accordance with Section 2.2.

7.2 Special Assessments. If an assessment for a public improvement is made against the Premises, Landlord may elect to cause such assessment to be paid in installments, in which case all of the installments payable with respect to the lease term shall be

treated the same as general real property taxes as set forth in Section 7.1.

7.3 Contest of Taxes. Tenant shall be permitted to contest the amount of any tax or assessment as long as such contest is conducted in a manner that does not cause any risk that Landlord's interest in the Premises will be foreclosed for nonpayment.

7.4 Proration of Taxes. Tenant's share of real property taxes and assessments for the years in which this lease commences or terminates shall be prorated based on the portion of the tax year that this lease is in effect.

7.5 New Charges or Fees. If a new charge or fee relating to the ownership or use of the Premises or the receipt of rental therefrom or in lieu of property taxes is assessed or imposed, then, to the extent permitted by law, Tenant shall pay such charge or fee. Tenant, however, shall have no obligation to pay any income, profits, or franchise tax levied on the net income derived by Landlord from this lease.

7.6 Payment of Utilities Charges. Tenant shall pay when due all charges for services and utilities incurred in connection with the use, occupancy, operation, and maintenance of the Premises, including (but not limited to) charges for fuel, water, gas, electricity, sewage disposal, power, refrigeration, air conditioning, telephone, and janitorial services. If any utility services are provided by or through Landlord, charges to Tenant shall be comparable with prevailing rates for comparable services. If the charges are not separately metered or stated, Landlord shall apportion the charges on an equitable basis, and Tenant shall pay its apportioned share on demand.

Section 8. Damage and Destruction

8.1 Partial Damage. If the Premises are partly damaged and Section 8.2 does not apply, the Premises shall be repaired by Landlord at Landlord's expense. Repairs shall be accomplished with all reasonable dispatch subject to interruptions and delays from labor disputes and matters beyond the control of Landlord and shall be performed in accordance with the provisions of Section 4.

8.2 Destruction. If the Premises are destroyed or damaged such that the cost of repair exceeds 25% of the value of the structure before the damage, either party may elect to terminate the lease as of the date of the damage or destruction by notice given to the other in writing not more than 45 days following the date of damage. In such event all rights and obligations of the parties shall cease as of the date of termination, and Tenant shall be entitled to the reimbursement of any prepaid amounts paid by Tenant and attributable to the anticipated term. If neither party elects to terminate, Landlord shall proceed to restore the Premises to substantially the same form as prior to the damage or destruction. Work shall be commenced as soon as reasonably possible and thereafter shall proceed without interruption except for work stoppages on account of labor disputes and matters beyond Landlord's

reasonable control.

8.3 Rent Abatement. Rent shall be abated during the repair of any damage to the extent the premises are untenantable, except that there shall be no rent abatement where the damage occurred as the result of the fault of Tenant.

Section 9. Eminent Domain

9.1 Partial Taking. If a portion of the Premises is condemned and Section 9.2 does not apply, the lease shall continue on the following terms:

(a) Landlord shall be entitled to all of the proceeds of condemnation, and Tenant shall have no claim against Landlord as a result of the condemnation.

(b) Landlord shall proceed as soon as reasonably possible to make such repairs and alterations to the Premises as are necessary to restore the remaining Premises to a condition as comparable as reasonably practicable to that existing at the time of the condemnation.

(c) After the date on which title vests in the condemning authority or an earlier date on which alterations or repairs are commenced by Landlord to restore the balance of the Premises in anticipation of taking, the rent shall be reduced in proportion to the reduction in value of the Premises as an economic unit on account of the partial taking.

9.2 Total Taking. If a condemning authority takes all of the Premises or a portion sufficient to render the remaining premises reasonably unsuitable for the use that Tenant was then making of the premises, the lease shall terminate as of the date the title vests in the condemning authorities. Landlord shall be entitled to all of the proceeds of condemnation, and Tenant shall have no claim against Landlord as a result of the condemnation.

9.3 City Eminent Domain. Nothing in this Lease shall preclude the City of Springfield from exercising its power of eminent domain to acquire the interest of Tenant in this Lease.

Section 10. Liability and Indemnity

10.1 Liens. Except with respect to activities for which Landlord is responsible, Tenant shall pay as due all claims for work done on and for services rendered or material furnished to the Premises, and shall keep the Premises free from any liens. If Tenant fails to pay any such claims or to discharge any lien, Landlord may do so and collect the cost as additional rent. Any amount so added shall bear interest at the rate of 12% per annum from the date expended by Landlord and shall be payable on

demand. Such action by Landlord shall not constitute a waiver of any right or remedy which Landlord may have on account of Tenant's default.

10.2 Indemnification. Tenant shall defend, indemnify and hold harmless Landlord from any claim, loss, or liability arising out of or related to any activity of Tenant on the Premises or any condition of the Premises in the possession or under the control of Tenant. Landlord shall have no liability to Tenant for any injury, loss, or damage caused by third parties, or by any condition of the Premises except to the extent caused by Landlord's negligence or breach of duty under this lease.

10.3 Liability Insurance. Before taking possession of the Premises, Tenant shall procure and thereafter during the term of the lease shall continue to carry the following insurance, whose A.M. Best rating is A- or better, at Tenant's cost: Commercial General Liability Insurance (occurrence version) in a responsible company, with limits of not less than $2,000,000 per single claimant per occurrence and $3,000,000 in the aggregate. Such insurance shall cover all risks arising directly or indirectly out of Tenant's activities on or any condition of the Premises, and shall name Landlord as an additional insured. A Certificate evidencing such insurance and bearing endorsement requiring 30 days written notice to Landlord prior to any material change or cancellation shall be furnished to Landlord prior to Tenant's occupancy of the Premises. Landlord's liability insurance shall be excess of and not contributing with Tenant's liability coverage. Tenant understands that Landlord is a public entity subject to the requirements of the Oregon Governmental Tort Claims Act, ORS 30.260 et seq. In the event that Landlord's financial obligations or liabilities are modified by any amendment to the liability limits imposed by the Oregon Governmental Tort Claims Act, Tenant agrees that the limits regarding liability insurance set forth in this Section 10.3 will be modified to conform to such limits. Tenant and Landlord shall sign an amendment to this lease incorporating such modification. All limits required by this Section 10.3 may be satisfied by a combination of Comprehensive General Liability and Excess Liability policies.

Section 11. Assignment and Subletting

11.1 No Assignment. No part of the Premises may be assigned, mortgaged, or subleased, nor may a right of use of any portion of the property be conferred on any third person by any other means, without the prior written consent of Landlord. This provision shall apply to all transfers by operation of law. If Tenant is a corporation or partnership, this provision shall apply to any transfer of a majority voting interest in stock or partnership interest of Tenant. No consent in one instance shall prevent the provision from applying to a subsequent instance. Landlord shall consent to a transaction covered by this provision when withholding such consent would be unreasonable in the circumstances.

Section 12. Default

The following shall be events of default:

12.1 Default in Rent. Failure of Tenant to pay any rent or other charge within 10 days after it is due. If Tenant defaults in the payment of rent due and payable by Tenant and such default continues for 10 days after Landlord has given Tenant notice specifying the same; provided, however, during any 12 month period, Tenant shall be entitled to only 2 notices as set forth in this section and any subsequent failure to pay rent when due and payable shall be a default without requirement of notice.

12.2 Default in Other Covenants. Failure of Tenant to comply with any term or condition or fulfill any obligation of the lease (other than the payment of rent or other charges) within 20 days after written notice by Landlord specifying the nature of the default with reasonable particularity. If the default is of such a nature that it cannot be completely remedied within the 20-day period, this provision shall be complied with if Tenant begins correction of the default within the 20-day period and thereafter proceeds with reasonable diligence and in good faith to effect the remedy as soon as practicable.

12.3 Insolvency. Insolvency of Tenant; an assignment by Tenant for the benefit of creditors; the filing by Tenant of a voluntary petition in bankruptcy; an adjudication that Tenant is bankrupt or the appointment of a receiver of the properties of Tenant; the filing of any involuntary petition of bankruptcy and failure of Tenant to secure a dismissal of the petition within 30 days after filing; attachment of or the levying of execution on the leasehold interest and failure of Tenant to secure discharge of the attachment or release of the levy of execution within 10 days shall constitute a default. If Tenant consists of two or more individuals or business entities, the events of default specified in this Section shall apply to each individual unless within 10 days after an event of default occurs, the remaining individuals produce evidence satisfactory to Landlord that they have unconditionally acquired the interest of the one causing the default.

Section 13. Remedies on Default

13.1 Termination. In the event of a default the lease may be terminated at the option of Landlord by written notice to Tenant. Whether or not the lease is terminated by the election of Landlord or otherwise, Landlord shall be entitled to recover damages from Tenant for the default, and Landlord may reenter, take possession of the premises, and remove any persons or property by legal action or by self-help with the use of reasonable force and without liability for damages and without having accepted a surrender.

13.2 Reletting. Following reentry or abandonment, Landlord may relet the Premises

and in that connection may make any suitable alterations or refurbish the Premises, or both, or change the character or use of the Premises, but Landlord shall not be required to relet for any use or purpose other than that specified in the lease or which Landlord may reasonably consider injurious to the Premises, or to any tenant that Landlord may reasonably consider objectionable. Landlord may relet all or part of the Premises, alone or in conjunction with other properties, for a term longer or shorter than the term of this lease, upon any reasonable terms and conditions, including the granting of some rent-free occupancy or other rent concession.

13.3 Damages. In the event of termination or retaking of possession following default, Landlord shall be entitled to recover immediately, without waiting until the due date of any future rent or until the date fixed for expiration of the lease term, the following amounts as damages:

(a) The loss of rental from the date of default until a new tenant is, or with the exercise of reasonable efforts could have been, secured and paying out.

(b) The reasonable costs of reentry and reletting including without limitation the cost of any cleanup, refurbishing, removal of Tenant's property and fixtures, costs incurred under Section 13.5, or any other expense occasioned by Tenant's default including but not limited to, any remodeling or repair costs, attorney fees, court costs, broker commissions, and advertising costs.

(c) Any excess of the value of the rent and all of Tenant's other obligations under this lease over the reasonable expected return from the premises for the period commencing on the earlier of the date of trial or the date the premises are relet, and continuing through the end of the term. The present value of future amounts will be computed using a discount rate equal to the prime loan rate of major Oregon banks in effect on the date of trial.

13.4 Right to Sue More than Once. Landlord may sue periodically to recover damages during the period corresponding to the remainder of the lease term, and no action for damages shall bar a later action for damages subsequently accruing.

13.5 Landlord's Right to Cure Defaults. If Tenant fails to perform any obligation under this lease, Landlord shall have the option to do so after 30 days' written notice to Tenant. All of Landlord's expenditures to correct the default shall be reimbursed by Tenant on demand with interest at the rate of twelve percent (12%) per annum from the date of expenditure by Landlord. Such action by Landlord shall not waive any other remedies available to Landlord because of the default.

13.6 Remedies Cumulative. The foregoing remedies shall be in addition to and shall not exclude any other remedy available to Landlord under applicable law.

Section 14. Surrender at Expiration

14.1 Condition of Premises. Upon expiration of the lease term or earlier termination on account of default, Tenant shall deliver all keys to Landlord and surrender the Premises in first- class condition and broom clean. Alterations constructed by Tenant with permission from Landlord shall not be removed or restored to the original condition unless the terms of permission for the alteration so require. Depreciation and wear from ordinary use for the purpose for which Tenant is responsible shall be completed to the latest practical date prior to such surrender. Tenant's obligations under this section shall be subordinate to the provisions of Section 8 relating to destruction.

14.2 Fixtures. All fixtures placed upon the Premises during the term, other than Tenant's trade fixtures, shall, at Landlord's option, become the property of Landlord. If Landlord so elects, Tenant shall remove any or all fixtures that would otherwise remain the property of Landlord, and shall repair any physical damage resulting from the removal. If Tenant fails to remove such fixtures, Landlord may do so and charge the cost to Tenant with interest at the legal rate from the date of expenditure.

(a) Prior to expiration or other termination of the lease term Tenant shall remove all furnishings, furniture, and trade fixtures that remain its property. If Tenant fails to do so, this shall be an abandonment of the property, and Landlord may retain the property and all rights of Tenant with respect to it shall cease or, by notice in writing given to Tenant within 20 days after removal was required, Landlord may elect to hold Tenant to its obligation of removal. If Landlord elects to require Tenant to remove, Landlord may effect a removal and place the property in public storage for Tenant's account. Tenant shall be liable to Landlord for the cost of removal, transportation to storage, and storage, with interest at the legal rate on all such expenses from the date of expenditure by Landlord.

14.3 Holdover. If Tenant does not vacate the Premises at the time required, Landlord shall have the option to treat Tenant as a tenant from month to month, subject to all of the provisions of this lease except the provisions for term and renewal, or to eject Tenant from the Premises and recover damages caused by wrongful holdover. Failure of Tenant to remove fixtures, furniture, furnishings, or trade fixtures that Tenant is required to remove under this lease shall constitute a failure to vacate to which this section shall apply if the property not removed will substantially interfere with occupancy of the Premises by another tenant or with occupancy by Landlord for any purpose including preparation for a new tenant.

Section 15. Miscellaneous

15.1 Nonwaiver. Waiver by either party of strict performance of any provision of this lease shall not be a waiver of or prejudice the party's right to require strict

performance of the same provision in the future or of any other provision.

15.2 Attorney Fees. If suit or action is instituted in connection with any controversy arising out of this lease, the prevailing party shall be entitled to recover in addition to costs such sum as the court or arbitrator may adjudge reasonable as attorney fees at arbitration, at trial, and on any appeals.

15.3 Notices. Any notice required or permitted under this lease shall be given when actually delivered or 48 hours after deposited in United States mail as certified mail to the following address, or to such other address as specified by that party in writing:
:

To Landlord: City Manager's Office
City of Springfield
225 Fifth Street
Springfield, OR 97477
Phone: 541.726.3700

To Tenant: [Tenant Name]
[Tenant Mailing Address]
PH: ###-###-####
EMAIL: ____@_____

15.4 Succession. Subject to the above-stated limitations on transfer of Tenant's interest, this lease shall be binding on and inure to the benefit of the parties and their respective successors and assigns.

15.5 Recordation. This lease, or any memorandum thereof, shall not be recorded without the prior express written consent of Landlord.

15.6 Entry for Inspection. Landlord shall have the right to enter upon the Premises at any time to determine Tenant's compliance with this lease, to make necessary repairs to the building or to the Premises, or to show the Premises to any prospective tenant or purchaser, and in addition shall have the right, at any time during the last two months of the term of this lease, to place and maintain upon the Premises notices for leasing or selling of the Premises.

15.7 Interest on Rent/Late Payment and Other Charges. Any rent or other payment required of Tenant by this lease shall, if not paid within 10 days after it is due, bear interest at the rate of 12% per annum from the due date until paid. In addition, if Tenant fails to make any rent or other payment required by this lease to be paid to Landlord within ten days after it is due, Landlord may elect to impose a late charge of five cents per dollar of the overdue payment to reimburse Landlord for the costs of

collecting the overdue payment. Tenant shall pay the late charge upon demand by Landlord. Landlord may levy and collect a late charge in addition to all other remedies available for Tenant's default, and collection of a late charge shall not waive the breach caused by the late payment.

15.8 Time of Essence. Time is of the essence of the performance of each of Tenant's obligations under this lease.

15.9 Oregon Law. This agreement is subject to, and shall be interpreted in accordance with, the laws of the State of Oregon.

15.10 Assignment/Sublet. This Lease will not be assigned, subleased, or otherwise transferred except with the consent of Landlord, which consent may be granted or denied in Landlord's sole discretion. Any transfer of an ownership interest in Tenant of fifty percent (50%) or more will be deemed an assignment subject to this Section 15.10. This Lease may be assigned by Landlord without the consent of Tenant.

15.11 Soil/Waste. Tenant will not store, treat, deposit, place, or dispose of treated or contaminated soil, industry by-products, or any other form of waste on the Property or Premises, without the prior written consent of Landlord, which consent may be granted or denied in Landlord's sole discretion.

15.12 Landlord Consent or Action. In the event this Lease is silent on the standard for any consent, approval, determination, or similar discretionary action, the standard is the sole discretion of Landlord, rather than any standard of implied good faith or reasonableness. If Tenant requests Landlord's consent or approval under any provision of the Lease and Landlord fails or refused to give the consent or approval, Tenant will not be entitled to any damages as a result of the failure or refusal, whether or not unreasonable. In the event Landlord has expressly agreed, in writing, not to act unreasonably in withholding its consent or may not unreasonably withhold its consent as a matter of law, and Landlord has, in fact, acted unreasonably in either of those instances, Tenant's sole remedy will be an action for specific performance or injunction. Whenever consent, approval, or direction by Landlord is required under the terms contained herein, all such consent, approval, or direction must be received, in writing, from the Property Management Coordinator of Landlord.

15.13 Subordination. This Lease is subordinate to any ground lease, mortgage, deed of trust, or other hypothecation or security device (collectively, "Security Device"), now or hereafter placed on the Property, to any and all advances made on the security thereof, and to all renewals, modifications, and extensions thereof. Tenant agrees that the holders of any Security Devices (in this Lease together referred to as "Lender") have no liability or obligation to perform any of the obligations of Landlord under this Lease. Tenant consents to any and all future mortgages or encumbrances which Landlord may place on the premises.

15.14 Signage. Subject to the consent of Landlord, Tenant will be permitted to install signage that is in compliance with local sign ordinances.

IN WITNESS WHEREOF, the parties have executed this Commercial Lease Agreement to be effective the date first set forth above.

Landlord:	Tenant:
CITY OF SPRINGFIELD	[Tenant Name]
_____	_____
By: Nancy Newton, City Manager	By: [Signer name, signer position]

GUARANTEE

Guarantor, [Name of Guarantor as an individual], unconditionally and irrevocably guarantees the performance by [Tenant name] (Tenant) of each and every obligation by Tenant under the Lease described above. This guarantee shall be continuing and shall terminate only upon the satisfaction by Tenant of each and every one of Tenant's obligations under this Lease in accordance with its terms, including but not limited to payment of the amount due. I, myself, and my heirs, successors and assigns waive notice of acceptance, notice of non-payment, protest and notice of protest with respect to the obligation covered by the Lease.

This guarantee shall bind Guarantor jointly and severally and his respective heirs, personal representatives, and assigns. In the event of any action to enforce any of the terms or conditions of this guaranty, the prevailing party or parties shall be entitled to recover from the other party or parties' reasonable attorney fees fixed by the trial court and all appellate courts.

GUARANTOR:

_____	_____
Name: [Name of Guarantor as an individual]	Date

COMMERCIAL LEASE AGREEMENT
Contract #3876

Date: June 2, 2025

Between: City of Springfield ("Landlord")
A Municipal Corporation of the State of Oregon
225 Fifth Street
Springfield, OR 97477

And:
Urban Lumber Company ("Tenant")
303 S. 5th Street, Suite 112
Springfield, OR 97477
Phone: 541.762.2256

Landlord leases to Tenant and Tenant leases from Landlord the following described property (the "Premises") on the terms and conditions stated below:

Booth Kelly Center, 303 S. 5th Street, Suite 112 and Suite 127, Springfield, Oregon 97477.

Warehouse space of approximately 29,340 in Suite 112 square feet and warehouse space of approximately 2430 square feet in Suite 127.

Outdoor storage space of approximately 7,500 square feet and enclosed Storage area of approximately 400 square feet

Tenant is currently in possession of the property subject to this Lease Agreement under one or more prior leases that commenced approximately May 1, 2022 and continued on a month to month basis through October 31, 2024.

Section 1. Occupancy

1.1 Term. Landlord and Tenant agree to a fixed-term lease for the period from November 1, 2024 through April 30, 2026.

1.2 Renewal. Unless Tenant notifies Landlord in writing prior to the expiration of the initial term, this lease will automatically renew on a month-to-month basis upon the same terms and conditions provided herein, except that rent will be adjusted as provided in Section 2.3. During the renewal term, this lease may be terminated by either party without cause based upon 30 days written notice.

Section 2. Rent

2.1 Base Rent and Deferral. During the initial term of this Lease Agreement, Tenant shall pay to Landlord base rent in the amount of $127,428 for the entire term. Rent shall be paid in monthly installments of $9,102 per month commencing on March 1, 2025 and continuing on the first day of each month thereafter during the initial term of this Lease. Rent shall be deferred for the months of November 2024, December 2024, January 2025, and February 2025.

2.2 Additional Rent. In addition to the Base Rent, Tenant shall pay all utilities (see Section 7.6), all real property taxes levied or assessed against the entire premises (see Section 7.1) and all insurance premiums incurred by the Landlord for the premises (see Section 6.1). The additional rent shall be paid by Tenant within ten (10) days after demand therefore by Landlord; provided, however that at Landlord's sole discretion option Tenant shall pay one twelfth of the estimated annual taxes and insurance premiums each month with the base rent if the base rent is paid in monthly installments.

2.3 Base Rent for Renewal Term. The base rent for the renewal term shall be adjusted for the first month of the renewal term and every 12 months thereafter, by the increase in the Western Region C.P.I.-U City Size B based on preceding 12 months percentage. Rent for any partial calendar month will be prorated based on a thirty (30) day month for the number of days during that partial month the premises are occupied by Tenant.

2.4 Security Deposit. Tenant currently has a deposit of $4,250 on file with Landlord under the prior lease, which shall be applied to this Lease Agreement to secure Tenant's compliance with all the terms of this Lease. The deposit shall be a debt from Landlord to Tenant, refundable within THIRTY (30) days following expiration of the lease term or other termination not caused by Tenant's default. Landlord shall have the right to offset against the deposit any sums owing from Tenant to Landlord and not paid when due, any damages caused by Tenant's default, the cost of curing any default by Tenant should Landlord elect to do so, and the cost of performing any repair or cleanup that is Tenant's responsibility under this lease or any damage to premises caused by Tenants conduct, under this lease or under prior lease C#1285, C#2538, and C#3046. Offset against the deposit shall not be an exclusive remedy in any of the above cases, but may be invoked by Landlord, as its option, in addition to any other remedy provided by law or this lease for Tenant's nonperformance. Landlord shall give notice to Tenant each time an offset is claimed against the deposit, and, unless the lease is terminated, Tenant shall within TEN (10) days following such notice deposit with Landlord a sum equal to the amount of the offset so that the total deposit amount, net of offset, shall remain constant throughout the lease term.

Section 3. Use of the Premises

3.1 Permitted Use.
The Tenant shall use and occupy the Premises continuously during the term of the lease. The premises shall be used for a showroom, mill workshop, and storage of lumber goods and for no other purpose without the consent of Landlord, which consent is in Landlord' s sole discretion.

3.2 Restrictions on Use. In connection with the use of the Premises, Tenant shall:

(a) Conform to all applicable laws and regulations of any public authority affecting the premises and the use, and correct at Tenant's own expense any failure of compliance created through Tenant's fault or by reason of Tenant's use, but Tenant shall not be required to make any structural changes to effect such compliance unless such changes are required because of Tenant's specific use.

(b) Refrain from any activity that would make it impossible to insure the Premises against casualty, would increase the insurance rate, or would prevent Landlord from taking advantage of any ruling of the Oregon Insurance Rating Bureau, or its successor, allowing Landlord to obtain reduced premium rates for long-term fire insurance policies, unless Tenant pays the additional cost of the insurance.

(c) Refrain from any use that would be reasonably offensive to other tenants or owners or users of neighboring premises or that would tend to create a nuisance or damage the reputation of the premises.

(d) Refrain from loading the electrical system or floors beyond the point considered safe by a competent engineer or architect selected by Landlord.

(e) Refrain from making any marks on or attaching any sign, insignia, antenna, aerial, or other device to the exterior or interior walls, windows, or roof of the premises without the prior written consent of Landlord.

(f) Tenant shall not cause or permit any Hazardous Substance to be spilled, leaked, disposed of, or otherwise released on or under the Premises. Tenant may use or otherwise handle on the Premises only those Hazardous Substances typically used or sold in the prudent and safe operation of the business specified in Section 3.1. Tenant may store such Hazardous Substances on the Premises only in quantities necessary to satisfy Tenant's reasonably anticipated needs. Tenant shall comply with all Environmental Laws and exercise the highest degree of care in the use, handling, and storage of Hazardous Substances and shall take all practicable measures to minimize the quantity and toxicity of Hazardous Substances used, handled, or stored on the

Premises. Upon the expiration or termination of this Lease, Tenant shall remove all Hazardous Substances from the Premises. The term Environmental Law shall mean any federal, state, or local statute, regulation, or ordinance or any judicial or other governmental order pertaining to the protection of health, safety or the environment. The term Hazardous Substance shall mean any hazardous, toxic, infectious or radioactive substance, waste, and material as defined or listed by any Environmental Law and shall include, without limitation, petroleum oil and its fractions.

(g) Tenant shall promptly take any and all actions, at its sole cost and expense, as are necessary or appropriate to return the Premises or other private or public facilities where Lessee Contamination is present to the condition existing prior to the introduction of the Lessee Contamination; provided that Landlord's approval of such actions shall first be obtained, which approval shall not be unreasonably withheld if such actions would not potentially have any material adverse effect on the Premises or other private or public facilities. All contractors, laboratories and engineering firms (hereinafter "Consultants") chosen by Tenant to undertake any remedial action that may be necessary or appropriate on or about the Premises or other private or public facilities to remediate Lessee Contamination shall be approved by Landlord prior to their employment by Tenant, which approval will not be unreasonably withheld. Consultants shall be licensed and bonded in accordance with all applicable laws. Duplicate copies of all reports and findings made by Consultants with regard to the condition of the Premises or other private or public facilities shall be delivered to Landlord concurrently with their delivery to Tenant. Tenant shall have the work done by the Consultants at Tenant's sole expense and shall indemnify and hold Landlord and Landlord's agents and employees harmless from and against any and all loss, costs, liability, damage and expense relating to or arising from any damage or injury to Tenant, the Consultants, or the agents of either of them, and for any liability to any third party incurred by any of them, and for any claim by any third party against Landlord, or Landlord's agents or employees by reason of any such work conducted by Consultants

(h) As used herein, the term "Hazardous Substances" means any hazardous, toxic, infectious or radioactive substance, material or waste that has been previously regulated during the previous tenancy of Tenant or is or becomes regulated during the term of this lease by any Environmental Law (as defined in Section 3.2(6) above) or any local governmental authority, the State of Oregon, or the United States Government for the purpose of protecting human health or the environment. The term "Hazardous Substances" includes, without limitation, petroleum oil and its fractions and any material or substance which is designated as a hazardous substance pursuant to the Water Pollution Control Act (33 USC Section 1317); or defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 USC Section 6901 et seq.); or defined as a hazardous substance pursuant to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 USC Section 9601 et seq.); or defined as a hazardous material pursuant to the provisions of the Springfield Fire Code, as adopted by the City or County in which the subject

property is located, as amended from time to time.

Section 4. Repairs and Maintenance

4.1 Landlord's Obligations. The following shall be the responsibility of Landlord:

(a) Repairs and maintenance of the roof and gutters, fire suppression, exterior walls (including painting), bearing walls, structural members, floor slabs, and foundation.

(b) Repair of sidewalks, driveways, curbs, shared parking areas, and areas used in common by Tenant and Landlord or tenants of other portions of the same building.

(c) Repair and maintenance of exterior water, sewage, gas, and electrical services up to the point of entry to the leased Premises.

(d) Repair of the heating and system other than ordinary maintenance.

4.2 Tenant's Obligations. The following shall be the responsibility of Tenant:

(a) Repair of interior walls, ceilings, doors, windows, and related hardware, light fixtures, plumbing fixtures, switches, and wiring and plumbing from the point of entry to the Premises.

(b) Any repairs necessitated by the negligence of Tenant, its agents, employees, and invitees, including repairs that would otherwise be the responsibility of Landlord.

(c) Ordinary maintenance of the heating system and any repairs necessary because of improper maintenance.

(d) Any repairs or alterations required under Tenant's obligation to comply with laws and regulations as set forth in Section 3.2(a).

(e) Repair of leased parking area including paving, striping and fencing.

(f) All other repairs to the premises which Landlord is not required to make under Section 4.1.

4.3 Landlord's Interference with Tenant. In performing any repairs, replacements, alterations, or other work performed on or around the Premises, Landlord shall not cause unreasonable interference with use of the Premises by Tenant. Tenant shall have no right to an abatement of rent nor any claim against Landlord for any inconvenience or disturbance resulting from Landlord's activities performed in

conformance with the requirement of this provision.

4.4 Reimbursement for Repairs Assumed. If either party fails or refuses to make repairs that are required by this Section, the other party may make the repairs and charge the actual costs of repairs to the first party. Such expenditures by Landlord shall be reimbursed by Tenant on demand together with interest at the rate of 12% per annum from the date of expenditure by Landlord. Such expenditures by Tenant may be deducted from rent and other payments subsequently becoming due or, at Tenant's election, collected directly from Landlord. Except in an emergency creating an immediate risk of personal injury or property damage, neither party may perform repairs which are the obligation of the other party and charge the other party for the resulting expense unless at least 15 business days before work is commenced, the defaulting party is given notice in writing outlining with reasonable particularity the repairs required, and such party fails within that time to initiate such repairs in good faith.

4.5 Inspection of Premises. Landlord shall have the right to inspect the Premises at any reasonable time or times to determine the necessity of repair. Whether or not such inspection is made, the duty of Landlord to make repairs shall not mature until a reasonable time after Landlord has received from Tenant written notice of the repairs that are required.

Section 5. Alterations

5.1 Alterations Prohibited. Tenant shall make no improvements or alterations on the Premises of any kind without first obtaining Landlord's written consent, which consent shall not be unreasonably withheld. All alterations shall be made in a good and workmanlike manner, and in compliance with applicable laws and building codes.

5.2 Ownership and Removal of Alterations. All improvements and alterations performed on the Premises by either Landlord or Tenant shall be the property of Landlord when installed unless the applicable Landlord's consent or work sheet specifically provides otherwise. Improvements and alterations installed by Tenant shall, at Landlord's option, be removed by Tenant and the premises restored unless the applicable Landlord's consent or work sheet specifically provides otherwise.

Section 6. Fire Insurance

6.1 Fire Insurance. Landlord shall keep the Premises insured on a standard all risks of loss insurance policy including, at Landlord's option, earthquake and flood coverage. Tenant shall pay for this insurance as additional rent in accordance with Section 2.2. Tenant may carry, and shall bear the expense of, any similar insurance insuring the personal property of Tenant and Tenant improvements on the Premises. Tenant shall purchase business interruption insurance in an amount sufficient to pay for one year's

rent.

6.2 Waiver of Subrogation. Neither the Landlord nor the Tenant shall be liable to the other for loss arising out of damage to or destruction of the Premises, or the building or improvements of which the Premises are a part or with which they are connected, or the contents of any thereof, when such loss is caused by any of the perils which are or could be included within or insured against by a standard all risk property insurance policy. All such claims for any and all loss, however caused, hereby are waived. Such absence of liability shall exist whether or not the damage or destruction is caused by the negligence of either Landlord or Tenant or by any of their respective agents, servants, officials, or employees. It is the intention and agreement that the Landlord and the Tenant shall provide their own property insurance and that both parties shall look to their respective insurance carriers for reimbursement for any such loss, and further, that the insurance carriers involved shall not be entitled to subrogation under any circumstances against any party to this lease. Neither the Landlord nor the Tenant shall have any interest or claim in the other's insurance policy or policies, or the proceeds thereof, unless specifically covered therein as a joint insured.

Section 7. Taxes; Utilities

7.1 Property Taxes. Tenant shall pay as due all taxes on its personal property located on the Premises. Tenant shall pay all real property taxes and special assessments levied against the premises as additional rent in accordance with Section 2.2.

7.2 Special Assessments. If an assessment for a public improvement is made against the Premises, Landlord may elect to cause such assessment to be paid in installments, in which case all of the installments payable with respect to the lease term shall be treated the same as general real property taxes as set forth in Section 7.1.

7.3 Contest of Taxes. Tenant shall be permitted to contest the amount of any tax or assessment as long as such contest is conducted in a manner that does not cause any risk that Landlord's interest in the Premises will be foreclosed for nonpayment.

7.4 Proration of Taxes. Tenant's share of real property taxes and assessments for the years in which this lease commences or terminates shall be prorated based on the portion of the tax year that this lease is in effect.

7.5 New Charges or Fees. If a new charge or fee relating to the ownership or use of the Premises or the receipt of rental therefrom or in lieu of property taxes is assessed or imposed, then, to the extent permitted by law, Tenant shall pay such charge or fee. Tenant, however, shall have no obligation to pay any income, profits, or franchise tax levied on the net income derived by Landlord from this lease.

7.6 Payment of Utilities Charges. Tenant shall pay when due all charges for services

and utilities incurred in connection with the use, occupancy, operation, and maintenance of the Premises, including (but not limited to) charges for fuel, water, gas, electricity, sewage disposal, power, refrigeration, air conditioning, telephone, and janitorial services. If any utility services are provided by or through Landlord, charges to Tenant shall be comparable with prevailing rates for comparable services. If the charges are not separately metered or stated, Landlord shall apportion the charges on an equitable basis, and Tenant shall pay its apportioned share on demand.

Section 8. Damage and Destruction

8.1 Partial Damage. If the Premises are partly damaged and Section 8.2 does not apply, the Premises shall be repaired by Landlord at Landlord's expense. Repairs shall be accomplished with all reasonable dispatch subject to interruptions and delays from labor disputes and matters beyond the control of Landlord and shall be performed in accordance with the provisions of Section 4.

8.2 Destruction. If the Premises are destroyed or damaged such that the cost of repair exceeds 25% of the value of the structure before the damage, either party may elect to terminate the lease as of the date of the damage or destruction by notice given to the other in writing not more than 45 days following the date of damage. In such event all rights and obligations of the parties shall cease as of the date of termination, and Tenant shall be entitled to the reimbursement of any prepaid amounts paid by Tenant and attributable to the anticipated term. If neither party elects to terminate, Landlord shall proceed to restore the Premises to substantially the same form as prior to the damage or destruction. Work shall be commenced as soon as reasonably possible and thereafter shall proceed without interruption except for work stoppages on account of labor disputes and matters beyond Landlord's reasonable control.

8.3 Rent Abatement. Rent shall be abated during the repair of any damage to the extent the premises are untenantable, except that there shall be no rent abatement where the damage occurred as the result of the fault of Tenant.

Section 9. Eminent Domain

9.1 Partial Taking. If a portion of the Premises is condemned and Section 9.2 does not apply, the lease shall continue on the following terms:

(a) Landlord shall be entitled to all of the proceeds of condemnation, and Tenant shall have no claim against Landlord as a result of the condemnation.

(b) Landlord shall proceed as soon as reasonably possible to make such repairs and alterations to the Premises as are necessary to restore the remaining Premises to a condition as comparable as reasonably practicable to that existing at the time of the

condemnation.

(c) After the date on which title vests in the condemning authority or an earlier date on which alterations or repairs are commenced by Landlord to restore the balance of the Premises in anticipation of taking, the rent shall be reduced in proportion to the reduction in value of the Premises as an economic unit on account of the partial taking.

9.2 Total Taking. If a condemning authority takes all of the Premises or a portion sufficient to render the remaining premises reasonably unsuitable for the use that Tenant was then making of the premises, the lease shall terminate as of the date the title vests in the condemning authorities. Landlord shall be entitled to all of the proceeds of condemnation, and Tenant shall have no claim against Landlord as a result of the condemnation.

9.3 City Eminent Domain. Nothing in this Lease shall preclude the City of Springfield from exercising its power of eminent domain to acquire the interest of Tenant in this Lease.

Section 10. Liability and Indemnity

10.1 Liens. Except with respect to activities for which Landlord is responsible, Tenant shall pay as due all claims for work done on and for services rendered or material furnished to the Premises, and shall keep the Premises free from any liens. If Tenant fails to pay any such claims or to discharge any lien, Landlord may do so and collect the cost as additional rent. Any amount so added shall bear interest at the rate of 12% per annum from the date expended by Landlord and shall be payable on demand. Such action by Landlord shall not constitute a waiver of any right or remedy which Landlord may have on account of Tenant's default.

10.2 Indemnification. Tenant shall defend, indemnify and hold harmless Landlord from any claim, loss, or liability arising out of or related to any activity of Tenant on the Premises or any condition of the Premises in the possession or under the control of Tenant. Landlord shall have no liability to Tenant for any injury, loss, or damage caused by third parties, or by any condition of the Premises except to the extent caused by Landlord's negligence or breach of duty under this lease.

10.3 Liability Insurance. Before taking possession of the Premises, Tenant shall procure and thereafter during the term of the lease shall continue to carry the following insurance, whose A.M. Best rating is A- or better, at Tenant's cost: Commercial General Liability Insurance (occurrence version) in a responsible company, with limits of not less than $2,000,000 per single claimant per occurrence and $3,000,000 in the aggregate. Such insurance shall cover all risks arising directly or indirectly out of Tenant's activities on or any condition of the Premises, and shall

name Landlord as an additional insured. A Certificate evidencing such insurance and bearing endorsement requiring 30 days written notice to Landlord prior to any material change or cancellation shall be furnished to Landlord prior to Tenant's occupancy of the Premises. Landlord's liability insurance shall be excess of and not contributing with Tenant's liability coverage. Tenant understands that Landlord is a public entity subject to the requirements of the Oregon Governmental Tort Claims Act, ORS 30.260 et seq. In the event that Landlord's financial obligations or liabilities are modified by any amendment to the liability limits imposed by the Oregon Governmental Tort Claims Act, Tenant agrees that the limits regarding liability insurance set forth in this Section 10.3 will be modified to conform to such limits. Tenant and Landlord shall sign an amendment to this lease incorporating such modification. All limits required by this Section 10.3 may be satisfied by a combination of Comprehensive General Liability and Excess Liability policies.

Section 11. Assignment and Subletting

11.1 No Assignment. No part of the Premises may be assigned, mortgaged, or subleased, nor may a right of use of any portion of the property be conferred on any third person by any other means, without the prior written consent of Landlord. This provision shall apply to all transfers by operation of law. If Tenant is a corporation or partnership, this provision shall apply to any transfer of a majority voting interest in stock or partnership interest of Tenant. No consent in one instance shall prevent the provision from applying to a subsequent instance. Landlord shall consent to a transaction covered by this provision when withholding such consent would be unreasonable in the circumstances.

Section 12. Default

The following shall be events of default:

12.1 Default in Rent. Failure of Tenant to pay any rent or other charge within 10 days after it is due. If Tenant defaults in the payment of rent due and payable by Tenant and such default continues for 10 days after Landlord has given Tenant notice specifying the same; provided, however, during any 12 month period, Tenant shall be entitled to only 2 notices as set forth in this section and any subsequent failure to pay rent when due and payable shall be a default without requirement of notice.

12.2 Default in Other Covenants. Failure of Tenant to comply with any term or condition or fulfill any obligation of the lease (other than the payment of rent or other charges) within 20 days after written notice by Landlord specifying the nature of the default with reasonable particularity. If the default is of such a nature that it cannot be completely remedied within the 20-day period, this provision shall be complied with if Tenant begins correction of the default within the 20-day period and thereafter proceeds with reasonable diligence and in good faith to effect the remedy as soon as

practicable.

12.3 Insolvency. Insolvency of Tenant; an assignment by Tenant for the benefit of creditors; the filing by Tenant of a voluntary petition in bankruptcy; an adjudication that Tenant is bankrupt or the appointment of a receiver of the properties of Tenant; the filing of any involuntary petition of bankruptcy and failure of Tenant to secure a dismissal of the petition within 30 days after filing; attachment of or the levying of execution on the leasehold interest and failure of Tenant to secure discharge of the attachment or release of the levy of execution within 10 days shall constitute a default. If Tenant consists of two or more individuals or business entities, the events of default specified in this Section shall apply to each individual unless within 10 days after an event of default occurs, the remaining individuals produce evidence satisfactory to Landlord that they have unconditionally acquired the interest of the one causing the default.

Section 13. Remedies on Default

13.1 Termination. In the event of a default the lease may be terminated at the option of Landlord by written notice to Tenant. Whether or not the lease is terminated by the election of Landlord or otherwise, Landlord shall be entitled to recover damages from Tenant for the default, and Landlord may reenter, take possession of the premises, and remove any persons or property by legal action or by self-help with the use of reasonable force and without liability for damages and without having accepted a surrender.

13.2 Reletting. Following reentry or abandonment, Landlord may relet the Premises and in that connection may make any suitable alterations or refurbish the Premises, or both, or change the character or use of the Premises, but Landlord shall not be required to relet for any use or purpose other than that specified in the lease or which Landlord may reasonably consider injurious to the Premises, or to any tenant that Landlord may reasonably consider objectionable. Landlord may relet all or part of the Premises, alone or in conjunction with other properties, for a term longer or shorter than the term of this lease, upon any reasonable terms and conditions, including the granting of some rent-free occupancy or other rent concession.

13.3 Damages. In the event of termination or retaking of possession following default, Landlord shall be entitled to recover immediately, without waiting until the due date of any future rent or until the date fixed for expiration of the lease term, the following amounts as damages:

(a) The loss of rental from the date of default until a new tenant is, or with the exercise of reasonable efforts could have been, secured and paying out.

(b) The reasonable costs of reentry and reletting including without limitation the

cost of any cleanup, refurbishing, removal of Tenant's property and fixtures, costs incurred under Section 13.5, or any other expense occasioned by Tenant's default including but not limited to, any remodeling or repair costs, attorney fees, court costs, broker commissions, and advertising costs.

(c) Any excess of the value of the rent and all of Tenant's other obligations under this lease over the reasonable expected return from the premises for the period commencing on the earlier of the date of trial or the date the premises are relet, and continuing through the end of the term. The present value of future amounts will be computed using a discount rate equal to the prime loan rate of major Oregon banks in effect on the date of trial.

13.4 Right to Sue More than Once. Landlord may sue periodically to recover damages during the period corresponding to the remainder of the lease term, and no action for damages shall bar a later action for damages subsequently accruing.

13.5 Landlord's Right to Cure Defaults. If Tenant fails to perform any obligation under this lease, Landlord shall have the option to do so after 30 days' written notice to Tenant. All of Landlord's expenditures to correct the default shall be reimbursed by Tenant on demand with interest at the rate of twelve percent (12%) per annum from the date of expenditure by Landlord. Such action by Landlord shall not waive any other remedies available to Landlord because of the default.

13.6 Remedies Cumulative. The foregoing remedies shall be in addition to and shall not exclude any other remedy available to Landlord under applicable law.

Section 14. Surrender at Expiration

14.1 Condition of Premises. Upon expiration of the lease term or earlier termination on account of default, Tenant shall deliver all keys to Landlord and surrender the Premises in first- class condition and broom clean. Alterations constructed by Tenant with permission from Landlord shall not be removed or restored to the original condition unless the terms of permission for the alteration so require. Depreciation and wear from ordinary use for the purpose for which Tenant is responsible shall be completed to the latest practical date prior to such surrender. Tenant's obligations under this section shall be subordinate to the provisions of Section 8 relating to destruction.

14.2 Fixtures. All fixtures placed upon the Premises during the term, other than Tenant's trade fixtures, shall, at Landlord's option, become the property of Landlord. If Landlord so elects, Tenant shall remove any or all fixtures that would otherwise remain the property of Landlord, and shall repair any physical damage resulting from the removal. If Tenant fails to remove such fixtures, Landlord may do so and charge the cost to Tenant with interest at the legal rate from the date of expenditure.

(a) Prior to expiration or other termination of the lease term Tenant shall remove all furnishings, furniture, and trade fixtures that remain its property. If Tenant fails to do so, this shall be an abandonment of the property, and Landlord may retain the property and all rights of Tenant with respect to it shall cease or, by notice in writing given to Tenant within 20 days after removal was required, Landlord may elect to hold Tenant to its obligation of removal. If Landlord elects to require Tenant to remove, Landlord may effect a removal and place the property in public storage for Tenant's account. Tenant shall be liable to Landlord for the cost of removal, transportation to storage, and storage, with interest at the legal rate on all such expenses from the date of expenditure by Landlord.

14.3 Holdover. If Tenant does not vacate the Premises at the time required, Landlord shall have the option to treat Tenant as a tenant from month to month, subject to all of the provisions of this lease except the provisions for term and renewal, or to eject Tenant from the Premises and recover damages caused by wrongful holdover. Failure of Tenant to remove fixtures, furniture, furnishings, or trade fixtures that Tenant is required to remove under this lease shall constitute a failure to vacate to which this section shall apply if the property not removed will substantially interfere with occupancy of the Premises by another tenant or with occupancy by Landlord for any purpose including preparation for a new tenant.

Section 15. Miscellaneous

15.1 Nonwaiver. Waiver by either party of strict performance of any provision of this lease shall not be a waiver of or prejudice the party's right to require strict performance of the same provision in the future or of any other provision.

15.2 Attorney Fees. If suit or action is instituted in connection with any controversy arising out of this lease, the prevailing party shall be entitled to recover in addition to costs such sum as the court or arbitrator may adjudge reasonable as attorney fees at arbitration, at trial, and on any appeals.

15.3 Notices. Any notice required or permitted under this lease shall be given when actually delivered or 48 hours after deposited in United States mail as certified mail to the following address, or to such other address as specified by that party in writing:

To Landlord: City Manager's Office
City of Springfield
225 Fifth Street
Springfield, OR 97477
Phone: 541.726.3700

To Tenant: Urban Lumber Company
303 S. 5th Street, Suite 112
Springfield, OR 97477
Phone: 541.762.2256

15.4 Succession. Subject to the above-stated limitations on transfer of Tenant's interest, this lease shall be binding on and inure to the benefit of the parties and their respective successors and assigns.

15.5 Recordation. This lease, or any memorandum thereof, shall not be recorded without the prior express written consent of Landlord.

15.6 Entry for Inspection. Landlord shall have the right to enter upon the Premises at any time to determine Tenant's compliance with this lease, to make necessary repairs to the building or to the Premises, or to show the Premises to any prospective tenant or purchaser, and in addition shall have the right, at any time during the last two months of the term of this lease, to place and maintain upon the Premises notices for leasing or selling of the Premises.

15.7 Interest on Rent/Late Payment and Other Charges. Any rent or other payment required of Tenant by this lease shall, if not paid within 10 days after it is due, bear interest at the rate of 12% per annum from the due date until paid. In addition, if Tenant fails to make any rent or other payment required by this lease to be paid to Landlord within ten days after it is due, Landlord may elect to impose a late charge of five cents per dollar of the overdue payment to reimburse Landlord for the costs of collecting the overdue payment. Tenant shall pay the late charge upon demand by Landlord. Landlord may levy and collect a late charge in addition to all other remedies available for Tenant's default, and collection of a late charge shall not waive the breach caused by the late payment.

15.8 Time of Essence. Time is of the essence of the performance of each of Tenant's obligations under this lease.

15.9 Oregon Law. This agreement is subject to, and shall be interpreted in accordance with, the laws of the State of Oregon.

15.10 Assignment/Sublet. This Lease will not be assigned, subleased, or otherwise transferred except with the consent of Landlord, which consent may be granted or denied in Landlord's sole discretion. Any transfer of an ownership interest in Tenant of fifty percent (50%) or more will be deemed an assignment subject to this Section 15.10. This Lease may be assigned by Landlord without the consent of Tenant.

15.11 Soil/Waste. Tenant will not store, treat, deposit, place, or dispose of treated or contaminated soil, industry by-products, or any other form of waste on the Property or

Premises, without the prior written consent of Landlord, which consent may be granted or denied in Landlord's sole discretion.

15.12 Landlord Consent or Action. In the event this Lease is silent on the standard for any consent, approval, determination, or similar discretionary action, the standard is the sole discretion of Landlord, rather than any standard of implied good faith or reasonableness. If Tenant requests Landlord's consent or approval under any provision of the Lease and Landlord fails or refused to give the consent or approval, Tenant will not be entitled to any damages as a result of the failure or refusal, whether or not unreasonable. In the event Landlord has expressly agreed, in writing, not to act unreasonably in withholding its consent or may not unreasonably withhold its consent as a matter of law, and Landlord has, in fact, acted unreasonably in either of those instances, Tenant's sole remedy will be an action for specific performance or injunction. Whenever consent, approval, or direction by Landlord is required under the terms contained herein, all such consent, approval, or direction must be received, in writing, from the Property Management Coordinator of Landlord.

15.13 Subordination. This Lease is subordinate to any ground lease, mortgage, deed of trust, or other hypothecation or security device (collectively, "Security Device"), now or hereafter placed on the Property, to any and all advances made on the security thereof, and to all renewals, modifications, and extensions thereof. Tenant agrees that the holders of any Security Devices (in this Lease together referred to as "Lender") have no liability or obligation to perform any of the obligations of Landlord under this Lease. Tenant consents to any and all future mortgages or encumbrances which Landlord may place on the premises.

15.14 Signage. Subject to the consent of Landlord, Tenant will be permitted to install signage that is in compliance with local sign ordinances.

IN WITNESS WHEREOF, the parties have executed this Commercial Lease Agreement to be effective the date first set forth above.

Landlord:	Tenant:
CITY OF SPRINGFIELD	Urban Lumber Company
_____	_____
By: Nancy Newton, City Manager	By: Seth San Filippo, Owner

REVIEWED & APPROVED AS TO FORM

Kristina Kraaz
DATE: 5/28/2025
SPRINGFIELD CITY ATTORNEY'S OFFICE

GUARANTEE

Guarantor, Seth San Filippo unconditionally and irrevocably guarantees the performance by Urban Lumber Company(Tenant) of each and every obligation by Tenant under the Lease described above. This guarantee shall be continuing and shall terminate only upon the satisfaction by Tenant of each and every one of Tenant's obligations under this Lease in accordance with its terms, including but not limited to payment of the amount due. I, myself, and my heirs, successors and assigns waive notice of acceptance, notice of non-payment, protest and notice of protest with respect to the obligation covered by the Lease.

This guarantee shall bind Guarantor jointly and severally and his respective heirs, personal representatives, and assigns. In the event of any action to enforce any of the terms or conditions of this guaranty, the prevailing party or parties shall be entitled to recover from the other party or parties' reasonable attorney fees fixed by the trial court and all appellate courts.

GUARANTOR:

_____ _____

Name: Seth San Filippo Date

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Jamie Iboa/Human Resources
	Staff Phone No:	
	Estimated Time:	Consent Calendar
S P R I N G F I E L D C I T Y C O U N C I L	Council Goals:	Financially Responsible and Stable Government Services

ITEM TITLE:
C3877 Trupp Classification and Compensation Study

ACTION REQUESTED:
Authorize the City Manager to execute C3877 with Trupp HR for a comprehensive classification and compensation study.

ISSUE STATEMENT:
City Council approval is required for contracts in excess of $100,000 per the City's purchasing guidelines.

DISCUSSION/FINANCIAL IMPACT:
The City intends to engage Trupp HR to develop a comprehensive and modern classification strategy encompassing represented and non-represented general service, supervisory, and management classifications. The objective of this engagement are to:

- Ensures clear and appropriate differentiation between classifications to minimize the risk of misclassification, while supporting internal equity and compliance with equal pay requirements.
- Retains the flexibility necessary to respond to evolving market compensation trends.
- Addresses salary compression concerns between management and union-represented positions.

The negotiated contract with Trupp HR establishes an initial term of three years, with the option to renew for up to three additional one-year periods. The total compensation under this agreement will not exceed $300,000.

Attachments

1. Contract C3877 TTrupp

CITY OF SPRINGFIELD
CONTRACT FOR SERVICES
Contract #3877

Dated: June 3, 2025

Parties: City of Springfield "CITY"
A Municipal Corporation of the State of Oregon
225 5th Street
Springfield, OR 97477

and

Trüpp HR, Inc. "Contractor"
515 NW Saltzman Road #3113
Portland, Oregon 97229

Additional Contractor Information:

a) Type of Entity: ☐ Sole Proprietorship ☐ Partnership ☐ Limited Liability Comp ☒ Corporation

b) Address: 515 NW Saltzman Road #3113
Portland, Oregon 97229

c) Telephone: 503-828-0255

d) Fax No: 503-828-0252

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
707-02100-7000-611008	**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 start with the Project Launch & Management, Classification Study, Compensation Study, and Final Deliverables as set out in the Statement of Work. The parties anticipate additional compensation consulting services will be

necessary for the remainder of the contract term. 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 $300,000. 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 June 30, 2028, unless earlier terminated in accordance with the provisions of this Agreement or by mutual consent of the parties.
[Check as applicable to scope of services. Renewal term must be consistent with the solicitation. Non Appropriation required for terms that span multiple fiscal years.]
   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, 2026, 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 5th Street, Springfield, OR 97477 or email to ap@springfield-or.gov. The invoice must reference this contract #3877 and approval code #212.

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. Request for Proposals #3778.

10. First Point of Contact.

Contractor: Kylie Artz, kylie.artz@trupphr.com, 503-828-0255 x111
City – for contract purposes: Jamie Iboa, jiboa@springfield-or.gov, 541-726-3724
City – for service delivery: Candace Steffen, csteffen@springfield-or.gov, 541-736-1002

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**._____(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:		CONTRACTOR:	
By:		By:	
Name:	Nancy Newton	Name:	Jean Roque
Title:	City Manager	Title:	President
Date:		Date:	

REVIEWED & APPROVED
AS TO FORM
DATE: 5/23/2025
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).

trüpp

PROPOSAL FOR

Comprehensive Classification Review and Development

PREPARED FOR

City of Springfield

SPRINGFIELD OREGON

SUBMITTED

March 28, 2025

Table of Contents

Cover Letter 1
Qualifications 2
Resumes 5
Project Approach 7
Fee Proposal 14
Additional Services 14
References 15

Cover Letter

March 28, 2025

Thank you for considering Trupp HR, Inc. (DBA Trüpp) as a partner for the Comprehensive Classification Review and Development. We have had the privilege of supporting numerous organizations with similar initiatives and are eager to bring our expertise to the City of Springfield (City).

Founded in 2011, Trüpp is ranked as a top women-owned business. We take pride in being trusted advisors to both private and public sector organizations, ensuring that our solutions are tailored to align seamlessly with our clients' unique cultures, business needs, and compensation practices. Our approach is not just about delivering a project—it's about integrating a strategy that enhances your organization's overall compensation philosophy and positioning.

As specialists in compensation consulting, we focus on developing data-driven pay structures that attract and retain top talent while ensuring alignment with organizational goals, regulatory requirements, and industry best practices. Our team is adept at conducting market analyses, implementing effective compensation strategies, and providing strategic insights that support a well-balanced, equitable, and competitive pay structure.

We understand the City aims to develop a clear, equitable, and forward-looking classification structure that aligns with the City's operational needs, ensures compliance with Oregon's Equal Pay Act, and supports appropriate differentiation and comparability across all job levels. The updated system will promote internal equity, address pay compression, and remain flexible in response to changing market conditions. Trüpp confirms that we will be able to begin work on the project by July 1, 2025.

This proposal is submitted by Jean Roque, President/CEO, who has full authority to commit on behalf of Trüpp. For any further communication, please contact Kylie Artz at kylie.artz@trupphr.com or 503.828.0255 x111. This proposal remains valid for 90 days.

We confirm our understanding of the scope of work as outlined in the RFP and its addenda and acknowledge all terms and conditions therein including the Sample Contract. Trüpp is considered a resident bidder as described in ORS279A.120 and is licensed as a business in the State of Oregon.

Trüpp is not currently, nor has it ever been, involved in any litigation, administrative proceedings, or investigations—pending, threatened, or otherwise—that would materially impair our ability to perform the services outlined in this RFP or adversely affect the financial condition of our firm. Should any such developments arise during this engagement, Trüpp is committed to promptly notifying the City in accordance with the stated requirements.

We appreciate your consideration and look forward to the opportunity to support City in achieving its compensation objectives.

Best regards,

Jean Roque, President and Founder
jean.roque@trupphr.com
Trupp HR, Inc. | p: 503-828-0255 f: 503-828-0252 | 515 NW Saltzman Rd. #3113, Portland, OR 97229

Qualifications

Company Overview

Trüpp was founded in 2011 with a passion for helping organizations thrive through strategic people solutions. Based in Portland, Oregon, Trüpp is recognized as one of the Top 50 Women-Owned Businesses in Oregon and Southwest Washington. The company is 100% owned by its Founder, President, and CEO, Jean Roque, and operates as a fully remote workforce. Trüpp (Trupp HR, Inc.) is a certified Women Business Enterprise (WBE) (certification #11161) and continues to grow, currently employing 35 team members and serving 300 clients.

What makes Trüpp different?

The company name Trüpp comes from the Swedish word for "team." Our strong commitment to diversity and the benefits that come from weaving a diverse team together is reflected in our company culture and our client engagements. Below are the core values of Trüpp.

WE KEEP IT REAL. We believe in unbiased candidness, delivered with respect. We may not have the popular opinion, but it will be shared for the betterment of the individual, the client, and the team.

WE DON'T MERELY CHECK THE BOX. We anticipate the unasked questions and needs that have yet to be discovered–feeling a sense of accomplishment only when your expectations, and ours, have been met.

WE BOLDLY COLOR OUTSIDE THE LINES. We do not blindly accept yesterday's way of doing things. We are creative problem-solvers who know when to push boundaries.

WE HARNESS THE POWER OF THE TEAM. We believe we can do more together than any one of us could do alone. Armed with a collaborative spirit fueled by inclusivity, we have the power to get it done.

WE PUT THE Ü IN TEAM. We celebrate what makes us…US! Our unique perspectives, differences, and personalities are woven together to make the fabric of Trüpp stronger and more vibrant.

Extensive Experience in Compensation Consulting

Our team of experts has successfully delivered numerous projects involving the development and implementation of compensation philosophies, pay structures, and policies for a wide range of clients, including higher education. This experience ensures that we are well-versed in the unique challenges and requirements of compensation at those organizations.

Below is a list of areas where Trüpp possesses and has applied subject matter expertise for clients.

- Benchmark Surveys
- Classifications Structures and Job Architecture
- Compensation Philosophy
- Compensation Plan Design and Maintenance
- Executive Compensation
- External Market Analysis
- FLSA Classification and Wage and Hour
- Job Analysis + Documentation
- Pay Equity Analysis
- Pay Practices + Policies
- Pay Transparency
- Staff Levels and Organizational Structure

Tailored Approach and Client-Centric Solutions

Trüpp prides itself on offering a tailored approach to every project. We take the time to understand the unique culture, objectives, and challenges of each client, allowing us to deliver solutions that are fully aligned with the organization's needs.

Commitment to Equity and Transparency

One of Trüpp's core values is a commitment to equity and transparency in compensation practices. We have extensive experience in conducting pay equity studies and developing policies that promote fairness and transparency in pay decisions. Our approach is informed by best practices and is designed to help organizations create a compensation environment where all employees feel valued and fairly compensated.

Expertise in Data-Driven Decision Making

Trüpp leverages data-driven methodologies to inform all aspects of compensation analysis and decision-making. We utilize market surveys, statistical analysis, and advanced modeling techniques to ensure that our recommendations are based on accurate and relevant data. This ensures that the compensation structures and policies we develop are competitive, equitable, and sustainable.

Robust Project Management Capabilities

Trüpp's project management capabilities are a key factor in our ability to deliver projects on time and within budget. We employ proven project management methodologies and tools to ensure that all project phases are carefully planned, executed, and monitored. Our project leads are skilled at coordinating complex projects, managing stakeholder expectations, and ensuring that all deliverables meet the highest standards of quality.

Strong Emphasis on Communication and Collaboration

Effective communication and collaboration are cornerstones of Trüpp's approach to client engagements. We prioritize clear, consistent communication with our clients throughout the project lifecycle. Our team works closely with client stakeholders to ensure that project goals are understood, progress is regularly reported, and issues are addressed promptly.

Ongoing Support and Commitment to Long-Term Success

Trüpp's relationship with clients extends beyond the completion of a project. We are committed to providing ongoing support to ensure the long-term success of the compensation systems we help to develop. Whether updating compensation structures based on new market data or providing guidance on emerging trends and regulatory changes, Trüpp is dedicated to being a trusted partner to the County.

Staying On-Time and On-Budget

In addition to establishing and managing to a project plan that our clients have full access to, Trüpp also maintains internal tracking of all client projects, including monitoring project status, project budget and consumption of budget, and completion of deliverables. This tracking is managed by the department director and updated on a monthly basis to ensure projects are progressing according to plan and budget.

Certified Woman-Owned Business Enterprise (WBE)

Trüpp is a certified Women-Owned Business Enterprise (WBE), owned 100% by our Founder and President/CEO, Jean Roque. This certification not only reflects our commitment to diversity and inclusion but also underscores our ability to bring diverse perspectives and innovative solutions to our clients.

List of Public Sector Clients

Below is a partial list of Trüpp's public sector clients.

ASSOCIATION OF OREGON COUNTIES	METRO
BEAVERTON SCHOOL DISTRICT	MULTNOMAH COUNTY DRAINAGE DISTRICT
BEND PARKS & RECREATION	NEVADA SUPREME COURT
CITY OF BEAVERTON	NORTH CITY WATER DISTRICT
CITY OF BEND	OAKLAND HOUSING AUTHORITY
CITY OF CANBY	OREGON STATE BAR
CITY OF EUGENE	PORTLAND COMMUNITY COLLEGE
CITY OF TIGARD	PORTLAND STATE UNIVERSITY
CITY OF TUALATIN	SOOS CREEK WATER AND SEWER DISTRICT
CITY OF YAKIMA	TUALATIN HILLS PARK & RECREATION DISTRICT
CLACKAMAS COUNTY	TUALATIN VALLEY WATER DISTRICT
CLARK REGIONAL WASTEWATER DISTRICT	WASHINGTON STATE LEGISLATURE
HOME FORWARD	WASHOE COUNTY SCHOOL DISTRICT
LANE COUNTY	WASHOE COUNTY – SECOND JUDICIAL DISTRICT COURT

Similar Projects

Home Forward (Portland Housing Authority)
135 SW Ash Street, Portland, OR 97204
Project Summary: Trüpp is conducting a compensation, classification, and pay equity study for Home Forward. The study included conducting job analyses, market analysis, reviewing and revising approximately 122 classifications. Trüpp also conducted a comprehensive Pay Equity Analysis for Home Forward, which included a pay equity questionnaire to gather information pertaining to the work employees are performing and individual bona fide factors, determination of work of comparable character, employee pay analysis, and pay practice review. The study also included a complete update to its salary structure in order to align with the organization's values to provide an acceptable living wage for all of their staff.

Soos Creek Water and Sewer District
14616 SE 192nd St., Renton, WA 98058
Project Summary: Trüpp conducted a Compensation and Benefits study for the District to include a custom survey created and deployed to regional water districts, compensation philosophy analysis, analysis of market data, recommendations for updating salary structures and total rewards elements, and presentation to executive staff and Board of Commissioners.

City of Beaverton
12725 SW Millikan Way / PO Box 4755, Beaverton, OR 97076
Project Summary: Trupp is in the process of conducting a compensation and classification study for the City of Beaverton. This work includes guiding the city through creating a framework for compensation (compensation philosophy and pay practices), an FLSA review, classification analysis, as well as compensation structure review

(including market analysis and pay structure review) and recommendations. The classification analysis included a job analysis questionnaire to collect up-to-date information about each role.

Tillamook County
201 Laurel Ave, Tillamook, OR 97141
Project Summary: Trüpp has conducted a Classification Study for Tillamook County which involved gathering job analysis data, updating classification descriptions, and aligning the classification structure with internal equity and career progression. Trüpp is also currently conducting a Compensation and Pay Equity that includes market salary research, pay structure evaluation, and a comprehensive Pay Equity Analysis to ensure compliance with the Oregon Equal Pay Act. Trüpp will assess substantially similar work, analyze employee pay, and provide recommendations for equitable compensation practices. These projects include collaboration with County leadership, department heads, and key stakeholders to ensure transparency and alignment with the County's objectives. Final deliverables will include a detailed report with findings, recommendations, and implementation strategies.

Lane County
125 E. 8th Ave, Eugene, OR 97401
Project Summary: Trüpp conducted a comprehensive Pay Equity Study for Lane County in response to the Oregon Equal Pay Act, evaluating the County's compliance with the law and identifying potential wage disparities. The project included establishing groupings of work of comparable character, analyzing employee compensation and benefits, and reviewing compensation structures and pay practices—including those outlined in collective bargaining agreements. Trüpp utilized employee questionnaires, classification documents, and bona fide factor data to conduct its analysis and provided actionable recommendations to align pay practices with legal requirements and internal equity goals. The engagement concluded with a detailed Equal Pay Analysis Report and training to equip County staff with the tools to maintain ongoing compliance and make equitable pay decisions moving forward.

Resumes

Our team is composed of highly qualified professionals with extensive experience in applying compensation analysis, job evaluation, market surveys, and policy development for our public sector clients. Many of our team members hold advanced degrees and certifications in human resources, compensation, and related fields. This depth of expertise ensures that Trüpp can provide the highest level of service and deliver results that meet or exceed your expectations.

Below are brief profiles of the key members of Trüpp's Compensation Team who will be engaged in this project. Full Resumes can be found in Appendix A.

Kamaron Durocher, Director of Compensation Services

Kamaron Durocher is a seasoned compensation professional with over 15 years of experience in total rewards, job architecture, and pay equity. Currently serving as the Director of Compensation Services at Trüpp HR, she leads a high-performing team, ensuring strategic alignment with business objectives while delivering expert consultation on compensation structures and regulatory compliance. She is responsible for managing client relationships, overseeing compensation projects, and driving continuous improvement in service delivery and business development.

Previously, Kamaron worked as a Compensation Consultant at Trüpp, where she conducted market research, job evaluations, and designed compensation structures for various clients. Her career includes key roles at organizations such as Pioneer Human Services, Compensation Works, and Milliman, where she specialized in

executive compensation, job classification, and pay structure development. With a background in industrial and organizational psychology, along with expertise in HRIS platforms like Workday and Payfactors, Kamaron excels in crafting equitable and data-driven compensation strategies.

Jeff Groves, Compensation Consultant

Jeff Groves is a seasoned compensation consultant with over 20 years of experience across healthcare, high-tech, start-ups, manufacturing, and real estate industries. Currently, he is a Compensation Consultant at Trüpp HR, leading compensation projects, conducting market research, and developing classification structures. His work involves designing compensation policies, performing pay equity studies, and ensuring compliance and competitiveness. Previously, he was a Senior Compensation Consultant, where he benchmarked jobs, revised salary structures, and developed training materials.

Jeff has held pivotal roles at Andela, Exactech, the University of South Florida, IGT, and Cox Communications, advising on executive pay, job architecture, and market trends. Skilled in HRIS implementation, compensation benchmarking, and pay equity analysis, he uses platforms like Workday, SAP SuccessFactors, and Payfactors. With a Master's in Industrial Relations and a strong analytical background, Jeff excels in driving data-driven compensation strategies.

Priscila Candal, Compensation Analyst

Priscila Candal is a seasoned HR professional specializing in compensation and classification analysis. With extensive experience in compensation market research, job evaluations, and pay equity strategies, she has successfully supported client initiatives in both public and private sectors. Currently serving as a Compensation Analyst at Trüpp, she develops salary structures, refines pay equity tools, and provides strategic recommendations backed by comprehensive data analysis. Her previous role at Arthur J. Gallagher further solidified her expertise in advising public sector and higher education clients on compensation structures, market surveys, and classification frameworks.

With a background in HR policy compliance, recruitment, and talent acquisition, Priscila has effectively managed hiring processes, diversity initiatives, and compensation analyses throughout her career. She holds an MBA in Human Resources and a BA in Psychology, bringing a strong analytical and people-focused approach to her work. Fluent in English, Spanish, and German, she excels in cross-cultural communication and stakeholder collaboration.

Julia Wagner, Compensation Analyst

Julia Wagner is a skilled compensation analyst with extensive experience in job evaluations, pay equity analysis, and compensation program development. Currently at Trüpp, she collaborates with clients to optimize salary structures and classification tools while leveraging advanced Excel functions for data-driven decision-making. Her expertise in market research and compensation benchmarking ensures alignment with industry trends and client needs.

Previously, Julia served as a Lead Position Management Analyst at Texas Tech University, overseeing compensation processes for thousands of employees and managing classification-related matters. Her background in HR includes managing hiring processes, conducting recruitment initiatives, and developing training programs. With a strong educational foundation, including an M.S. in Management & Leadership and multiple HR certifications, she brings a strategic and analytical approach to compensation management.

Project Approach

Project Launch and Management

Trüpp is committed to working as an extension of our clients to ensure that the service and work product provided align fully with the client's culture and objectives. Our goal is not only to deliver excellent work but also to integrate our findings and recommendations seamlessly into the organization's operations, providing lasting value.

Rather than applying a standardized approach to every project, Trüpp prioritizes understanding the unique characteristics of each client. By gaining in-depth knowledge of business objectives, leadership styles, workplace culture, and organizational structure, Trüpp tailors its approach, recommendations, communications, and work products to maximize relevance and success within the organization.

Project Launch and Initial Review

To gain a thorough understanding of the City's current classification structure, compensation plan, and operations, Trüpp will conduct a comprehensive review of relevant documentation, including documents such as:

- Organizational charts
- Budgets
- Salary structures
- Personnel rules and regulations
- Collective bargaining agreements
- Job descriptions and classifications

Project Plan and Ongoing Communication

To facilitate an organized and efficient project execution, Trüpp will establish a detailed project plan. This project plan will be accessible to the project team in a web-based platform and will be regularly updated with project status and project spend (updated on a monthly basis). This plan will be reviewed regularly with the City to proactively address any potential challenges and identify mitigation strategies. Details of the Work Plan will incorporate communication protocols and reporting schedules and include:

- Project team roles and responsibilities
- Key milestones, deliverables, and deadlines
- Project actual spend as compared to plan

Regular status reports will be provided at a minimum of once per month, with virtual or in-person meetings scheduled as needed to present findings and updates.

Final Deliverables and Implementation Support

At the conclusion of the study, Trüpp will present its findings and recommendations to Executive Management, ensuring clarity on:

- Study methodology and key findings
- Proposed updates to classification structures and the compensation plan
- Implementation strategies to align with organizational objectives

Trüpp is committed to supporting City in successfully integrating study outcomes into its operations, ensuring that the refined classification and compensation system enhances efficiency, equity, and workforce satisfaction.

Classification Study

Job Analysis

Trüpp will facilitate a structured process for collecting and analyzing job data by primarily leveraging the City's existing job descriptions. This approach ensures efficiency and minimizes unnecessary burden on employees. In instances where job descriptions are outdated, incomplete, or do not provide sufficient detail to support informed classification decisions, Trüpp will supplement the analysis by administering Job Analysis Questionnaires (JAQs) on a case-by-case basis.

To ensure clarity and engagement, if JAQs are deployed, Trüpp will conduct meetings with the selected employees to explain the study objectives, outline the purpose of the JAQs, and provide instructions for their completion. These sessions will also offer an opportunity for employees to ask questions and understand how their input contributes to the study.

To maintain accuracy and consistency, Trüpp will:

- Identify and assign JAQs only where additional detail is needed to validate or clarify job content.
- Provide guidance and support to employees completing JAQs, responding promptly to any inquiries or concerns.
- Review JAQ responses for completeness and consistency with existing job documentation.
- Address discrepancies by conducting follow-up focus groups and/or interviews with affected employees and their supervisory staff.
- Engage supervisors and HR personnel to review responses and provide additional insights where needed.

Trüpp utilizes a robust survey platform to administer JAQs, enabling targeted deployment, monitoring of completion, and automated reminders for selected employees. This approach ensures an efficient process, limits redundant effort, and supports the identification of outdated or inaccurate job information—facilitating accurate and defensible classification decisions.

Classification Updates

To provide comprehensive recommendations for changes to the classification structure, Trüpp will conduct an in-depth analysis of the City's positions and classification system. This process will include reviewing existing documentation, analyzing information gathered from Job Analysis activities, and ensuring compliance with Federal and State regulations, including the Americans with Disabilities Act (ADA) and the Fair Labor Standards Act (FLSA).

Understanding of City's Classification Structure

Trüpp will develop a thorough understanding of City's classification structure by:

- Reviewing all job specifications to ensure adherence to State and federal labor and employment regulations;
- Identifying anticipated future changes, such as new or eliminated jobs and modifications to job families;
- Assessing the organization's preferences regarding the breadth or specificity of classifications;
- Considering contractual and organizational factors that influence classifications.

Updating and Standardizing Classification Specifications

Upon approval of the methodology by the City, Trüpp will:

- Develop and submit up-to-date class specifications using a standardized format, ensuring consistency in key areas such as:
  - Summary and identifying characteristics
  - Essential duties and responsibilities
  - Core competencies
  - Minimum qualifications and experience
  - Conditions of employment, environmental working conditions, and physical demands
  - License and certification requirements
  - On-call, evening, night, and weekend requirements
  - Regulatory requirements
- Review and refine job class specifications and job descriptions to ensure they reflect current job duties, working conditions, and physical requirements in compliance with ADA and other relevant laws.
- Ensure consistent methodology of applying minimum qualifications and experience across similar levels and types of jobs and clear distinguishing characteristics for job family progression.
- Provide recommendations for job title changes that align with modern market and industry trends and provide titling consistency across the organization.

Classification Benchmarking and Internal Alignment

To ensure the accuracy and effectiveness of the classification structure, Trüpp will:

- Verify benchmark classifications and current internal alignments, modifying them as necessary.
- Identify and address positions that may be improperly classified by conducting job audits, reviewing Job Analysis Questionnaires, and interviewing employees.
- Recommend classification modifications as needed.

Establishing a Comprehensive Classification Structure

Trüpp will provide a refined classification structure that includes:

- The creation of job families, classification series, and career ladders to support career progression and operational effectiveness.
- Aligning job classifications with the structure, suggesting appropriate consolidations, and recommending modifications to existing classifications.
- Ensuring classifications include accurate FLSA designations.

Review and Appeals Process

To support transparency, fairness, and employee engagement in the classification study process, Trüpp will incorporate a structured review and appeal process following the development of preliminary classification recommendations.

Initial Review Period

After Trüpp has developed initial classification recommendations, a review period will be provided to allow employees and supervisors to evaluate the proposed classifications. During this phase:

- Trüpp will distribute preliminary classification assignments and updated job specifications to affected employees and their supervisors.
- Employees and supervisors will be given the opportunity to review the proposed information and submit feedback or request clarification regarding the rationale behind the classification.
- Trüpp will provide supporting documentation outlining how classification decisions were made based on the data collected during the job analysis phase.

Appeal Submission Process

Employees who believe their job has been inaccurately classified will be able to submit a formal appeal. The appeal must:

- Be submitted in writing using a structured appeal form provided by Trüpp.
- Clearly articulate the specific elements of the proposed classification the employee believes are inaccurate or incomplete.
- Include any additional information or clarifying details that may not have been previously captured during the Job Analysis Questionnaire phase or follow-up interviews.

Appeal Review and Response

- Trüpp will review all submitted appeals in collaboration with the City's project team.
- Additional follow-up may be conducted with the employee and/or their supervisor to gather further context or clarification.
- Each appeal will be evaluated based on job content (not performance or volume of work) and assessed in light of comparable classifications and internal alignment.
- A final recommendation will be drafted and submitted to the City (specifically who receives the recommendations will be collaboratively defined with the City).

Finalization of Classifications

Once all appeals have been reviewed and resolved, Trüpp will finalize the classification recommendations and deliver the final classification structure to City leadership, along with a summary of appeal outcomes and rationale where applicable.

Compensation Study

Market Salary Research

The purpose of this stage is to conduct a market study and apply best practices to ensure salaries are competitive with the relevant market and to inform recommendations for placement into the salary structure(s) or adjustment of the salary structures.

Establishing Methodology

Trüpp will work with the City's project team and lean on its understanding of the compensation philosophy to define the methodology for market salary research. Considerations will include assessing the criteria by which comparators will be selected, the number of comparators to be used, how data will be calibrated to the local labor market, the criteria for determining a quality match and what additional sources will be leveraged, such as analyzing publicly available salary data, and incorporating insights from other salary databases such as CompAnalyst or Economic Research Institute (ERI). Trüpp can also design and deploy a custom survey as needed to comparator institutions to capture specific compensation details. All data collection approaches will be

reviewed in collaboration with the City to determine the most effective strategy for gathering comprehensive, relevant, and actionable market information.

Establishing Comparator Organizations

Prior to launching market salary research activities, Trüpp will work with the City to understand its compensation philosophy, including areas such as where the City is competing for talent, what the City's desired market position is, and how it defines its employee value proposition.

To review public sector comparators, Trüpp will research comparable local government organizations based on size, location, and similarity of classifications. When using comparators, Trüpp prefers to establish about ten entities to optimize the opportunity to have a sufficient number of data points (minimum 3) for the data to be reliable. For any comparators located in different labor markets, variances in cost of labor will be identified to determine if a geographic differential needs to be applied to calibrate with the City's local cost of labor. Once a suggested list of comparators has been identified, it will be reviewed (and revised as needed) with the City and then finalized once approved.

Depending on data availability, Trüpp may also gather data by leveraging publicly-available data or by reaching out directly to the comparator organization.

Gathering Market Data

Depending on the final comparator organizations, Trüpp may be able to gather salary data using publicly-available information. If this information is not available publicly, Trüpp will contact the organizations individually to collect salary information directly. Trüpp will include job summaries to ensure comparator organizations are providing data for relevant jobs.

When gathering market salary data, Trüpp reviews the job description in comparison to the comparator entity. Rather than focusing on job titles, which can be used inconsistently across organizations and industries, Trüpp pays particular attention to:

- Duties and responsibilities;
- Required education and experience;
- Degree of independence;
- Supervisory responsibilities; and,
- Work environment

Data Analysis

Once market data has been gathered, Trüpp will proceed with analyzing the data with the objective of:

- Understanding the nature of the data, including data quality, quantity, and variability;
- Comparing market data to identify gaps and differences;
- Identifying key themes and findings that can be leveraged to provide sound recommendations and position the City to achieve the project objectives; and,
- Conducting a cost analysis.

Salary Structure + Pay Practices

Salary Structure

Trüpp will evaluate the existing pay grades and structure. Recommendations will account for the job family progression, internal pay equity, and external market equity.

Trüpp recommendations will address areas such as:

- Ensuring jobs are placed in the appropriate grade/salary band to maintain pay equity, avoid pay compression, especially between management and associated represented positions to allow for career progression;
- Updating the salary range bands to align with market and merit increase practices;
- Reviewing the number of pay grades/levels and determining if the structure(s) needs to be expanded or otherwise modified; and,
- Verifying the compensation structure(s) aligns with the organization's current and anticipated business needs.

Pay Practices

When making pay decisions, existing pay practices or policies may not consistently align with the City's compensation philosophy, current best practices, or applicable pay equity laws and regulations. As part of the compensation study, Trüpp will conduct a comprehensive evaluation of the City's pay practices, written compensation policies, and any applicable collective bargaining agreements to ensure alignment with organizational goals, internal equity, and legal compliance.

This review will include an analysis of formal policy documents, internal compensation procedures, and language within union contracts that may influence compensation decision-making. Trüpp will identify inconsistencies, outdated practices, or areas of ambiguity and provide actionable recommendations for policy updates or new practices to support a consistent, fair, and legally compliant compensation framework.

Examples of pay practices that may be reviewed or recommended include, but are not limited to:

- **Starting Pay Placement** – Criteria and processes used to determine where an employee is placed within their salary range when newly hired, promoted, transferred, or demoted.
- **Pay Progression** – Methods used to determine and apply employee pay increases, including step progression, merit-based increases, cost-of-living adjustments (COLAs), and market adjustments.
- **Geographic Differentials** – Strategies for adjusting pay based on regional labor market conditions or cost-of-living differences, particularly in organizations with employees across multiple locations.
- **Salary Structure Maintenance** – Processes for updating the compensation structure to accommodate new or modified positions, changes in job responsibilities, or shifts in the competitive market.
- **Alignment with Bargaining Agreements** – Evaluation of how compensation practices intersect with union agreements to ensure consistency and avoid conflicts with negotiated terms.
- **Pay Equity Compliance** – Ensuring that pay practices support compliance with local, state, and federal pay equity laws, including those that prohibit pay discrimination based on protected characteristics.

Maintenance

To ensure long-term sustainability and relevance of the classification and compensation systems, Trüpp will provide strategies and tools that support the ongoing maintenance of both structures. This includes clear guidance for managing reclassification requests, integrating new or modified positions into the existing framework, and maintaining internal equity and external market alignment.

Key maintenance strategies will include:

- **Reclassification Process:** Development of a consistent, criteria-based process for evaluating reclassification requests—ensuring that changes to job responsibilities or organizational structure are appropriately reflected in the classification framework without compromising equity or consistency.
- **Placement of New or Revised Jobs:** Guidance on how to assess and appropriately place new positions or significantly revised roles into the existing classification and compensation structures, including identifying appropriate classification series, FLSA designations, and salary range placement.
- **Maintaining Pay Equity:** Strategies for ensuring ongoing compliance with pay equity laws and maintaining internal equity across the organization, particularly as new roles are added or existing roles evolve.
- **Market and Business Alignment:** Recommendations for how to periodically assess and update the salary structure in alignment with labor market trends, organizational changes, and budgetary constraints—ensuring the system remains competitive, sustainable, and responsive to evolving business needs.

Final Deliverables

Final Report

Once all analysis activities are complete, Trüpp will compile its findings and recommendations into a comprehensive report. This report will encompass an executive summary that provides a high-level overview of the project's key points, methodologies used during the analysis to ensure a thorough understanding of the processes involved, and alignment with legal and project requirements to confirm the adherence to relevant standards and regulations. Additionally, the report will feature detailed Study findings and recommendations aimed at effectively addressing the project's objectives and goals.

Before submitting the final report, or interim results throughout the various stages of the analysis, Trüpp will engage in thorough review sessions with the City's project team. This collaborative review process will include draft findings and/or draft reports to ensure that the City's project team is fully informed and to allow for any necessary adjustments based on feedback. The final report and recommendations will be presented to key stakeholders, including executive leadership.

Fee Proposal

ACTIVITY	ESTIMATED UNITS	UNIT RATE	ESTIMATED COST
PROJECT LAUNCH & MANAGEMENT	80 Hours	$225 / Hour	$18,000
CLASSIFICATION STUDY			
Job Analysis	40 Hours	$225 / Hour	$9,000
Classification Updates	120 Hours	$225 / Hour	$27,000
Review and Appeals	50 Hours	$225 / Hour	$11,250
COMPENSATION STUDY			
Market Salary Research	150 Hours	$225 / Hour	$33,750
Salary Structure & Pay Practices	60 Hours	$225 / Hour	$13,500
Maintenance	20 Hours	$225 / Hour	$4,500
FINAL DELIVERABLES			
Final Report	40 Hours	$225 / Hour	$9,000
Presentations	40 Hours	$225 / Hour	$9,000
OTHER SERVICES			
TRAVEL & EXPENSES	As needed	$225 / Hour	TBD
ADDITIONAL COMPENSATION CONSULTING	As needed	$225 / Hour	TBD
TOTAL ESTIMATED COST			**$135,000**

1 Pricing is based on approximately 182 jobs and 400 employees.

2 Travel and expenses are considered optional for this study and will be incurred based on client's request for onsite presence.

Additional Services

In addition to the Compensation Study proposed, Trüpp offers ongoing compensation consulting services at an hourly rate of $225. These services can be tailored to the City's evolving needs and may include job analysis and descriptions, development of compensation philosophy and pay practices, compensation plan design and maintenance, pay equity analysis, classification reviews, market research, and customized salary surveys.

References

Home Forward (Portland Housing Authority)
135 SW Ash Street, Portland, OR 97204
Aimee Smith, Director of Human Resources
(503) 802-8529 | aimee.smith@homeforward.org

Soos Creek Water and Sewer District
14616 SE 192nd St., Renton, WA 98058
Marci Oda, Human Resources Manager
(253)630-9900 | moda@sooscreek.com

City of Beaverton
12725 SW Millikan Way / PO Box 4755, Beaverton, OR 97076
Patricia Wieck, Human Resources Director
(503) 348-1918 | pwieck@beavertonoregon.gov

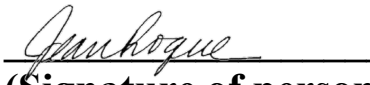
Tillamook County
201 Laurel Ave, Tillamook, OR 97141
Rachel Hagerty, Chief of Staff
(503) 842-3404 | rachel.hagerty@tillamookcounty.gov

Lane County
125 E 8th Ave, Eugene, OR 97401
Alana Holmes, Chief Human Resources Officer
(541) 682-3869 | Alana.Holmes@co.lane.or.us

ATTACHMENT 3

Authorization to Legally Bind Bidder

The person executing this Bid and the instruments referred to herein on behalf of the Bidder has the legal power, right, and actual authority to submit this Bid, and to bind the Bidder to the terms and conditions of this Bid.



03/28/2025

(Signature of person authorized to bind Bidder) **Dated**

Jean Roque

Print Name of Person signing as authorized to bind Bidder

President/CEO

Title of Person signing as authorized to bind Bidder

Trupp HR, Inc	503-828-0255
Firm Name	**Phone**
515 NW Saltzman Rd, #3113	503-828-0252
Address	**Fax**
Portland, OR 97229	jean.roque@trupphr.com
City, State, Zip	**email address**

Minority, Women, and Emerging Small Business/Disadvantaged Business Enterprise

MWESB/DBE Voluntary Self-Declaration for City Procurement # RFP3778 or Project No. P_____

The City of Springfield is seeking information on the various business entities that submit bids and proposals for working with the Department. We request that you provide the following information to assist us with evaluating our efforts at reaching the underrepresented sectors of the business and construction communities. The Department does not intend to use this data as criteria for selecting the successful bidders or proposers for city-funded procurements. For procurements with state or federal DBE requirements, the Department will use the forms and criteria established by the state or federal agency for selecting the successful bidders or proposers.

Please include this form with your bid/proposal submittal to the City.

Prime Bidder/Proposer: Jean Roque

Business Name: Trupp HR, Inc

Contact Person: Kylie Artz

CCB#/PE#/Other Registration: Business Registry Number: 78271690

Business Address: 515 NW Saltzman Rd #3113, Portland, OR 97229

Business Phone: 503-828-0255

Please check each box indicating the business certification type that your firm has with the State of Oregon or the federal government, if any:

- ☐ Oregon Minority-owned Business
- ☑ Oregon Woman-owned Business
- ☐ Oregon Emerging Small Business
- ☐ Federal Disadvantaged Business Enterprise (DBE)

First Tier Sub-contractors:
For each First Tier Subcontractor, provide the same information, using additional sheets as necessary:

City of Springfield

March 20, 2025

Addendum #1 to RFP 3778 Comprehensive Classification Review and Development

The City of Springfield is hereby amending the above-mentioned RFP. The original document can be found on the City's website at www.springfield-or.gov (select CITY > Finance > Purchasing and Contracts then RFP# will be linked to the RFP/ITB page).

Question: How many employees and how many unique positions and/or classifications will be included in this study?

Answer: The RFP will cover approximately 182 positions and 15 job families/classifications.

Question: The RFP noted a July 1st start date- is there an expected completion date?

Answer: Expect completion during FY26 (before July 1, 2026).

Question: What was the date of the last study completed? Was it of the same scope as the current request? Did it include updated job descriptions?

Answer: The last study was completed and implemented between 2010-2012. As written in 2008: "The goals of this study are to update and redesign the position classification system, to redesign the compensation plan to most effectively support the strategic objectives of the City, and to establish salary ranges that are appropriately competitive with our comparable and relevant labor markets." It included updates to job specifications and addendums.

Question: Was the study completed internally or with the assistance of an outside firm? Who was the outside firm if one was used?

Answer: The last classification study was completed with the assistance of Fox Lawson & Associates LLC.

Question: Are benefits included in the market research component of this study and, if so, which elements are included?

Answer: Benefits are not included in the market research.

Question: Is onsite presence preferred for this study or is remote support acceptable?

Answer: Remote support is acceptable, although onsite presence is desired for presentations of information to stakeholders (union, Council, etc.).

In the event that it is necessary to further amend, revise or supplement any part this RFP, additional addenda will be posted on the City's website at http://www.springfield-or.gov (select CITY > Finance > Purchasing and Contracts then RFP#XXX and name of project). As stated in the original solicitation, City will make a reasonable effort to provide the addenda to all Proposers who asked to be on the Interested Parties List. This addendum shall be considered part of the specification of the RFP. The City is not responsible for any explanation, clarification, interpretation or approval made or given in any manner except by written addenda issued by City.

ALL BIDDERS MUST ACKNOWLEDGE THIS ADDENDUM BY SIGNING AND DATING THIS DOCUMENT AND INCLUDING IT AS PART OF THEIR SUBMITTAL PACKAGE.

Signature	03/28/2025 Date

City of Springfield

March 26, 2025

Addendum #2 to RFP 3778 Comprehensive Classification Review and Development

The City of Springfield is hereby amending the above-mentioned RFP. The original document can be found on the City's website at www.springfield-or.gov (select CITY > Finance > Purchasing and Contracts then RFP# will be linked to the RFP/ITB page).

Question: How many employees are included in the study? By union? Non-union?

Answer: The RFP will cover approximately 182 positions and 15 job families/classifications. We have around 109 SEIU represented positions and 73 non-represented positions.

Question: How many unique job titles or job classifications are included in the study? By union? Non-union?

Answer: There are 15 job families/classifications. Of these, 5 are specific to non-union management Executive Manager, Senior Manager, Manager/Program Manager, Associate Manager, Supervisor). There are 3 classifications that have a few non-union positions but are mostly represented (Associate Program Manager, Management Analyst, Administrative Specialist). The remaining 7 classifications are represented positions (Administrative Assistant, Code Enforcement, Management Support Technician, Management Support Specialist, Maintenance Assistant, Technical Analyst, Technical Specialist). There are duplicative titles within each classification but depending on the area or duties, there may be titles specific to the work (Environmental Management Analyst vs Human Resources Management Analyst).

Question: Can you please provide the names of unions/Collective Bargaining Agreements?

Answer: The City has collective bargaining agreements with SEIU, AFSCME, IAFF, and the Springfield Police Association. This RFP covers non-union and SEIU positions.

Question: Is the study being conducted as a joint labor-management initiative?

Answer: No. The union will be involved when implementing changes.

Question: Are the City's job descriptions up to date and accurate?

Answer: Most job descriptions have been reviewed/updated within the last few years. But several remain in the original style (addendum/specification) from the last implementation in 2011.

Question: Does the City anticipate the use of position description questionnaires to collect job information?

Answer: We believe that most positions can be accurately classified using the current job descriptions already on file. However, we recognize that there may be instances where additional clarification is needed. In those cases, we anticipate the use of Position Description Questionnaires (PDQs) on a case-by-case basis to ensure we have the necessary detail to make informed classification decisions.

Question: Does the City currently utilize a job evaluation system to maintain internal equity? If not, is the City interested in implementing a job evaluation system?

Answer: We currently do an assessment at hire and promotion for internal equity. Having a job evaluation system that we can maintain will help in the initial comparison assessment at hire and at promotion.

Question: Does the City want the consultant to collect salary data only or is the City also interested in the prevalence and cost of benefits (paid time off, health benefits, retirement benefits) provided by peer organizations?

Answer: Salary data only.

Question: Does the City want the consultant to recommend adjustments to pay schedule as a result of the market study?

Answer: Yes.

Question: Does the City want the consultant to develop recommendations regarding pay policies?

Answer: Yes, but the recommendation would be limited to policies related to the City's compensation philosophy, specifically, how we can remain market competitive while also ensuring responsible stewardship of our tax dollars.

Question: Does the City want the consultant to calculate the cost of implementation for our recommendations?

Answer: Yes.

Question: Is there a desire to conduct a full pay equity study on the basis of ethnicity, gender, race, etc.?

Answer: Yes. We have completed the studies since 2018, but confirmation of process and outcome is appreciated.

Question: We note the RFP asks for hard copies and thumb drive as a submission. Is it okay if the City would allow email only submissions?

Answer: No, we require hard copies and thumb drive as a submission.

Question: Can you provide a high-level summary of the current classification structure (e.g., number of job families, banding logic, or how many unique titles exist?

Answer: We currently utilize the decision band method for our classification structure. There are 15 job families/classifications distributed over 5 bands with three to five grades per band.

Question: How many positions are represented vs. non-represented, and how does that impact the classification structure we'll be evaluating?

Answer: There are currently 109 represented and 73 non-represented in the group of positions included in this RFP.

Question: Are there any specific formatting or system integration requirements tied to Oracle PeopleSoft HCM 9.2 that we should account for in how we deliver final classifications?

Answer: No specific formatting or system integration required. Our system has not been customized. Data entry or changes will be performed by Human Resources. We use Job Family, Job Code, and Job Title/Working Title.

Question: Do you anticipate or require direct engagement with employees (e.g., interviews, focus groups), or will we rely solely on documentation and management input?

Answer: Direct engagement will be arranged if it's most expedient, but we anticipate most of the information will come from documentation and leadership input.

Question: Do you anticipate ongoing classification maintenance to be fully managed internally after implementation, or do you expect some continued partnership?

Answer: Some continued partnership.

Question: Would you like us to include a DEI-focused pay equity lens beyond legal compliance — such as race, gender, or age-based analysis — if data is available? Is this relevant?

Answer: Legal compliance pay equity is the focus.

Question: Will we be engaging with department directors or just HR, and what level of involvement or approvals are expected from City leadership?

Answer: Anticipate most engagement will be with HR, department management as needed. Council must approve changes to compensation/classification structures for non-represented employees.

In the event that it is necessary to further amend, revise or supplement any part this RFP, additional addenda will be posted on the City's website at http://www.springfield-or.gov (select CITY > Finance > Purchasing and Contracts then RFP#XXX and name of project). As stated in the original solicitation, City will make a reasonable effort to provide the addenda to all Proposers who asked to be on the Interested Parties List. This addendum shall be considered part of the specification of the RFP. The City is not responsible for any explanation, clarification, interpretation or approval made or given in any manner except by written addenda issued by City.

ALL BIDDERS MUST ACKNOWLEDGE THIS ADDENDUM BY SIGNING AND DATING THIS DOCUMENT AND INCLUDING IT AS PART OF THEIR SUBMITTAL PACKAGE.

Jan Rogue	03/28/2025
Signature	Date

Appendix A: Resumes

Below are resumes of key personnel who will be involved in the proposed services.

Kamaron Durocher: Director of Compensation Services

KNOWLEDGE, SKILLS & ABILITIES

- Compensation Structure & Management
- Classification Structure & Management
- Merit Programs & Planning Cycles
- Internal & External Pay Equity
- Market Analysis & Studies
- Advanced Excel & Power BI

PROFESSIONAL EXPERIENCE

Director of Compensation Services: 2024 - Present
Trupp HR, Inc.

- Manages and executes on a broad range of compensation projects for a diverse portfolio of clients
- Develops and recommends compensation structures based on client's compensation philosophy, market salary data, and internal equity
- Reviews and makes recommendations regarding appropriate FLSA classification for a variety of roles
- Provides feedback on job descriptions and advises on potential streamlined approaches to organizational structure and career ladders
- Considers the impact of compensation program adjustments on employees prior to implementation
- Recommends appropriate compensation program communication at various organizational levels

Compensation Consultant: 2023 - 2024
Trupp HR, Inc.

- Conduct and analyze salary market analyses, benchmark surveys, job analyses, and employee engagement surveys
- Manage projects from initiation to completion including managing resource allocation, leading internal meetings, monitoring project budgets, and driving client communications and updates
- Evaluate and contribute to methods of leveraging systems and processes to improve efficiency and quality of HR projects
- Monitor employment law and regulation changes and update internal libraries and templates
- Coordinate with client to define and update project deliverables and timeline, and gather data, seek client input and report on findings
- Prepare and maintain project documentation including project plans, status updates, and final reports

Compensation Consultant/Analyst: 2020 –2023
Pioneer Human Services

- Worked with departments to create fair and equitable pay programs and systems to promote diversity, equity, and inclusion.
- Reviewed and analyzed pay practices
- Built and recommended new policies for employees at all levels within the organization.
- Wrote and reviewed job descriptions.
- Created career path documentation.

Senior Consultant: 2019 - 2020
Compensation Works

- Managed and participated in compensation and classification projects with diverse groups of clients.
- Worked with clients to identify needs and support proposal process.
- Analyzed and summarized findings and prepared reports.
- Collected and analyzed market pay data.
- Analyzed work needs and wrote job descriptions.

Senior Total Rewards Analyst: 2017 – 2019
Milliman Inc.

- Managed client projects from proposal through report delivery.
- Worked closely with clients on tough compensation or classification issues.
- Reviewed client benefit plans and provided total reward recommendations.
- Collected and analyzed market data.
- Analyzed and summarized findings and prepared comprehensive reports.
- Created customized pay solutions to meet client needs.
- Created complex excel models for the implementation of pay structure recommendations.
- Designed and conducted custom compensation and benefit surveys.
- Prepared report overviews for union negotiations.
- Prepared material and gave presentations at client conferences regarding trends in pay and new legislation.

Enterprise Compensation Advisor: 2014 - 2017
State of Washington, OFM

- Provided advice and reporting for compensation issues for employees statewide.
- Prepared market analysis, custom surveys, analysis and recommendations for union negotiations and interest arbitration.
- Provided expert testimony for union interest arbitration.
- Collaborated with Information Technology and HR staff statewide to create new system for IT job classifications, including assisting in the development of a job evaluation tool/system.
- Analyzed compensation-related legislation and provided recommendations on the impact to the State.

Independent Compensation Consultant and Senior Compensation Analyst: 2004 – 2014
Hay Group, Inc.

- Designed and conducted custom compensation and benefit surveys for clients.
- Prepared market analysis and recommendations for union negotiations and interest arbitration.
- Testified in interest arbitration.
- Performed job evaluations.
- Collected and analyzed market data and prepared reports.
- Conducted market analysis and performed job analysis.
- Performed executive pay analysis.
- Wrote job descriptions and career ladders.

EDUCATION

Bachelor of Arts, Psychology with concentration in Industrial/Organizational Psychology (California State University, San Bernardino)

World at Work, Market Pricing — Conducting a Competitive Pay Analysis

World at Work, Advanced Excel Skills for Compensation Professionals

Project Management Training Essentials, South Puget Sound Community College

Jeff Groves: Compensation Consultant

PROFESSIONAL SUMMARY:

- Highly analytical, detail-oriented total rewards professional with over 20 years of experience in healthcare, high-tech, start-ups, chemical, manufacturing, insurance, real estate, and oil and gas industries.
- Skilled at developing comprehensive compensation and benefit packages and collaborating with departmental leaders to ensure total compensation market competitiveness.
- Streamlining current HR practices to provide cost savings increasing enterprise value.
- Ability to connect with key stakeholders and work with senior leaders to understand the broader strategy and translate strategic initiatives into achievable results.
- Led several successful implementations for SAP SuccessFactors and Workday.
- Specialties: Global broad based, executive, and physician total compensation analysis, job architecture design, benefits, pay structure development, cost impact/saving, HRIS (ADP, PeopleSoft, SAP, SuccessFactors, UltiPro, Bamboo HR and Workday), project management, and human capital management.

EXPERIENCE:

Prisma Health – Greenville, SC (Remote) 05/2024-08/2024
Senior Compensation Consultant (Contract)

- Conducted market analyses and job evaluation for corporate/allied health roles and recommended appropriate salary grades and job titles based on external market data.
- Revised Prima's job architecture for all allied health roles (i.e., updated/created job descriptions, created new salary structures, conducted detailed competitive and cost impact analysis).
- Assisted in developing merit budget and creating new merit module in Workday.

Florida Cancer Specialists – Tampa, FL (Remote) 09/2023-01/2024
Senior Compensation Consultant (Contract)

- Revised FCS's job architecture (i.e., updated/created job descriptions, consolidated job titles, benchmarked 500+ jobs, created new salary structures, conducted detailed competitive and cost impact analysis).
- Assisted in developing merit budget, new merit matrices, and training materials for people managers.
- Developed new all employee bonus program.

University of South Florida – Tampa, FL (Remote) 05/2023-08/2023
Compensation Consultant (Contract)

- Assisted in revising USF's job architecture modeled after Willis Towers Watson's global grading system.
- Conducted job evaluations for exempt, non-exempt and faculty level employees utilizing Payfactors.
- Developed new Compensation 101 training materials.

Exactech – Gainesville, FL (Remote) 06/2022-10/2022
Compensation Senior Manager (Contract)

- Revised job architecture compensation program modeled after Radford's global grading system.
- Created new salary structures to ensure equity and provide Exactech an external competitive advantage.
- Assisted with budgeting, planning, and managing the annual merit and bonus program.
- Partnered with CHRO on executive compensation and creating Compensation Committee materials. Responsibilities include benchmarking, managing stock option cap tables, and preparing board materials.

Andela - Manhattan, NY (Remote) 11/2021-06/2022
Senior Manager, Compensation

- Managed Andela's compensation programs, including benchmarking, pay reviews for individual contributors and executive employees, job offer recommendations and Andela's equity program.
- Created new job architecture compensation program modeled after Radford's global grading system, developed salary structures for 30 international locations and conducted detailed cost impact analysis for Andela's CEO and CHRO prior to implementation.
- Led Andela's executive compensation, equity and bonus program and developed new board of directors and compensation committee materials.

Commvault – Tinton Falls, NJ (Remote) 12/2021-06/2022
Compensation Consultant (Contract)

- Responsible for communicating, implementing, and maintaining Commvault's global compensation plans, base pay programs, and annual/long-term incentive programs.
- Created new job leveling and career ladders modeled after Radford's global grading system.
- Conducted competitive market analysis, cost impact analysis and managed Commvault's Payfactors total compensation tool.

IGT - Providence, RI (Remote) 06/2021-09/2021
Manager, Compensation (Contract)

- Created new job architecture for IGT modeled after Radford's global grading system.
- Conduct benchmarking analysis to help design and implement IGT's new compensation program.
- Created new automated job description template for recruiters and HRBP's.
- Led the communication and training of IGT's new global broad-based and variable compensation programs.
- Managed the participation in salary surveys, survey analysis, and maintenance of survey database.

Cox Communications, Inc. – Atlanta, GA (on behalf of Atrium Staffing) 03/2021-08/2021
Compensation Consultant (Contract)

- Analyze compensation programs, evaluate new and existing roles utilizing Payfactors (over 800 jobs), and audit current job evaluations.
- Prepare analytic/statistical models and metrics to provide business insights.
- Assist in the ongoing corporate-wide job architecture design project.

TRC Companies – Houston, TX (Remote) 06/2020-10/2020
Compensation Consultant (Contract)

- Created new job architecture for Corporate and Engineering positions modeled after Willis Towers Watson's Global Grading System, and successfully implemented new national/regional pay structures.
- Managed TRC's annual merit and bonus process, calculated final payments, and provided a detailed summary report for executive team members.
- Created new incentive program for Recruiters, which provided a quarterly bonus based on number of new hires.
- Developed training materials for business partners, line managers and executives regarding compensation programs (i.e., Job Architecture, Compensation 101 and merit training).

Redfin – Seattle, WA (Remote) 06/2020-11/2020
Senior Compensation Consultant (Contract)

- Managed the administration of executive, exempt, nonexempt cash compensation programs, and managed the merit process utilizing Workday.
- Created new salary structures throughout the United States based on the Economic Research Institute (ERI) cost of labor differentials.
- Managed Redfin's equity program and created equity tools for recruiters to ensure correct equity plan information communication to external candidates.

EDUCATION

Master of Science – Industrial Relations | University of Wisconsin-Madison
Bachelor of Science – Psychology | University of Wisconsin-Madison

Julia Wagner: Compensation Analyst

KNOWLEDGE, SKILLS & ABILITIES

- Compensation and Classification Management
- Position Management and Equity
- Hiring and Onboarding Expertise
- Pay Plan Administration
- Market Analysis
- Survey Participation and Salary Analysis
- Employee Benefits

PROFESSIONAL EXPERIENCE

Compensation Analyst | 2023 - Present
Trupp HR, Inc.

- Engages directly with client projects that require follow-up, in-depth analysis, and project management.
- Evaluates specific skills, knowledge, and ability of a job to determine how it fits into a client's classification structure to assign factors for pay equity and determine the appropriate job level.
- Evaluates jobs to identify quality benchmarks utilizing salary surveys and public sector information to understand the job market.
- Applies advanced MS Excel and system expertise to manage, analyze, and report on complex compensation and client data.
- Develops compelling market surveys, spreadsheets, and tools to enhance efficiency, work quality, and client value.
- Conduct job analyses to inform job descriptions, compensation, and pay equity projects and update/create job descriptions.
- Ability to gather and analyze employee benefit plan data as it applies to overall rewards that are offered to the client's employees.

Lead Position Management Analyst | 2022 – 2023
Texas Tech University, Human Resources Compensation and Operations

- Act as one of the main contacts for position management, classification, and compensation-related issues.
- Review and approve over 1,500 Electronic One-Time Payments for faculty, students, and staff.
- Ensure equity in direct appointments and position requisitions for over 4,000 full-time employees.
- Collaborate with 60+ departments on compensation and classification issues.
- Maintain salary plans for classified, non-classified, and student employees across multiple titles.
- Manage the day-to-day operations of Compensation and Operations Analysts, processing over 1,100 staff reclassifications and student requisitions annually.

Residence Life Senior Advisor | 2021 –2022
Residence Life Advisor | 2019 –2021
Texas Tech University, University Student Housing

- Managed hiring for over 250 student and graduate employees annually.
- Supervised job requisitions and resume reviews for professional positions.
- Oversaw purchasing and training for more than 300 employees and managed a $136,000 yearly budget.

Administrative Assistant | 2017 –2019
Temporary Administrative Assistant | 2016 –2017
Texas Tech University, Operations Division Services

- Handled employee relations for over 100 employees and managed time-tracking and payroll submissions.
- Assisted with projects and training of temporary staff while managing customer relations for over 50 buildings.

EDUCATION

M.S. Management and Leadership | Western Governors University
B.S. Business Administration (Human Resource Management) | Western Governors University
HR Cash Compensation Certification | HR WebAdvisor
HR Compensation Metrics Manager Certification | HR WebAdvisor

Priscila Candal: Compensation Analyst

KNOWLEDGE, SKILLS & ABILITIES

- Compensation & Classification Analysis
- Market Research & Salary Benchmarking
- Job Evaluation & Pay Equity
- HR Policies & Employment Law
- Workforce Planning & Talent Acquisition
- HRIS & Data Analysis
- Survey Design & Custom Salary Studies

PROFESSIONAL EXPERIENCE

Compensation Analyst: 2025 - Present
Trupp HR, Inc.

- Engages directly with client projects that require follow-up, in-depth analysis, and project management.
- Evaluates specific skills, knowledge, and ability of a job to determine how it fits into a client's classification structure to assign factors for pay equity and determine the appropriate job level.
- Evaluates jobs to identify quality benchmarks utilizing salary surveys and public sector information to understand the job market.
- Applies advanced MS Excel and system expertise to manage, analyze, and report on complex compensation and client data.
- Develops compelling market surveys, spreadsheets, and tools to enhance efficiency, work quality, and client value.
- Conduct job analyses to inform job descriptions, compensation, and pay equity projects and update/create job descriptions.
- Ability to gather and analyze employee benefit plan data as it applies to overall rewards that are offered to the client's employees.

Associate Compensation and Classification Consultant: 2023 - 2025
Arthur J. Gallagher

- Collaborates with senior consultants and public sector/higher education clients to analyze data and develop compensation and classification recommendations.
- Conducts market research using PayScale/MarketPay, CUPA-HR, and Economic Research Institute to support salary recommendations.
- Designs and deploys custom salary and benefits surveys, ensuring data accuracy and consistency.
- Reviews job descriptions, conducts audits, and ensures FLSA compliance.
- Prepares reports and presentations to communicate findings and recommendations to stakeholders.

Talent Acquisition Representative / Compensation Analyst
City of Gainesville, FL | 07/2022 – 11/2023

- Acted as a consultant to management for recruitment strategies and talent acquisition, managing 40+ requisitions.
- Led diversity recruitment efforts and developed hiring strategies.
- Reviewed interview processes and advised hiring managers on best practices.
- Conducted salary analysis and determined pay offers in compliance with policies and collective bargaining agreements.
- Assisted in classification and compensation analysis for job evaluations and salary structuring.

Human Resources Generalist II
Iowa State University, Ames, IA | 10/2021 – 06/2022

- Provided HR policy guidance and compliance support to managers and employees.
- Conducted job analyses, reviewed compensation structures, and ensured pay alignment.
- Managed HR processes in Workday and ensured data integrity in employee records.

- Developed and delivered training on HR policies and workforce planning.

Graduate Research & Teaching Assistant
Iowa State University | 2018 – 2021

- Assisted faculty in research and curriculum development.
- Created mentoring programs and supervised undergraduate students.

HR Specialist, Compensation & Job Analyst
Deere & Company, Germany & US | 2003 – 2008

- Evaluated and categorized positions using the HAY methodology.
- Standardized compensation practices globally and conducted salary surveys.
- Developed job descriptions, qualifications, and competency frameworks.

EDUCATION

Master of Business Administration (MBA), Human Resources (Interamerican University of Puerto Rico, San Juan, PR)

Bachelor of Arts (BA), Psychology (University of Puerto Rico, San Juan, PR)

Jean Roque, B.S., President/CEO

KNOWLEDGE, SKILLS & ABILITIES

- Executive Management Coaching
- Leadership & Organizational Development
- Employee & Manager Training
- Change Management & Team Building
- Compensation Plan Design
- Hiring & Interview Expertise

PROFESSIONAL EXPERIENCE

President + Founder: September 2011 – Present
Trupp HR Inc: Portland, Oregon

Provide guidance to clients on employer branding, employee engagement, organizational development and leadership development issues.

- Manages and executes on compensation related projects, including developing and recommending compensation structures, developing compensation philosophies, conducting market salary data analysis, conducting benchmark surveys, and facilitating internal equity discussions
- Guides clients in aligning business objectives with people strategies and developing employee value propositions
- Proactively assesses and anticipates HR-related needs
- Actively manages all aspects of Trüpp's business

Vice President of Sales & Marketing: September 2006 – March 2011
LG International, Inc: Portland, Oregon

Managed global sales team and channel in U.S., Singapore, Malaysia and China. Responsible for:

- Implementing domestic sales/channel model
- Establishing and monitoring sales metrics
- Creating domestic and international sales compensation plan in alignment with business objectives
- Driving global sales performance
- Establishing and implementing global marketing strategy for lead generation and brand equity
- Engaging with enterprise accounts and channel partners
- As member of executive team, participated in strategic planning for all aspects of organization, including forecasting and budgeting, continuous improvement initiatives, mergers and acquisitions, performance objectives, and human resources

Self Employed: May 2002 – September 2006
Black Dog Marketing: Portland, Oregon

Sales and marketing consulting services for small to medium businesses. Including:

- Product marketing and management
- Marketing strategies and campaigns
- Promotion and lead generation
- Brand identity and management
- Web design and digital marketing
- Sales models, compensation plan design and training

Director of Marketing: February 2001 – April 2002
Celstream: Portland, Oregon

Celstream Technologies is a global product engineering services company which offers product development services to Media & Entertainment, Consumer Electronics, Print & Publishing, and Enterprise industries.

- Established product requirements and marketing strategy for digital content management platform
- Established business development process for offshore software development model

- Collaborated with domestic and offshore team members to develop content management software platform

Product Manager: March 2000 – January 2001
PassEdge Corporation: Portland, Oregon

PassEdge, a subsidiary of Intel, was acquired by InterTrust in Q1 2001 and was a wholly-owned subsidiary of Intel that created Digital Rights Management Systems for Video (DRMV) distribution over Internet Protocol (IP).

- Coordinated with Intel technology partners on digital obfuscation and encryption technology
- Conducted market research of competitive landscape and target market to define product requirements
- Collaborated with software development team on creation of DRMV for video platform
- Established product marketing plan and product requirements document for DRMV for video platform

VP Sales & Marketing: October 1993 – March 2000
Dolphin Software (now HIS Inc.): Portland, Oregon

Software and services for enterprise environmental, health and safety.

- Managed all aspects of the sales organization
- Established business partnering arrangements with complimentary solution providers
- Served as liaison and resource to channel partners
- Defined and prioritized product requirements and facilitated customer focus groups
- Spoke at various forums, including industry/association meetings, chemical management seminars, user conferences
- As executive team member, participated in semi-annual board meetings and monthly board reports
- Created strategic sales and marketing plans and managed to forecasts and budgets

EDUCATION

Bachelor of Science: Business Administration (Warner Pacific College, Portland, Oregon)

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Jeff Paschall/Community Development
	Staff Phone No:	
	Estimated Time:	10 Minutes
S P R I N G F I E L D C I T Y C O U N C I L	Council Goals:	Financially Responsible and Stable Government Services

ITEM TITLE:
Master Fees And Charges Update

ACTION REQUESTED:
Hold a public hearing on Chapters 1-10 of the Master Fees and Charges Schedule. MOTION: ADOPT/NOT ADOPT A RESOLUTION AMENDING MASTER FEES AND CHARGES SCHEDULE CHAPTERS 1-10 WITH AN EFFECTIVE DATE OF JULY 1, 2025.

ISSUE STATEMENT:
Each year, Council and staff review existing fees and charges for appropriateness of rates for meeting cost recovery targets. Staff has prepared the update to the Master Fees and Charges Schedule for FY26, and requests Council hold a public hearing and adopt/not adopt the resolution to amend Master Fees & Charges (Chapter 1-10) with an effective date of July 1, 2025.

DISCUSSION/FINANCIAL IMPACT:
The City's Schedule of Fees and Charges is adopted through Council action and serves as the official reference for all fees authorized to be levied and collected by the City. To streamline access and improve transparency, staff have consolidated multiple legacy documents into a single comprehensive resource: the Master Fees and Charges (MF&C) Schedule.
The MF&C Schedule provides a centralized, user-friendly guide outlining all current City fees. It clarifies the structure of fees for citizens, councilors, and staff, and identifies any new, revised, or removed fees proposed by departments. This consolidation supports consistency and ease of reference across all service areas.
Accompanying the MF&C Schedule is the Council Briefing Memorandum, which summarizes the proposed changes, including additions, deletions, and adjustments to existing fees. The memorandum also provides background context to support informed deliberation and decision-making by the Council.

Attachments

1. Council Briefing Memorandum
2. FY26 Master Fees and Charges
3. Resolution
4. Exhibit A

M E M O R A N D U M **City of Springfield**

Date:	6/2/2025	
To:	Nancy Newton, City Manager	**COUNCIL**
From:	Jeff Paschall, CMD Director, Tatiana Bakhtina, CMD Budget Manager	**BRIEFING**
Subject:	MASTER FEES & CHARGES ANNUAL ADJUSTMENT UPDATE	**MEMORANDUM**

ISSUE: Each year, Council and staff review existing fees and charges for appropriateness of rates for meeting cost recovery targets. Staff has prepared the update to the Master Fees and Charges Schedule for FY26, and requests Council hold a public hearing and adopt/not adopt the resolution to amend Master Fees & Charges (Chapter 1-10) with an effective date of July 1, 2025.

COUNCIL GOALS/
MANDATE: Financially Responsible and Stable Government Services

BACKGROUND:

The City Council is responsible for determining the schedule of City fees and charges. To streamline the process, staff consolidate various fee documents into a single fee schedule known as the Master Fees and Charges (MF&C) Schedule. This document serves as a reference for citizens, Councilors, and staff to quickly identify the current fees authorized by the City for collection. The MF&C Schedule includes fees for all City service areas such as General, Fire & Life Safety Services, Library, Municipal Court, Police, Building Safety, Engineering, Planning, Utilities, System Development Costs (SDCs) and Signs.

Fees are a necessary source of revenue to support City services and programs. City staff are committed to ensuring that our fee structures are fair and reasonable and welcome feedback from the Council on how the City can improve its fee policies and/or adjust its programs and service levels in line with the fee levels the Council deems appropriate.

Other separate actions the City Council taken on certain fees that will be incorporated into the final MF&C:

- FY25-26 New Code Enforcement Fines and Fees 4-7-2025 -First Reading, 4-21-2025 – Second reading; Public Hearing for fines scheduled for 6-2-2025
- FY25-26 Wastewater & Stormwater Local Rates 4-14-2025; Public Hearing held 5-5-2025
- Sanipac Annual Rate Adjustment reviewed 4-28-2025; Public Hearing scheduled for 6-2-2025
- FY25-26 Local Fees reviewed 5-5-2025; Public Hearing scheduled for 6-2-2025

Staff has prepared the updated redlined version of the FY26 Proposed Master Fees and Charges Schedule based on Council feedback from the last work session held on May 5, 2025 (Attachment 2).

As the Master Fees and Charges (MF&C) Schedule includes fees from various departments, each department is responsible for setting and recommending their respective fees based on various factors and needs of the program. Representatives from each department are available to answer any questions related to their specific fees.

PROPOSED ADDITIONS, DELETIONS & ADJUSTMENTS BY SECTION:

Below is a summary of proposed changes to the MF&C Schedule utilizing the information provided by Council at the May 5, 2025, meeting. For fees driven by staffing costs, the proposed escalator is 5.5%; for fees driven by CPI inflation, the escalation is 2.4%. Staff reviewed each fee individually and some fees were not changed in this adjustment cycle. Fees have been rounded to the nearest whole dollar wherever possible. Proposed changes are listed by section, and all sections are listed in detail in Attachment 2.

Section 1 General:

The FY26 Proposed column fees were rounded up to the nearest dollar, and the column was corrected to reflect base fees only, rather than total fees;

The following Code Enforcement Fines and Fees were added: Administrative Civil Penalties (ACP), Derelict Structure Registration Program Fees, Hearings Official Appeal Fee.

Section 2 Fire & Life Safety:

Ambulance & Emergency Services User Fees Section: Sit-Up Patients, mileage rate (per patient mile) was increased from $26.28 to $26.91 to correspond with existing Emergency and Non-Emergency Transport Rates.

Per the Fire Marshal, move the "Fire Department New Construction Square Footage Fees" and the "Mobile Emergency Responder Radio Coverage Program (MERRC) Fees" from Section 02 'Fire' to Section 06 'Building Safety'. No change in fee amount, only location of fee.

Section 3 Library:

General Fees Section: No proposed increase.

Section 4 Muni Court:

General Fees Section: The escalator was applied to fees that can be adjusted by the Municipal Court, in line with the 5.5% increase or the next nearest whole number. The remaining fees are set by statute or based on the offense presumptive fine amount and were not changed.

Section 5 Police:

The escalator of 5.5% for fees driven by staffing costs was utilized for some fees. The escalator of 2.4% for fees driven by CPI inflation was utilized for other fees.

Animal license fees were not adjusted for FY25, the proposal for FY26 is to apply last year's escalator of 3.3% as well as the 2.4% proposed for this year.

Section 6 Building Safety:

The escalator of 5.5% was applied to all fees. *Replaced all instances of "Technology Fee" with a 7.5%*

Administrative Fee.

The existing 10% Admin Fee for Sign Permits will also be replaced with the standard 7.5% Admin Fee in a reduction in fees.

Section 7 Engineering:

Corrected a typographical error in the Encroachment Permit Type 2 amounts for FY25 and Proposed FY26, changing them from $51,810 and $54,660 to $5,181 and $5,466, respectively. Also revised the City Engineering and Inspection Deposit under General Engineering Fees for FY25 and Proposed FY26 from $6,300 and $6,647 to $6,898 and $7,278, respectively.

Section 8 Planning:

Based on limited collected data, the FY26 Historic Review Deposit amounts were reduced as follows: Type 1 – $1,000 (a reduction of $1,056); Type 2 – $2,000 (a reduction of $1,026). A Middle Housing Land Division Appeal Deposit in the amount of $300 was added, as legally required under ORS 197.375. Notice Fee language was included.

Section 9 Utilities:

Adjustments will be incorporated after the May 5th public hearing at City Council.

In some places on prior rate sheets either the terms "county user fees" or "user fees" were previously used, which have been replaced with "disposal" as this more clearly identifies what these numbers represent.

Section 10 SDC's:

System Development Charges are updated annually using the construction cost index listed in the Engineering News Record (ENR). The CPI advertised by the ENR for January 2025 is 1.6%.

Metropolitan Wastewater Management Commission, updated Regional Wastewater SDC Fee Schedule effective July 1st, 2025

Section 11 Signs:

The escalator of 5.5% was applied to all fees. Replaced all instances of "Technology Fee" with a 7.5% Administrative Fee.

RECOMMENDED ACTION:

Hold a public hearing on Chapters 1-10 of the Master Fees and Charges Schedule and adopt/not adopt the following resolution:

A RESOLUTION AMENDING MASTER FEES AND CHARGES SCHEDULE CHAPTERS 1- 10 WITH AN EFFECTIVE DATE OF JULY 1, 2025.

MASTER FEES & CHARGES PROPOSED FY26 SCHEDULE

CITY OF SPRINGFIELD, OR

Table of Contents

Section 1: General....3
Section 2: Fire & Life Safety....10
Section 3: Library Services....23
Section 4: Municipal Court....24
Section 5: Police....27
Section 6: Building Safety Fees....29
Section 7: Engineering....37
Section 8: Planning & Land Use....45
Section 9: Utilities....50
Section 10: System Development Charges....58
Section 11: Signs....65

Section 1: General

The Oregon Revised Statutes *(ORS 192.324 (4))* authorize the public body to establish fees reasonably calculated to reimburse it for its actual costs in making public records available, including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request.

FY25 Fees, Proposed FY26 Fees and Redlined changes presented in the table at the end of Section 1.

The following fees shall be charged for the general activities of the City:

Business License

(SMC 7.000) Only specific businesses are required to obtain a business license (see below). All business license applications shall be made to the City Manager. If a proposed business requires a business license, the application and approval of the license shall occur prior to operation of any business requiring a business license. Each licensee shall meet the standards as described in sections 7.000 to 7.006.
See SMC 7.000 for conditions of a license

Administrative Fee
(CR 2024-38) All applications/permits,fees will be assessed a 7.5% administrative fee.

~~**Applicable to Licenses**~~
~~*(SMC 7.005) Delinquent License Fees*. A penalty of $10.00 or ten percent of the license fee, whichever is greater, shall accrue for each month a business has operated without obtaining a business license.~~

Alarm License
(SMC 7.012, 7.024) No person shall establish, maintain, or operate an alarm system, alarm business or alarm agent within the City unless a license for that use is obtained from the City. Every alarm system, alarm business or alarm agent, whether for hire or not, shall be subject to the provisions of this chapter. Fire alarms are exempt from licensing requirements.

Antique/Secondhand Dealer License
(SMC 7.100, 7.102) No person shall establish, maintain, or operate a used merchandise dealer business within the City unless a license for that use is obtained from the City. Every place or building where a used merchandise dealer carries on, shall be deemed a used merchandise dealer subject to the provisions of sections 7.100 to 7.112.

Auctioneer License
(SMC 7.122, 7.126) No person shall establish, maintain, or operate as an auctioneer within the City unless a license for that use is obtained from the City. Every place or building where an auctioneer is engaged in auctioneering, whether for hire or not, shall be deemed an auctioneer subject to sections 7.120 to 7.126.

Auto-Wrecker License
(SMC 7.132, 7.134) No person shall establish, maintain, or operate an auto wrecking business within the City unless a license for that use is obtained from the City. Every place or building where auto wrecking is carried on, whether for hire or not, shall be deemed an auto wrecker subject to the provisions of sections 7.130 to 7.134.

Carnival/Circus License
(SMC 7.140, 7.146) No person shall establish, maintain, or operate a carnival or circus within the City unless a license for that use is obtained from the City. Every place or building where a carnival or circus is offered, whether for hire or not, shall be deemed a carnival or circus subject to the provisions of sections 7.140 to 7.146.

Christmas Tree Sales Lot/Firework Sales Lot
(SMC 7.152, 7.156) No person shall establish, maintain, or operate a fireworks sales lot or a Christmas tree sales lot within the City unless a license for that use is obtained from the City. Every fireworks sales lot and Christmas tree sales lot, whether for hire or not, shall be deemed a fireworks sales lot or Christmas tree sales lot subject to the provisions of sections 7.150 to 7.156.

Dance Hall License
(SMC 7.162, 7.168) No person shall establish, maintain, or operate a dance hall within the City unless a license for that use is obtained from the City. Every place or building where a dance hall is carried on, whether for hire or not, shall be deemed a dance hall subject to the provisions of sections 7.160 to 7.168.

Detective Agency License
(SMC 7.172, 7.180) No person shall establish, maintain, or operate as a detective within the City unless a license for that use is obtained from the City. Every private detective, whether for hire or not, is considered a private detective subject to the provisions of sections 7.170 to 7.180.

Door-to-Door Solicitor License
(SMC 7.202, 7.216) No person shall establish, maintain, or operate as a door-to-door solicitor within the City unless a license for that use is obtained from the City. Every door-to-door solicitor, whether for hire or not, shall be deemed a door-to-door solicitor subject to the provisions of sections 7.200 to 7.216.

Electrical Products License
(SMC 7.222, 7.226) No person shall offer for sale electrical products within the City unless a license for that use is obtained from the City. Every place or building where electrical products are for sale shall be subject to the provisions of sections 7.220 to 7.226.

First-Aid Operator License
(SMC 7.242, 7.258) No person shall establish, maintain, or operate as a first-aid vehicle business within the City unless a license for that use is obtained from the City. Every first-aid vehicle business, whether for hire or not, is considered a first-aid vehicle business subject to the provisions of sections 7.240 to 7.258.

Garage Sales License
(SMC 7.262, 7.268) No person shall establish, maintain, or operate a garage sale within the City unless a license for that use is obtained from the City. Every place or building where a garage sale is held shall be considered a garage sale subject to the provisions of sections 7.260 to 7.268.

Liquor License
(SMC 7.300, 7.304) The Oregon Liquor Control Commission requires every applicant for a license to sell spirits, wines, beers, and other alcoholic liquors to obtain a recommendation in writing from the City Council.

Manufactured Dwelling Park License
(SMC 7.312, 7.314) No person shall establish, maintain, or operate a manufactured dwelling park within the City unless a license for that use is obtained from the City. Every place or building where a manufactured dwelling park is offered, whether for hire or not, shall be considered a manufactured dwelling park subject to the provisions of sections 7.310 to 7.314.

Medical Marijuana Dispensaries
(SMC 7.602) No person shall establish, maintain, or operate a dispensary within the City unless a license for that use is obtained from the City. Every place or building where a dispensary is carried on, whether for profit or not, shall be deemed a dispensary subject to the provisions of sections 7.600 to 7.603.

Open Air Dining License
(SMC 7.914) Within mixed-use commercial or mixed-use residential, the City Manager, or the manager's designed, may issue a license for Open Air Dining allowing for the service of food and beverages on private property within a designated operating area abutting an existing eating establishment.

Pool/Billiard Room License
(SMC 7.322, 7.326) No person shall establish, maintain, or operate pool rooms and billiard rooms within the City unless a license for that use obtained from the City. Every place or building where pool rooms and billiard rooms are offered, whether for hire or not, shall be deemed a pool room or billiard room subject to the provisions of sections 7.320 to 7.326.

Public Passenger License (Issued by City of Eugene)
(SMC 7.332) No person or business may operate a public passenger vehicle company without a public passenger vehicle company license; however, an unlicensed public passenger vehicle operating outside the jurisdictional limits of Eugene and Springfield may deliver a fare from outside those limits to a location within the limits, if the vehicle waits for the person and retrieves the person for the return trip back outside the jurisdictional limits. No unlicensed public passenger vehicle company may solicit or accept any passenger within the City limits except as provided in this subsection.

Recreational Marijuana Dispensaries
(SMC 7.602) No person shall establish, maintain, or operate a dispensary within the City unless a license for that use is obtained from the City. Every place or building where a dispensary is carried on, whether for profit or not, shall be deemed a dispensary subject to the provisions of sections 7.600 to 7.603.

Rentals License
(SMC 7.342, 7.344) No person shall establish, maintain, or operate a rental property within the City unless a license for that use is obtained. Every place or building where rentals are offered, whether for hire or not, shall be deemed a rental property subject to the provisions of sections 7.340 to 7.346.

Shooting Area License
(SMC 7.352, 7.358) An applicant for a shooting area business license shall apply to the Development and Public Works Department prior to opening a shooting area facility. See sections 7.350 to 7.358 for conditions of operation.

Social Games
(SMC 5.254)

(1) Social Games Prohibited/Exception. "Social games," as defined in ORS 167.117 are prohibited within the corporate limits of the City of Springfield, except:

a) Social games between players in private homes or social games conducted by charitable, fraternal, religious, or non-profit organizations where no house player, house bank or house odds exist and there is no house income; and

b) Pursuant to SMC section 5.258, The Springfield Social Gaming Code/Texas Hold'em Poker Card Tournament.

(2) "Non-Profit Organization" Defined. For the purpose of this section, "non-profit organization" means any person organized and existing for charitable, benevolent, eleemosynary, humane, philanthropic, educational, civic or other non-profit purposes. The fact that an organization does qualify for charitable deduction for tax purposes or that organization is otherwise exempted from payment of federal income taxes pursuant to the Internal Revenue Code of 1954, as amended,

constitutes prima facie evidence that the organization is a non-profit organization.

(3) "House" Defined. Includes owner of business, private club, or place of public accommodation, and owner's spouse, children of owner or spouse, owner's brothers, sisters, or parents, or a business in which one of the foregoing named individual is associated. A license for the house is required by section 5.258(3) of this code.

(4) "Tournament Organizer" Defined. A person other than the house who organizes the tournament, including but not limited to provision of poker chips and playing cards. A license for the tournament organizer is required by section 5.258(3) of this code.(5) The offenses specified in subsections (1), (2), (3) and (4) are punishable as violations and may include a fine not exceeding $720.00 pursuant to SMC section 1.205.

Sound Truck/Car License

(SMC 7.362, 7.364) No person shall establish, maintain, or operate a sound truck or car within the City unless a license for that use is obtained from the City. Every vehicle used as a sound truck or car, whether for hire or not, is considered a sound truck or car subject to the provisions of sections 7.360 to 7.364.

Special Event License

(SMC 7.402, 7.404)

(1) No person shall establish, maintain, or operate a special event within the City unless a license for that use is obtained from the City. Every place or building where a special event is held, whether for hire or not, is considered a special event subject to the provisions of sections 7.400 to 7.422.

(2) If the special event is to include a parade, as that term is defined in section 6.505, then a parade permit shall also be obtained from the Springfield Police Department. The City may require other licenses or permits if the special event will include other activities requiring permits or licenses under the applicable sections of the Springfield code. The need for other permits shall be determined by the City during the departmental review process under section 7.406.

(3) The granting of a special event license shall not relieve any person of the responsibility to satisfy all code requirements respecting the manner in which the special event is conducted.

Transient Merchant License

(SMC 7.472, 7.476) No person shall establish, maintain, or operate as a transient merchant within the City unless a license for that use is obtained from the City. Every transient merchant, whether for hire or not, is considered a transient merchant subject to the provisions of sections 7.470 to 7.476.

Transient Merchant Food Cart License

(SMC 7.474, 7.810) Transient merchants operating food carts, also known as "mobile units", as defined by ORS 624.310(8), may be allowed only on property that is zoned CC – Community Commercial, MRC – Major Retail Commercial, MUC – Mixed Used Commercial, MUE - Mixed Use Employment, HI - Heavy Industrial, LMI - Light/Medium Industrial, CI – Campus Industrial and PLO – Public Land and Open Space.

Vending on City Streets

(SMC 7.802, 7.808) No person shall establish, maintain, or operate as a vendor within the City unless a license for that use is obtained from the City. Every person operating as a vendor shall be deemed a vendor on City streets subject to the provisions of sections 7.800 to 7.808.

Other General Fees

GIS Rates (Standard)

(Intergovernmental Agreement with Lane Council of Governments per ORS 190.050 providing authorization to impose and collect reasonable fees based on market prices or competitive bids for geographic data that have commercial value and are an entire formula, pattern, compilation, program, device, method, technique, process, database, or system developed with a significant expenditure of public funds.)

GIS Analysis
A 7.5% Administrative Fee (surcharge) will be applied when imposed or collected.

City Hall Meeting Room Rates (Standard)
The City of Springfield City Hall public meeting rooms (City Hall Lobby, Library Meeting Room, Jesse Maine Room and Meeting Room 3) are available for the community to use. However, to ensure availability of the rooms for City business, room usage shall be prioritized as follows:

1. City Council meeting or functions
2. Other City departments, including City Council advisory committees
3. Other public agencies
4. Other community organizations and groups
5. Special events

All meetings conducted in the meeting rooms must be open to the public. Priority categories 1, 2 and 3 may be subject to the requirements of the Oregon Public Meeting Law, ORS 192.610 - 192.690 and may bump lower category events. All priority categories are available without regard to any distinction, discrimination, or restriction on account of race, color, religion, sex, sexual orientation, age, marital status, disability, or national origin. No fees, dues or donations may be charged or solicited for any program or meeting held at City Hall. Rooms may be scheduled by the public if not in use for one of these other priority functions.

Springfield's Administrative Regulation #2 - City Hall Building Policy requires: "A fee for City Hall security shall be charged for the time a meeting or event extends beyond normally scheduled business hours (prior approval is required)." This fee covers staffing expenses related to keeping the building open and secure outside of normal operating hours.

Downtown Parking Program
(Resolution 2015-13)

Public Records Fees
*(ORS 192.324(4))*Oregon Revised Statutes authorizes the public body to establish fees reasonably calculated to reimburse it for its actual costs in making public records available, including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request.

Photocopy Charge Citywide
(Noted exceptions are Development and Public Works, Fire and Life Safety, Library, Police reports.)

Code Compliance Fines and Fees

(SMC 5.632) Administrative Civil Penalties (ACP) allows code enforcement officers to work with property owners on a case-by-case basis and provide a much quicker time for complaint resolution. ACP's provide code enforcement officers the tools to focus on education while utilizing a per-se enforcement mechanism to levy small fines if timely corrections aren't made to a property.

(SMC 5.003) Dangerous, Abandoned, or Derelict Structures Fees: Codifies certain standards for structures and buildings that are in a derelict, dangerous or abandoned condition. Identifies exemptions, registration, process, and abatement.

Category	Description	Fee FY2025	Proposed Fee FY2026	Difference	Unit
Business License	~~Delinquent License~~	~~10%~~	$ -	~~-10%~~	~~License Fee~~
	Expedited Application Review	50.0%	50%	$ -	Applied to application fee upon request
	Alarm System - Initial Fee	$ 74.00	$79.00	$ 5.00	Per license
	Alarm system - Renewal Fee	$ 26.00	$ 28.00	$ 2.00	Per license
	Alarm Agent	$ 49.00	$ 52.00	$ 3.00	Per two-year cycle
	Alarm Business	$ 119.00	$ 126.00	$ 7.00	Per Year
	Antique/Secondhand Dealer License	$ 196.00	$ 207.00	$ 11.00	Per Year
	Auctioneer Annual License	$ 224.00	$ 237.00	$ 13.00	Per Year
	Auctioneer Daily License	$ 88.00	$ 93.00	$ 5.00	Per Day
	Auto-Wrecker License	$ 88.00	$ 93.00	$ 5.00	Per Year
	Carnival/Circus License	$ 464.00	$ 490.00	$ 26.00	Per Day
	Christmas Tree Sales Lot/Firework Sales Lot	$ 61.00	$ 65.00	$ 4.00	Per Year
	Dance Hall License - Initial Fee	$ 224.00	$ 237.00	$ 13.00	Per license
	Dance Hall License - Renewal Fee	$ 114.00	$ 121.00	$ 7.00	Per license
	Detective Agency License - 3 or more employees	$ 447.00	$ 472.00	$ 25.00	Per Year
	Detective Agency License - less than 3 employees	$ 315.00	$ 333.00	$ 18.00	Per Year
	Door-to-Door Solicitor License	$ 65.00	$ 69.00	$ 4.00	Per Year
	Electrical Products License	$ 47.00	$ 50.00	$ 3.00	Per Year
	First-Aid Operator License	$ 297.00	$ 314.00	$ 17.00	Per Year
	First-Aid Operator License	$ 74.00	$ 79.00	$ 5.00	Per vehicle
	Garage Sale License	$ -	$ -	$ -	No Charge
	Liquor License - Initial Fee	$ 100.00	$ 100.00	$ -	Per license
	Liquor License - Renewal Fee	$ 75.00	$ 75.00	$ -	Per license
	Liquor License - Change Fee	$ 35.00	$ 35.00	$ -	Per license
	Special Liquor	$ 25.00	$ 25.00	$ -	Per Day
	Manufactured Dwelling Park License - Up to 25 spaces	$ 39.00	$ 42.00	$ 3.00	Per Year
	Manufactured Dwelling Park License - 25-50 spaces	$ 74.00	$ 79.00	$ 5.00	Per Year
	Manufactured Dwelling Park License - 51-75 spaces	$ 108.00	$ 114.00	$ 6.00	Per Year
	Manufactured Dwelling Park License - 76-100 spaces	$ 139.00	$ 147.00	$ 8.00	Per Year
	Manufactured Dwelling Park License - Over 100 spaces	$ 2.00	$ 3.00	$ 1.00	Per Year/ Per Space
	Medical Marijuana Dispensaries	$ 1,005.00	$ 1,061.00	$ 56.00	Per Year
	Open Air Dining License - Initial Fee	$ 219.00	$ 232.00	$ 13.00	Per license
	Open Air Dining License - Renewal Fee	$ 109.00	$ 115.00	$ 6.00	Per license
	Pool/Billiard Room License - Base fee	$ 74.00	$ 79.00	$ 5.00	Per Year
	Plus: Pool/Billiard Room License - First Table	$ 32.00	$ 34.00	$ 2.00	Per Year
	Pool/Billiard Room License - Second Table	$ 28.00	$ 30.00	$ 2.00	Per Year
	Pool/Billiard Room License - Third Table	$ 23.00	$ 25.00	$ 2.00	Per Year
	Pool/Billiard Room License - Fourth Table	$ 15.00	$ 16.00	$ 1.00	Per Year
	Pool/Billiard Room License -Each table thereafter	$ 6.00	$ 7.00	$ 1.00	Per Year
	Public Passenger License (Issued by City of Eugene)	NA	NA		
	Recreational Marijuana Dispensaries	$ 2,683.00	$ 2,831.00	$ 148.00	Per Year
	Rentals License - Starts at four-plex and above	$ 23.00	$ 25.00	$ 2.00	Per Unit
	Shooting Area License	$ 179.00	$ 189.00	$ 10.00	Per Year

	Social Games	$ 147.00	$ 156.00	$ 9.00	Per Year
	Sound Truck/Car License - Annual	$ 74.00	$ 79.00	$ 5.00	Per Year
	Sound Truck/Car License - Daily	$ 7.00	$ 8.00	$ 1.00	Per Day
	Special Event License	$ 192.00	$ 203.00	$ 11.00	Per application
	Special Event License with liquor	$ 192.00	$ 203.00	$ 11.00	Per application
	Transient Merchant License	$ 23.00	$ 25.00	$ 2.00	Per Day
	Transient Merchant Food Cart License	$ 48.00	$ 51.00	$ 3.00	Per Year
	Vending on City Streets	$ -	$ -	$ -	No Charge
Other General Fees	GIS Rates (Standard)	Staff time + Cost of Materials	Staff time + Cost of Materials		When imposed or collected
	City Hall Meeting Room Rates (Standard) - During operating hours	$ 35.00	$ 35.00	$ -	Per Hour
	City Hall Meeting Room Rates (Standard) - Outside operating hours or for-profit groups	$ 50.00	$ 50.00	$ -	Per Hour
	Downtown Parking Program:			$ -	
	City Hall North Premium Permit Parking Lot	$ 30.00	$ 30.00	$ -	Monthly per Unit rate/fee
	City Hall South Premium Permit Parking Lot	$ 30.00	$ 30.00	$ -	Monthly per Unit rate/fee
	Main Street Premium Permit Parking Lot	$ 30.00	$ 30.00	$ -	Monthly per Unit rate/fee
	7th Street pocket Non-Premium Permit Parking Lot	$ 15.00	$ 15.00	$ -	Monthly per Unit rate/fee
	Justice Non-Premium Permit Parking Lot	$ 15.00	$ 15.00	$ -	Monthly per Unit rate/fee
	Zone B On-Street Permit Zone	$ 10.00	$ 10.00	$ -	Monthly per Unit rate/fee
	Residential Permit - Zone A & B	$ 20.00	$ 20.00	$ -	Annually per Unit rate/fee
	Violation of Posted Parking Restrictions	$ 16.00	$ 16.00	$ -	Per Citation
	Public Records Photocopy Charge Citywide - First 5 pages or first half-hour of research time	$ -	$ -	$ -	
	Public Records Photocopy Charge Citywide - thereafter	$ 0.15	$ 0.15	$ -	Per Page
	Plus actuals Cost of City staff time and materials required to complete request				
Code Compliance	Admin Civil Penalty Fine - first violation	$ -	$ 50.00	$ (50.00)	Per violation
	Admin Civil Penalty Fine - second violation	$ -	$ 100.00	$ (100.00)	Per violation
	Subsequent violations	$ -	$ 200.00	$ (200.00)	Per violation
	Derelict Structure Registration Program Fee - Initial Registration	$ -	$ 150.00	$ (150.00)	Per registration
	Annual Renewal	$ -	$ 150.00	$ (150.00)	Per renewal
	Late Fee (applied 30days after registration or renewal is due)	$ -	$ 100.00	$ (100.00)	
	Hearings Official Appeal Fee (refundable if appellant prevails)	$ -	$ 250.00	$ (250.00)	Per appeal

Section 2: Fire and Life Safety

The following fees shall be charged for the Fire & Life Safety activities of the City:

Ambulance & Emergency Services User Fees

(Fire Code and City of Springfield resolutions)

Emergency and Non-Emergency Transport Rates

Base Rate	~~$2,020.00~~ $2,131.00
Base Rate (non-resident)*	~~$2,260.00~~ $2,384.00

*Live outside the Springfield Fire & Life Safety first-in response area

Mileage Rate (per patient mile)**	~~$26.28~~ $26.91

**Pro-rated for multiple patients transported in same medic unit

Sit-Up Patients

Base Rate	~~$929.50~~ $980.00
Base Rate (non-resident)	~~$1,039.50~~ $1,096.00
Mileage Rate (per patient mile)	~~$26.28~~ $26.91

Aid Call

Base Rate	~~$929.50~~ $980.00
Base Rate (non-resident)	~~$1,039.50~~ $1,096.00

Helicopter Calls

Helicopter Transport — Actual Vendor Charge

In addition to helicopter and pilot direct vendor charges, base rate and mileage charges will apply if transported by paramedic ambulance to helicopter location for further transport.

Other EMS Fees

Waiting Time (first ½ hour)	No Charge
Waiting Time (per ½ hour, after first ½ hour)	~~$118.00~~ $124.00
Extra Attendant	~~$92.00~~ $97.00
Ambulance Stand-by (per hour; 2 hour minimum)	~~$240.00~~ $253.00
Stand-by On Scene Coordinator (per hour)	~~$178.00~~ $187.00
Hazmat Technician	~~$90.00~~ $94.00
Engine Stand-by (per hour; 2 hours minimum)	~~$375.00~~ $395.00

Ambulance Patient Offload Time

If the time an ambulance crew must wait to offload a patient at the hospital (while unavailable for other calls) is beyond thirty minutes, the waiting time rate may be charged in fifteen-minute increments. — $250.00 fifteen-minute increments

FireMed Memberships

Regular membership, per household, per year	$68.00
Job Care membership, per household, per year	$63.00

General Fees

Fire First Responder Fee (Ground Emergency Medical Transport – GEMT)

The First Responder rates may be used whenever the Fire Department arrives at a location and provides assessment or treatment to the patient who, subsequent to treatment, is transported by ambulance to a health care facility. The fee may be waived if the Fire Chief or the Fire Chief's designee determines that payment of the fee would cause financial hardship to the patient.

~~$354.00~~ $373.00 per service

Motor Vehicle Accident (MVA) First Response Fees

Fee applies when a fire engine company responds to a motor vehicle accident involving medical or rescue response. Only applies to residents outside the Springfield Fire & Life Safety First-In Response Area. FireMed eligible.

Fire engine company response to motor-vehicle accident	$480.00

Classes

CPR Training (non-FireMed member)	$40.00
CPR Training (FireMed member)	$15.00

Photocopy Charges

(ORS 192.563) Oregon Revised Statutes authorize a healthcare provider that receives authorization to disclose protected health information (PHI) to be reimbursed according to the statute's fee schedule. Therefore, the following photocopy charges apply:

Up to 10 pages	$14.00
Pages 11-50	$0.50 per page
Each page over 50 pages	$0.25 per page
Postage costs to mail PHI	Actual cost
Preparation of summary of PHI (requested by individual)	Actual cost

(*ORS 192.324(4)*) Oregon Revised Statutes authorize the public body to establish fees reasonably calculated to reimburse it for its actual costs in making such records available, including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request. The following charges apply:

Fire Reports	per report $13.00
Other Reports or Documents	No Charge for first 5 pages
Thereafter	$0.15 per page

Plus, actual cost of City staff time and materials required to complete the request

Eugene Springfield Fire Marshal's Office Comprehensive Fee Schedule

Begins on next page

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

SERVICE DESCRIPTION	COE FEE	COS FEE	Notes
Regular time rate for fire and life safety training, consultation, public education, inspection, fire investigation, plan review, and special operations.	$100.00	$100.00	$100 per hour, per staff member, one hour minimum.
Overtime rate for fire and life safety training, consultation, public education, inspection, plan review, and special operations. Four hour minimum for fire investigations.	$150.00	$150.00	$150 per hour, per staff member, 4 hour minimum for investigations, 2 hour minimum for all other services.
Expedited operational permit fee - Applications received less than (10) ten business days prior to the event date.	$250.00	$250.00	$250 plus cost of operational permit
Reinspection fee for a second reinspection where a failure to correct a noted violation after the first reinspection was conducted. Failure of occupant/owner to show for a scheduled inspection.	$100.00	$100.00	$100 per hour, per staff member, one hour minimum
False fire alarm restitution fee - This fee is assessed after the fire department has responded to (3) three separate "false" fire alarms at the same reporting address in a 12 month period.	$300.00	$300.00	
Nuisance fire alarm restitution fee -This fee is assessed following (4) four separate "false" fire alarm responses to the same reporting address in a 12 month period. Each subsequent "false" fire alarm reported after the initial (4) four occurrences will be assessed this fee per each occurrence.	$500.00	$500.00	
Appeal for imposition of cost - This fee is used to recover the expenses related to the appeal process to discharge other fees assessed under the FMO fee schedule, including legal fees, filing fees, and other related administrative costs. This fee is required to be paid by the party appealing the decision and is required to be paid upfront before the appeal process can proceed.	$200.00	$200.00	
Penalty fees - Any fee not paid within 30 days of issuance are subject to late fee penalties in the amount of 5% of the total amount due.	TBD	TBD	5% of total amount due
Fire incident reports - Basic fire incident report, without photos, PDF email or USB.	$20.00	$20.00	
Submitting fire protection system installation, testing and maintenance reports through Brycer's The Compliance Engine.	$30.00	$30.00	
Fire investigation reports - Basic fire investigation report, with or without photos, PDF email or USB	$25.00	$25.00	

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5 Required operational permits. When a governmental subdivision has enacted regulations, the fire code official is authorized to issue operational permits for the operations set forth in Sections 105.5A through 105.5.56. An operational permit as authorized by law or regulation shall be obtained from the State Fire Marshal for the operations set forth in Sections 105.5A through 105.5E.					
CODE CITATION	**OPERATIONAL PERMIT TYPE**	**OPERATIONAL PERMIT DESCRIPTION**	**COE FEE**	**COS FEE**	**Notes**
105.5A	Fireworks, animal control	An operational animal control fireworks permit is required to use or explode fireworks to scare or repel birds or animals under ORS 480.123 and 480.124.	$200.00	$200.00	
105.5B	Fireworks, public display of	An operational public display of fireworks permit is required to hold a display of fireworks under ORS 480.130.	TBD	TBD	**See sub sections 105.5B.1, .2 and .3**
105.5B.1	Fireworks, Special Effects Display	An operational permit for special effects firework displays as defined in ORS 480.111 that includes articles containing pyrotechnic composition that are manufactured, assembled, designed or discharged in connection with television, theater or motion picture productions, concerts or conference centers; or used for commercial, industrial, educational, recreational or entertainment purposes.	$300.00	$300.00	
105.5B.2	Fireworks, Limited Display	An operational permit for limited firework displays as defined in OAR 837-012-0720 that includes displays held outdoors limited to 1.4G fireworks labeled UN0336. Fireworks authorized by the limited permit are subject to limitation by the local fire authority and the Office of State Fire Marshal	$200.00	$200.00	
105.5B.3	Fireworks, General Display	An operational permit for general fireworks displays as defined in OAR 837-012-0720 that includes displays held outdoors, utilizing 1.3g fireworks and may include 1.4g fireworks and special effects fireworks and may only be conducted by a general display operator.	$600.00	$600.00	
105.5C	Fireworks, retail sales	An operational retail sale of fireworks permit is required to sell fireworks at retail to individual members of the general public as described in ORS 480.127.	Banned	$200.00	
105.5D	Fireworks, wholesale	An operational wholesale fireworks permit is required to sell fireworks to animal control, public display and retail sales permit holders under ORS 480.130. It does not authorize the sale of fireworks to the general public.	Banned	$600.00	
105.5E	Institutions	A temporary operational permit may be issued in lieu of inspection approval by the State Fire Marshal or governmental subdivision having authority in an area exempted for licensed institutions inspected under ORS 479.217.	$200.00	$200.00	

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5.1	Additive manufacturing	An operational permit is required to conduct additive manufacturing operations regulated by Section 320.3.	$0.00	$0.00	0$ permit, informational reporting only.
105.5.2	Aerosol products, aerosol cooking spray products and plastic aerosol 3 products	An operational permit is required to manufacture, store or handle an aggregate quantity of Level 2 or Level 3 aerosol products, aerosol cooking spray products or plastic aerosol 3 products in excess of 500 pounds (227 kg) net weight.	$200.00	$200.00	
105.5.2.A	Air curtain incenerator single occurence permit	An operational permit is required to deploy and operate an air curtain incenerator. Single occurrence permit.	$25.00	$25.00	
105.5.2.B	Air curtain incenerator annual permit	An operational permit is required to deploy and operate an air curtain incenerator. Annual permit	$250.00	$250.00	
105.5.3	Amusement buildings	An operational permit is required to operate special amusement buildings, such as haunted houses and similar temporary installations. See	$300.00	$300.00	
105.5.4	Aviation facilities	An operational permit is required to use a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuel-servicing vehicles. Additional permits required by other sections of this code include, but are not limited to, hot work, hazardous materials and flammable or combustible finishes.	$200.00	$200.00	
105.5.5	Carnivals and fairs	An operational permit is required to conduct a carnival or fair.	$300.00	$300.00	
105.5.6	Cellulose nitrate film	An operational permit is required to store, handle or use cellulose nitrate film in a Group A occupancy.	$0.00	$0.00	0$ permit, informational reporting only.
105.5.7	Combustible dust-producing operations	An operational permit is required to operate a grain elevator, flour starch mill, feed mill, or a plant pulverizing aluminum, coal, cocoa, magnesium, spices or sugar, or other operations producing combustible dusts as defined in Chapter 2.	$200.00	$200.00	
105.5.8	Combustible fibers	An operational permit is required for the storage and handling of combustible fibers in quantities greater than 100 cubic feet (2.8 m3). **Exception:** A permit is not required for agricultural storage.	$200.00	$200.00	
105.5.9	Compressed gases	An operational permit is required for the storage, use or handling at normal temperature and pressure (NTP) of compressed gases in excess of the amounts listed in Table 105.5.9. **Exception:** Vehicles equipped for and using compressed gas as a fuel for propelling the vehicle.	$200.00	$200.00	
105.5.10	Covered and open mall buildings	An operational permit is required for: 1. The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall. 2. The display of liquid- or gas-fired equipment in the mall. 3. The use of open-flame or flame-producing equipment in the mall.	$300.00	$300.00	

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5.11	Cryogenic fluids	An operational permit is required to produce, store, transport on site, use, handle or dispense cryogenic fluids in excess of the amounts listed in Table 105.5.11. **Exception:** Permits are not required for vehicles equipped for and using cryogenic fluids as a fuel for propelling the vehicle or for refrigerating the lading.	$250.00	$250.00	
105.5.12	Cutting and welding single occurrence permit	An operational permit is required to conduct cutting or welding operations within the jurisdiction. Single occurence permit	$25.00	$25.00	Not applicable if conducted as part of a construction permit.
105.5.12A	Cutting and welding. Annual permit	An operational permit is required to conduct cutting or welding operations within the jurisdiction. Annual Permit	$150.00	$150.00	Not applicable if conducted as part of a construction permit.
105.5.12B	Downtown Activity Zone (DAZ). Annual permit	An operational permit is required for individuals to conduct the sale of goods on public property in the City of Eugene's Downtown Activity Zone	$25.00	N/A	Not aplicable in the City of Springfield
105.5.13	Dry cleaning	An operational permit is required to engage in the business of dry cleaning or to change to a more hazardous cleaning solvent used in existing dry cleaning equipment.	$200.00	$200.00	Does not apply to drop off and pick up locations.
105.5.14	Energy storage systems	An operational permit is required for stationary and mobile energy storage systems regulated by Section 1207.	$200.00	$200.00	
105.5.15	Exhibits and trade shows - annual permit with same location and consistent configuration	An operational permit is required to operate exhibits and trade shows.	$400.00	$400.00	
105.5.15.1	Exhibits and trade shows - single events	An operational permit is required to operate exhibits and trade shows.	$250.00	$250.00	
105.5.16	Explosives	An operational permit is required for the manufacture, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special effects within the scope of Chapter 56. **Exception:** Storage in Group R-3 occupancies of smokeless propellant, black powder and small arms primers for personal use, not for resale and in accordance with Section 5606.	$300.00	$300.00	

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5.17	Fire hydrants and valves	An operational permit is required to use or operate fire hydrants or valves intended for fire suppression purposes that are installed on water systems and provided with ready access from a fire apparatus access road that is open to or generally used by the public. **Exception:** A permit is not required for authorized employees of the water company that supplies the system or the fire department to use or operate fire hydrants or valves.	N/A	N/A	**Not Adopted**
105.5.18	Flammable and combustible liquids	An operational permit is required: 1. To use or operate a pipeline for the transportation within facilities of flammable or combustible liquids. This requirement shall not apply to the offsite transportation in pipelines regulated by the Department of Transportation (DOT) nor does it apply to piping systems. 2. To store, handle or use Class I liquids in excess of 5 gallons (19 L) in a building or in excess of 10 gallons (37.9 L) outside of a building, except that a permit is not required for the following: 2.1. The storage or use of Class I liquids in the fuel tank of a motor vehicle, aircraft, motorboat, mobile power plant or mobile heating plant, unless such storage, in the opinion of the fire code official, would cause an unsafe condition. 2.2. The storage or use of paints, oils, varnishes or similar flammable mixtures where such liquids are stored for maintenance, painting or similar purposes for a period of not more than 30 days. 3. To store, handle or use Class II or Class IIIA liquids in excess of 25 gallons (95 L) in a building or in excess of 60 gallons (227 L) outside a building, except for fuel oil used in connection with oil-burning equipment. 4. To store, handle or use Class IIIB liquids in tanks or portable tanks for fueling motor vehicles at motor fuel-dispensing facilities or where connected to fuel-burning equipment. Exception: Fuel oil and used motor oil used for space heating or water heating.	$200.00	$200.00	

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

		5. To remove Class I or II liquids from an underground storage tank used for fueling motor vehicles by any means other than the approved, stationary on-site pumps normally used for dispensing purposes. 6. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used. 7. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank. 8. To change the type of contents stored in a flammable or combustible liquid tank to a material that poses a greater hazard than that for which the tank was designed and constructed. 9. To manufacture, process, blend or refine flammable or combustible liquids. 10. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments in accordance with Section 5706.5.4 or to engage in on-demand mobile fueling operations in accordance with Section 5707. 11. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles, marine craft and other special equipment at commercial, industrial, governmental or manufacturing establishments in accordance with Section 5706.5.4 or, where required by the fire code official, to utilize a site for on-demand mobile fueling operations in accordance with Section 5707.			
105.5.19	Floor finishing	An operational permit is required for floor finishing or surfacing operations exceeding 350 square feet (33 m2) using Class I or Class II liquids.	N/A	N/A	**Not Adopted**
105.5.20	Fruit and crop ripening	An operational permit is required to operate a fruit- or crop-ripening facility or conduct a fruit-ripening process using ethylene gas.	$200.00	$200.00	
105.5.21	Fumigation and insecticidal fogging. Annual permit.	An operational permit is required to operate a business of fumigation or insecticidal fogging, and to maintain a room, vault or chamber in which a toxic or flammable fumigant is used.	$200.00	$200.00	
105.5.22	Hazardous materials	An operational permit is required to store, transport on site, dispense, use, or handle hazardous materials in excess of the amounts listed in Table 105.5.22. Refer to sub sections 105.5.22.1 through 105.5.22.6 to determine which permit type is applicable, based on the applicant's materials count.	TBD	TBD	See sections 105.5.22.1 through 105.5.22.6

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5.22.1	Hazardous materials - 1 to 4 materials reported	An operational permit is required to store, transport on site, dispense, use or handle one (1) to four (4) hazardous materials in excess of the amounts listed in Table 105.5.22.	$200.00	$200.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.2	Hazardous materials - 5 to 10 materials reported	An operational permit is required to store, transport on site, dispense, use or handle five (5) to ten (10) hazardous materials in excess of the amounts listed in Table 105.5.22.	$400.00	$400.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.3	Hazardous materials - 11 to 20 materials reported	An operational permit is required to store, transport on site, dispense, use or handle eleven (11) to twenty (20) hazardous materials in excess of the amounts listed in Table 105.5.22.	$750.00	$750.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.4	Hazardous materials - 21 to 30 materials reported	An operational permit is required to store, transport on site, dispense, use or handle twenty-one (21) to thirty (30) hazardous materials in excess of the amounts listed in Table 105.5.22.	$1,000.00	$1,000.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.5	Hazardous materials - 31 to 50 materials reported	An operational permit is required to store, transport on site, dispense, use or handle thirty-one (31) to fifty (50) hazardous materials in excess of the amounts listed in Table 105.5.22.	$2,500.00	$2,500.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.6	Hazardous materials - 50 plus materials reported	An operational permit is required to store, transport on site, dispense, use or handle fifty (50) or more hazardous materials in excess of the amounts listed in Table 105.5.22.	$3,500.00	$3,500.00	See sections 105.5.22.1 through 105.5.22.6
105.5.23	HPM facilities	An operational permit is required to store, handle or use hazardous production materials.	$200.00	$200.00	
105.5.24	High-piled storage	An operational permit is required to use a building or portion thereof with more than 500 square feet (46 m2), including aisles, of highpiled combustible storage.	$25.00	$25.00	Low cost informational type permit.

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5.25	Hot work operations. Annual permit.	An operational permit is required for hot work including, but not limited to: 1. Public exhibitions and demonstrations where hot work is conducted. 2. Use of portable hot work equipment inside a structure. **Exception:** Work that is conducted under a construction permit. 3. Fixed-site hot work equipment, such as welding booths. 4. Hot work conducted within a wildfire risk area. 5. Application of roof coverings with the use of an open-flame device. 6. Where approved, the fire code official shall issue a permit to carry out a hot work program. This program allows approved personnel to regulate their facility's hot work operations. The approved personnel shall be trained in the fire safety aspects denoted in this chapter and shall be responsible for issuing permits requiring compliance with the requirements found in Chapter 35. These permits shall be issued only to their employees or hot work operations under their supervision.	$100.00	$100.00	
105.5.26	Industrial ovens	An operational permit is required for operation of industrial ovens regulated by Chapter 30.	$200.00	$200.00	
105.5.27	Lumber yards and woodworking plants	An operational permit is required for the storage or processing of lumber exceeding 100,000 board feet (8,333 ft3) (236 m3).	$25.00	$25.00	Low cost informational type permit.
105.5.28	Liquid- or gas-fueled vehicles or equipment in assembly buildings	An operational permit is required to display, operate or demonstrate liquid- or gas-fueled vehicles or equipment in assembly buildings.	$25.00	$25.00	Low cost informational type permit.
105.5.29	LP-gas	An operational permit is required for: 1. Storage and use of LP-gas. **Exception:** A permit is not required for individual containers with a 500-gallon (1893 L) water capacity or less or multiple container systems having an aggregate quantity not exceeding 500 gallons (1893 L), serving occupancies in Group R-3. 2. Operation of cargo tankers that transport LP-gas.	$200.00	$200.00	
105.5.30	Magnesium	An operational permit is required to melt, cast, heat treat or grind more than 10 pounds (4.54 kg) of magnesium.	$25.00	$25.00	Low cost informational type permit.
105.5.31	Miscellaneous combustible storage	An operational permit is required to store in any building or on any premises in excess of 2,500 cubic feet (71 m3) gross volume of combustible empty packing cases, boxes, barrels or similar containers, combustible pallets, rubber tires, rubber, cork or similar combustible material.	$25.00	$25.00	Low cost informational type permit.

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5.32	Mobile food units. Annual permit	A permit is required for mobile food units that have appliances that produce smoke or grease-laden vapors or a food cart pod.	$50.00	$50.00	
105.5.32A	Mobile food unit / cart pods. Annual permit.	An operational permit is required for mobile food units that include accessory structures—such as customer seating areas, tents, sheds, or similar additions—at a fixed location. Additionally, a permit is required when three or more mobile food units are present at the same fixed location	$150.00	$150.00	
105.5.33	Motor fuel-dispensing facilities	An operational permit is required for the operation of automotive, marine and fleet motor fuel-dispensing facilities.	N/A	N/A	**Not Adopted**
105.5.34	Open burning	An operational permit is required for the kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground. Instructions and stipulations of the permit shall be complied with. **Exception:** Recreational fires.	$25.00	$25.00	Low cost informational type permit.
105.5.35	Open flames and torches	An operational permit is required to remove paint with a torch, or to use a torch or open-flame device in a wildfire risk area.	$200.00	$200.00	
105.5.36	Open flames and candles	An operational permit is required to use open flames or candles in connection with assembly areas, dining areas of restaurants or drinking establishments.	$25.00	$25.00	Low cost informational type permit.
105.5.37	Organic coatings	An operational permit is required for any organic-coating manufacturing operation producing more than 1 gallon (4 L) of an organic coating in one day.	$200.00	$200.00	
105.5.38	Outdoor assembly event	An operational permit is required to conduct an outdoor assembly event where planned attendance exceeds 1,000 persons.	$300.00	$300.00	
105.5.39	Places of assembly	An operational permit is required to operate a place of assembly.	$25.00	$25.00	Low cost informational type permit.
105.5.40	Plant extraction systems	An operational permit is required to use plant extraction systems.	$200.00	$200.00	
105.5.40A	Prescribed burning	An operational permit is required to conduct a prescribed burn within the ESF fire response jurisdiction	$25.00	$25.00	
105.5.41	Private fire hydrants	An operational permit is required for the removal from service, use or operation of private fire hydrants. Exception: A permit is not required for private industry with trained maintenance personnel, private fire brigade or fire departments to maintain, test and use private hydrants.	N/A	N/A	**Not Adopted**

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5.42	Pyrotechnic special effects material	An operational permit is required for use and handling of pyrotechnic special effects material.	N/A	N/A	**Refer to operational permit 105.5B.1**
105.5.43	Pyroxylin plastics	An operational permit is required for storage or handling of more than 25 pounds (11 kg) of cellulose nitrate (pyroxylin) plastics, and for the assembly or manufacture of articles involving pyroxylin plastics.	$0.00	$0.00	0$ permit, informational reporting only.
105.5.44	Refrigeration equipment	An operational permit is required to operate a mechanical refrigeration unit or system regulated by Chapter 6.	N/A	N/A	**Not Adopted**
105.5.45	Repair garages and motor fuel-dispensing facilities	An operational permit is required for operation of repair garages.	$200.00	$200.00	
105.5.46	Rooftop heliports	An operational permit is required for the operation of a rooftop heliport.	$200.00	$200.00	
105.5.47	Spraying or dipping	An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids, or the application of combustible powders regulated by Chapter 24.	$200.00	$200.00	
105.5.48	Storage of scrap tires and tire byproducts	An operational permit is required to establish, conduct or maintain storage of scrap tires and tire byproducts that exceeds 2,500 cubic feet (71 m3) of total volume of scrap tires, and for indoor storage of tires and tire byproducts.	$25.00	$25.00	Low cost informational type permit.
105.5.49	Temporary membrane structures and tents	An operational permit is required to operate an air supported temporary membrane structure, a temporary special event structure or a tent having an area in excess of 400 square feet (37 m2). **Exceptions:** 1. Tents used exclusively for recreational camping purposes. 2. Tents open on all sides, which comply with all of the following: 2.1. Individual tents having a maximum size of 700 square feet (65 m2). 2.2. The aggregate area of multiple tents placed side by side without a fire break clearance of not less than 12 feet (3658 mm) shall not exceed 700 square feet (65 m2) total. 2.3. A minimum clearance of 12 feet (3658 mm) to structures and other tents shall be provided.	$250.00	$250.00	
105.5.50	Tire-rebuilding plants	An operational permit is required for the operation and maintenance of a tire rebuilding plant.	$25.00	$25.00	Low cost informational type permit.
105.5.51	Waste handling	An operational permit is required for the operation of wrecking yards, junk yards and waste material-handling facilities.	N/A	N/A	**Not Adopted**

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

105.5.52	Wood products	An operational permit is required to store chips, hogged material, lumber or plywood in excess of 200 cubic feet (6 m3).	N/A	N/A	**Not Adopted**
105.5.53	Vacant or Abandoned Premises, Structure, or Building Survey (Distressed properties)	An operational permit required for the Fire Marshal's Office to conduct a survey of vacant or abandoned premises, buildings or structures to determine if the property poses a clear and inimical threat to human life, safety or health.	$250.00	$250.00	
105.5.54	Places of Temporary Assembly	An operational permit for the purposes of temporary assembly. Temporary assembly is defined as the occasional and temporary gathering of 50 or more persons for such purposes as deliberation, education, instruction, worship, entertainment, amusement, drinking or dining in a space not normally used as an assembly space. An operational permit is required for a temporary assembly when the space utilized has not been previously classified as and approved for assembly use by the Building Official. A temporary assembly operational permit is not intended to substitute for compliance with code requirements for an Assembly occupancy when a space is intended to be used regularly for events, gatherings, and other similar such uses. Issuance of a Temporary Assembly Permit is at the sole discretion of the Fire Code Official and may include additional safeguards required for the temporary assembly.	$250.00	$250.00	
105.5.55	Fire Art Performances. Single event permit.	An operational permit is required to conduct a fire art performance in a public or private location.	$25.00	$25.00	
105.5.55A	Fire art performance. Annual permit	An operational permit is required to conduct a fire art performance in a public or private location.	$250.00	$250.00	
105.5.56	Unique Conditions	An operational permit is required for an existing or proposed activity, building or structure, or for the safety of the occupants thereof which is not specifically provided for by this code as determined by the fire code official as referenced in Section 102.9.	$200.00	$200.00	

Section 3: Library Services

The following fees shall be charged for the Library services of the City.

General Fees

(ORS 357.490 & 192.324)
(SMC 2.462) Any and all fines and penalties received by the library in pursuance of the rules and regulations to be reviewed and recommended by the library board shall be collected by the library director and delivered to the City finance director at reasonable intervals.

Proposed FY 26 Fees and Redlined changes

Category	Description	Fee FY2025	Fee FY2026	Difference	Unit
General Fees	Non-Resident Fee for Library Card per household	$ 100.00	$ 100.00	$ -	Per Year
	Non-Resident Fee for Library Card per household	$ 50.00	$ 50.00	$ -	Per six months
	Non-Resident Fee for Library Card per household	$ 25.00	$ 25.00	$ -	Per three months
	Non-Resident Digital Card per household	$ 60.00	$ 60.00	$ -	Per Year
	Non-Resident Digital Card per household	$ 5.00	$ 5.00	$ -	Per month
	Replacement Library Card	$ 3.00	$ 3.00	$ -	
	Processing Fee	$ 5.50	$ 5.50	$ -	For lost or damaged item
	Photocopy Charge	$ 0.15	$ 0.15	$ -	Per black&white copy
	Photocopy Charge	$ 0.50	$ 0.50	$ -	Per color copy
	Printing Fee - first ten black & white copies free	$ -	$ -	$ -	
	Printing fee thereafter	$ 0.15	$ 0.15	$ -	Per additional black& white copy
	Printing Fee	$ 0.50	$ 0.50	$ -	Per color copy

Section 4: Municipal Court

FY25 Fees, Proposed FY26 Fees and Redlined changes presented in the table at the end of Section 4.

The following fees shall be charged for the Municipal Court activities of the City.

General Fees

Certified Copies

ORS 192.324 authorizes the public body to establish fees reasonably calculated to reimburse it for its actual costs in making public records available, including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request. ORS 194.324 establishes the authority to charge notary fees.

Collection Fees

ORS 137.118 provides the authority to charge and stipulates the maximum fee allowed to be 25% but not to exceed $250.00. A municipal, justice, district, circuit court to recoup the cost of collection action made necessary by the failure of judgment debtors in criminal actions to pay timely deferred payment agreements. Fee is to be accessed when payment is delinquent. Fee assessment is not dependent upon assignment to a collection agency.

Conviction Fee

City Council Resolution. Whenever the court forfeits money or imposes a sentence of a fine, including a sentence imposed and thereafter suspended, excluding parking violations, a fee in addition to such sentence shall be collected. The fee is not part of the penalty or in lieu of any part thereof but is included in the monetary judgment. The court is not required to impose the fee if it finds that the defendant is indigent or that imposition of the assessment would constitute an undue hardship. Payment to the court shall not be credited to the fee pursuant to ORS 137.295 until after crediting payments to statutorily mandated fees.

Court Appointed Attorney Fee

ORS 151.505 and ORS 161.665 provide the authority to collect and pay. Fee covers cost of appointing, financial processing, and actual attorney cost. Deferred Prosecution Diversion Fee (non-DUII)
(ORS 135.881 and ORS 161.665) Determined by the Judge and/or City Prosecutor on a case-by-case basis but generally:

DUII Diversion Agreement Administrative Fee

ORS 813.240 (b) provides the authority to collect and pay.

Payment Agreement Fee

(ORS 1.202) Authorizes fee for establishing and administering account for judgment that includes monetary obligation, fee for judgment.

Electronic Notification Fee

Cost recovery fee for automated electronic (robo-calls) notifications; generally, on case(s) to warn of pending formal non-compliance court action.

Case Administration Fee

Court administrative fee for maintaining and processing court case files. To include costs of maintenance of physical files and technology costs for storage of electronic files and data.

Re-Open Fee

Fee to reopen a case; to include costs to retrieve case, process documents for DMV to recall abstracts or retrieve disposition sheets.

Security Releases

(ORS 135.265(2)) Oregon Revised Statute sets the fee at 15% of security amount.

Special Computer Reports
(ORS 192.324) Oregon Revised Statute authorizes the public body to establish fees reasonably calculated to reimburse it for its actual costs in making such records available including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request.

Suspension Fee
(ORS 809.267) Fee for any case where the Court gives notice to DMV of the suspension or restriction of a defendant's driving privileges.

Traffic Safety Education Program Fee
Fee to process and monitor cases assigned to the program for compliance. Fee amount is determined by Class of offense. (Class A violations are not eligible for the program.)

Warrant Fee
(ORS 161.665) Fee for costs specially incurred in prosecuting a defendant for whom the Court enters a judgment of conviction.

Wedding Ceremony Fee
Fee for a Judge to perform a wedding ceremony at the Court; to include court staff time to process marriage license and file with county records.

Category	Description	Fee FY2025	Proposed Fee FY2026	Difference	Unit
General Fees	Case File (Current)	$ 12.00	$ 13.00	$ 1.00	
	Case File (Archived)	$ 17.00	$ 18.00	$ 1.00	
	Electronic Copies	$ 1.00	$ 2.00	$ 1.00	Per Page
	Miscellaneous	$ 1.00	$ 2.00	$ 1.00	Per Page
	Certified Copies - Case File	$ 23.00	$ 24.00	$ 1.00	
	Certified Copies- Miscellaneous (first 4 pages)*	$ 23.00	$ 24.00	$ 1.00	
	*thereafter	$ 3.00	$ 4.00	$ 1.00	Per additional page
	Conviction Fee	$ 35.00	$ 35.00	$ -	Per Case
	Cort Appointed Attorney Fee	$ 120.00	$ 127.00	$ 7.00	Per Case
	Deferred Prosecution Diversion Fee (non-DUII)	$ 400.00	$ 400.00	$ -	Per Misdemeanor case
	Deferred Prosecution Diversion Fee (non-DUII)	$ 67.00	$ 67.00	$ -	Per violation case
	DUII Diversion Agreement Administrative Fee	$ 200.00	$ 200.00	$ -	Per Case
	Non-Sufficient Funds Fee	$ 35.00	$ 37.00	$ 2.00	Per Case/check
	Payment Agreement Fee - For revision to existing violation or misdemeanor payment agreement	$ 35.00	$ 37.00	$ 2.00	
	Payment Agreement Fee - Each payment agreement re-issued as a result of delinquent action of any kind	$ 68.00	$ 70.00	$ 2.00	
	Electronic Notification Fee	$ 9.00	$ 10.00	$ 1.00	Per automated call launched
	Case Administration Fee	$ 115.00	$ 120.00	$ 5.00	Per case
	re-Open Fee	$ 44.00	$ 45.00	$ 1.00	Per case
	Security releases*	$ 0.15	$ 0.15	$ -	Of fee
	* But not less than	$ 5.00	$ 5.00	$ -	
	* Or more than	$ 750.00	$ 750.00	$ -	
	Special Computer Reports -General reports (with minimum of $30.00)	$ 42.00	$ 45.00	$ 3.00	Per Hour
	Special Programming or customized reports	$ 42.00	$ 45.00	$ 3.00	Per Hour
	Suspension Fee	$ 15.00	$ 15.00	$ -	Per case
	Traffic Safety Education Program Fee - Class D	$ 50.00	$ 50.00	$ -	Per case
	Traffic Safety Education Program Fee - Class C	$ 80.00	$ 80.00	$ -	Per case
	Traffic Safety Education Program Fee - Class B	$ 150.00	$ 150.00	$ -	Per case
	Warrant Fee	$ 76.00	$ 80.00	$ 4.00	Per case
	Wedding Ceremony Fee	$ 130.00	$ 135.00	$ 5.00	Per wedding

Section 5: Police

FY25 Fees, Proposed FY26 Fees and Redlined changes presented in the table at the end of Section 5.

The following fees shall be charged for the Police activities of the City:

General Fees

False Alarm Fee

(SMC 7.026) Three or more false alarms, within a 365-day period, whether the result of equipment malfunction or user error, shall constitute an infraction in the municipal court. If convicted by a preponderance of the evidence, the court may impose a fine not to exceed $500.

Animal License Fees

Dog Licenses

(SMC 5.426 (3)) Fees. Dog license fees are due and payable upon the issuance of licenses. Fees shall be determined by Council resolution. The types of licenses/fees required to be paid under the provisions of this code shall be as follows:

a) Dog License Fee—General.
b) Dog License Fee—Neutered. Dog keepers applying for this reduced fee must present a certificate from a licensed veterinarian stating that the dog to be licensed has been neutered.
c) Dog License Fee—Keepers, 60 Years of Age or Older. Dog owners applying for this reduced fee must present proper proof of age as well as proof of rabies vaccination for the dog to be licensed.
d) Duplicate License.
e) Commercial Kennel.
f) Impoundment.
g) Daily Care.
h) Watchdog.
i) Permits.

License Vietnamese Pig

(SMC 5.426 (6))

a) Every keeper of a Vietnamese Pig as set forth in section 5.416 shall obtain a license for the pig. In order to obtain the license, the owner or keeper shall submit to the City the veterinarian's certificate specified in section 5.416(2)(b). The license fee shall be the same as a license fee for a dog as specified in subsection (3).
b) Licenses shall be valid for one year from the date of issuance or until the sale or gift of the pig, whichever first occurs.
c) Pig keepers shall renew the pig license before it becomes delinquent for as long as they keep or harbor the pig.
d) A license tag issued to a pig keeper shall be attached securely to a collar or harness of the pig for which it was issued. In addition to a collar or license, a microchip identification shall be utilized. If a license tag is lost, the keeper may obtain a duplicate license tag upon satisfactory proof of loss and payment of the required fee.
e) Failure to comply with any term or requirement of section 5.416 or this section by a pig keeper is punishable as a violation and may include a fine not exceeding $720.00 pursuant to SMC section 1.205.
f) In the event that the keeper or the individual designated in section 5.416(2)(e) is unavailable and short-term housing for the pig is required, the keeper shall be responsible for such short-term housing and food costs and shall reimburse the City or City's designee for all costs expended. [Section
g) 5.426 amended by Ordinance No. 5902, enacted December 7, 1998; further amended by Ordinance No. 6169, enacted May 15, 2006; further amended by Ordinance No. 6271, enacted July 18, 2011.]

Category	Description	Fee FY2025	Proposed Fee FY2026	Difference	Unit
Police Activities of the City	Police reports Photocopies - First 4 pages*	$ 15.00	$ 16.00	$ 1.00	
	* Each thereafter	$ 1.00	$ 1.00	$ -	Per page
	CAD reports	$ 5.00	$ 5.00	$ -	Per report
	Citations (not related to a report)	$ 5.00	$ 5.00	$ -	Each citation
	Certified Copies - First 4 pages*	$ 15.00	$ 16.00	$ 1.00	
	* Each thereafter	$ 1.00	$ 1.00	$ -	Per page
	Name of Address Search	$ 15.00	$ 16.00	$ 1.00	Each search per name or address
	Criminal History Requests - One original*	$ 15.00	$ 16.00	$ 1.00	
	* Plus each additional	$ 1.00	$ 1.00	$ -	Per request
	Criminal History Request - Notarized Original*	$ 21.00	$ 22.00	$ 1.00	
	* Each additional original	$ 1.00	$ 1.00	$ -	Per request
	False Alarm Fee	$ 500.00	$ 500.00	$ -	Per third false alarm
	False Alarm Fee	$ 500.00	$ 500.00	$ -	Per alarm after within 3652 days
	Military Police record Checks	$ -		$ -	
	Microfilm Report - First 4 pages*	$ 21.00	$ 22.00	$ 1.00	
	* Each thereafter	$ 1.00	$ 1.00	$ -	Per page
	Non-Sufficient Funds Fee	$ 34.00	$ 36.00	$ 2.00	
	Photographs	Actual cost with $5.00 minimum	$5.00 plus actual cost	$ -	
	Special Computer Reports	$ 45.00	$ 50.00	$ 5.00	Per hour
	Video/Telephone/Radio Requests	$ 45.00	$ 50.00	$ 5.00	Per hour. 1/2 hour minimum.
	Body Worn Camera/In-Car Video Footage - First 1/2 hour*	$ -		$ -	
	* Then actual cost of staff time plus materials and outsourced services			$ -	
	Misc. Photocopies - First 5 pages*	$ -		$ -	
	* 6 pages and more, plus research time	$ 25.00	$ 26.00	$ 1.00	Per page
	Used Merchandise Reporting System Fee - Annual Transaction Per Store >3,000 (SMC7.104)	$ 540.00	$ 570.00	$ 30.00	Annually per store
	Used Merchandise Reporting System Fee - Annual Transaction Per Store 1,000-2,999	$ 435.00	$ 460.00	$ 25.00	Annually per store
	Used Merchandise Reporting System Fee - Annual Transaction Per Store 300-999	$ 325.00	$ 345.00	$ 20.00	Annually per store
	Used Merchandise Reporting System Fee - Annual Transaction Per Store <300	$ -	$ -	$ -	Annually per store
	Vehicle Impound recovery	$ 155.00	$ 165.00	$ 10.00	
	Vehicle Storage Fee (City owned facility)	$ 23.00	$ 25.00	$ 2.00	Per day (Fee imposed after notification and 30 dat grace period)
	Warrant Fee (Criminal Code 161.665)	$ 76.00	$ 80.00	$ 4.00	
	Research requests or other record not listed - First 1/2 hour*	$ -		$ -	
	*Then actual cost of staff time plus materials and outsourced services			$ -	
	Animal License Fees - Unaltered Dog 1 Yr	$ 42.00	$ 45.00	$ 3.00	
	Animal License Fees - Unaltered Dog 2 Yr	$ 65.00	$ 69.00	$ 4.00	
	Animal License Fees - Unaltered Dog 3 Yr	$ 81.00	$ 86.00	$ 5.00	
	Neutered Dog 1 Yr	$ 17.00	$ 18.00	$ 1.00	
	Neutered Dog 2 Yr	$ 29.00	$ 32.00	$ 3.00	
	Neutered Dog 3 Yr	$ 42.00	$ 45.00	$ 3.00	
	Sr. Citizen (60+) Unaltered Dog 1 Yr	$ 42.00	$ 45.00	$ 3.00	
	Sr. Citizen (60+) Unaltered Dog Yr	$ 65.00	$ 69.00	$ 4.00	
	Sr. Citizen (60+) Unaltered Dog 3 Yr	$ 81.00	$ 86.00	$ 5.00	
	Sr. Citizen Neutered Dog 1 Yr	$ 10.00	$ 11.00	$ 1.00	
	Sr. Citizen Neutered Dog 2 Yr	$ 19.00	$ 20.00	$ 1.00	
	Sr. Citizen Neutered Dog 3 Yr	$ 28.00	$ 30.00	$ 2.00	
	Watchdog	$29 + above license fee	$30 + license fee	$ 5.00	
	License Vietnamese Pig - Neutered 1 Yr	$ 17.00	$ 18.00	$ 1.00	
	License Vietnamese Pig - Neutered 2 Yr	$ 29.00	$ 32.00	$ 3.00	
	License Vietnamese Pig - Neutered 3 Yr	$ 42.00	$ 45.00	$ 3.00	
	License Vietnamese Pig - Sr. Citizens Neutered 1 Yr	$ 10.00	$ 11.00	$ 1.00	
	License Vietnamese Pig - Sr. Citizens Neutered 2 Yr	$ 19.00	$ 20.00	$ 1.00	
	License Vietnamese Pig - Sr. Citizens Neutered 3 Yr	$ 28.00	$ 30.00	$ 2.00	

Section 6: Building and Safety Fees

FY25 Fees, Proposed FY26 Fees and Redlined changes presented in the table at the end of Section 6.

The following fees shall be charged for the Building and Safety activities of the City:

Administrative Fee:

(Resolution 2024-38) All applications/permits/fees will be assessed a 7.5% administrative fee.

Building Permits

(ORS 455.447) Structural, Commercial Mechanical, Electrical and Plumbing Permit Fees (where applicable)
All Building Department Fees regulated by ORS 455.477 have a 12% State surcharge.

Permit fees for new construction, additions, alterations, commercial plumbing for medical gas installations, commercial fire, commercial mechanical systems, non-prescriptive photovoltaic systems and prefabricated structures are based on the valuation of the construction as determined by ICC valuation tables or contractor's total construction cost per Oregon Administrative Rules *918-050-0100(1)(c)*
Residential Building permits are calculated based on construction valuation. -Residential Effective January 1, 2009, a structural permit fee for new construction and additions shall be calculated using the ICC Building Valuation Data Table current as of April 1 of each year, multiplied by the square footage of the dwelling to determine the valuation. The valuation shall then be applied to the municipality's fee schedule to determine the permit fee. The plan review fee shall be based on a predetermined percentage of the permit fee set by the municipality.
(A) The square footage of a dwelling, addition, or garage shall be determined from outside exterior wall to outside exterior wall for each level.
(B) The square footage of a carport, covered porch, patio, or deck shall be calculated separately at fifty percent of the value of a private garage from the ICC Building Valuation Data Table current as of April 1.
(C) Permit fees for an alteration or repair shall be calculated based on the fair market value as determined by the building official and then applying the valuation to the municipality's fee schedule.
918-050-0100(2)((c)
Commercial: A structural permit fee shall be calculated by applying the valuation to the municipality's fee schedule with a minimum set fee. Valuation shall be the greater of either:
(A) The valuation based on the ICC Building Valuation Data Table current as of April 1 of each year, using the occupancy and construction type as determined by the building official, multiplied by the square footage of the structure; or
(B) The value as stated by the applicant.
(C) When the construction or occupancy type does not fit the ICC Building Valuation Data Table, the valuation shall be determined by the building official with input from the applicant.

When construction documents are required by ORSC R106. Or OSSC 107.1, a plan review fee shall be charged.

For the purpose of defraying the cost of applying regulations as provided in ORS 455.447, a seismic surcharge of 1% of the commercial structural and/or mechanical permit fee collected for essential, hazardous, major and special occupancy structures shall be collected. ORS 455.447(3)

Plumbing Permits

Fees for the construction, alteration, or repair of plumbing shall be calculated as described in the table below.(1)

Residential construction permit fees shall be calculated using the following methodologies:

(a) A plumbing permit fee for new construction includes one kitchen and is based on the number of bathrooms, from one to three, on a graduated scale. An additional set fee shall be assessed for each additional bath or kitchen. This fee includes hose bibs, ice maker, low-point and perimeter drains, gutters and downspouts. Half-baths are considered as full baths.

(A) No additional fee shall be charged for the first 100 feet of water and sewer lines, hose bibbs, icemakers, underfloor low-point drains, and rain drain packages that include the piping, gutters, downspouts, and perimeter system.

(B) The plumbing permit fee described in this section does not include:

(i) Any storm water retention/detention facility.

(ii) Irrigation and fire suppression systems; or

(iii) Additional water, sewer and service piping or private storm drainage systems exceeding the first 100 feet.

(C) Permit fees for an addition, alteration, or repair shall be calculated based on the number of fixtures, appurtenances, and piping, with a set minimum fee.

Additions and alterations are calculated by number of fixtures, or length of exterior piping, with a set minimum fee.

Commercial construction permit fees shall be calculated using the following methodologies:

A plumbing permit fee shall be calculated based on the number of fixtures and footage of piping, with a set minimum fee.

Electrical and Residential Mechanical Permits

Residential mechanical permit fees shall be calculated per appliance and related equipment, with a set minimum fee.

Electrical fees for new dwellings are based on a set fee for the first 1000 square feet, and a set fee for each additional 500 square feet. This includes attached garages.

Electrical permits for additions and alterations are based on the number of services and/or, circuits, with a set minimum fee.

See table below

Manufactured Dwelling/RV Parks – Area Development Permit

The Area Development Permit fee to be calculated based on the valuation as defined by *OAR 918-600-0030 and OAR 918-650-0030* and applying that valuation to Table at the end of section 6.

A. Structural Permit Fees

Structural Permit Fee table			
Valuation	**Fee FY2025**	**Proposed Fee FY2026**	**Difference**
$1 - $2000	$114.00	$120.00	$6.00
$2001 - $25000	$114.00 for the first $2000 plus $14.65 for each additional $1000 or fraction thereof	$120.00 for the first $2000 plus $15.43 for each additional $1000 or fraction thereof	$6.00 and $0.78
$25001 - $50000	$450.65 for the first $25000 plus $10.97 for each additional $1000 or fraction thereof	$474.89 for the first $25000 plus $11.53 for each additional $1000 or fraction thereof	$24.35 and $0.59
$50001 - $100000	$724.90 for the first $50000 plus $7.34 for each additional $1000 or fraction thereof	$763.14 for the first $50000 plus $7.86 for each additional $1000 or fraction thereof	$39.10 and $0.52
$100001 and above	$1091.90 for the first $100000 plus $6.12 for each additional $1000 or fraction thereof	$1156.14 for the first $100000 plus $6.46 for each additional $1000 or fraction thereof	$59.10 and $0.34
When a structural permit is required by the state building code for retaining walls, decks, fences, accessory structures, etc. – see Structural Permit fees by valuation			
Other Structural Fees			
Structural Plan Review (when applicable)	65% of structural permit fee	65% of structural permit fee	$0.00
Seismic Surcharge – plan review on new essential structures per ORS 455.447	1% of structural permit fee	1% of structural permit fee	$0.00
Additional Plan Review (when applicable) – hourly, minimum one hour	$114.00	$120.00	$6.00
Fire Life Safety Plan Review (when applicable)	65% of structural permit fee	65% of structural permit fee	$0.00
Reinspection – per each	$114.00	$120.00	$6.00
Each additional inspection, above allowable – per each	$114.00	$120.00	$6.00
Inspections for which no fee is specifically indicated (as required) - hourly, minimum one hour	$114.00	$120.00	$6.00
Inspection outside of normal business hours - hourly, minimum one hour	$171.00	$180.00	$9.00
Deferred Submittal Plan Review Fee – in addition to project plan review fees	65% of the building permit fee calculated using the value of the deferred portion with a $100 minimum	65% of the building permit fee calculated using the value of the deferred portion with a $100 minimum	$0.00
Phased Project Plan Review Fee – in addition to project plan review fees	$275.00 minimum phasing (application) fee plus 10% of the TOTAL project building permit fee not to exceed $1500.00 per phase	$275.00 minimum phasing (application) fee plus 10% of the TOTAL project building permit fee not to exceed $1500.00 per phase	$0.00
Structural demolition – complete demolition, not subject to State Surcharge	$114.00	$120.00	$6.00
Structural alteration (not demo) – partial, soft, interior	See Structural Permit Fee table by valuation, incurs State Surcharge	See Structural Permit Fee table by valuation, incurs State Surcharge	$0.00
Structural Minimum Permit Fee	$114.00	$120.00	$6.00

Residential Fire Suppression – Standalone System, fee includes plan review			
Square Footage of Area to be Covered	Fee		
0 – 2000 sq ft	$260.00	$274.00	$14.00
2001 – 3600 sq ft	$321.00	$338.00	$17.00
3601 - 7200 sq ft	$417.00	$439.00	$22.00
7201 sq ft and greater	$528.00	$557.00	$29.00
State surcharge of 12% applies			
Commercial Fire Suppression – Alarms/Sprinklers	See Structural Permit Fee table by valuation	See Structural Permit Fee table by valuation	
Solar Structural Installation Permits – *separate Electrical Permit application may also be required*			
Photovoltaic Solar Permit – Prescriptive Path System, fee includes plan review	$205.00	$216.00	$11.00
Solar Permit – Non-Prescriptive Path System	Fee as per Structural Permit Fee table by valuation to include the solar panels, racking, mounting elements, rails and the cost of labor to install. Valuation should not include electrical system.		$0.00
Investigation Fees - *actual or average cost may include supervision, overhead, equipment, and/or rate/wage of the employee(s) involved. Applicable to all disciplines .*			
Investigation Fee – hourly, minimum one hour	$114.00	$120.00	$6.00
When applicable, structural permits use valuation as determined by ICC Valuation Table current as of April 1 of each year, as per *OAR 918-050-0100.*			

B. Manufactured Dwelling Placement Permit Fees

Manufactured Dwelling Placement Fee *	$619.50	$653.00	$33.50
State Administration Fee	$30.00	$30.00	$0.00
** Includes the concrete slab, runners or foundations that are prescriptive, electrical feeder and plumbing connections and all cross-over connections and up to 30 lineal feet of site utilities. Decks, other accessory structures, and foundations that are not prescriptive, utility connections beyond 30 lineal feet, new electrical services or additional branch circuits, and new plumbing - may require separate permits. All decks 30" above ground, carports, garages, porches, and patios are based on valuation and may also require separate permits.*			
-- See Structural schedule by valuation for non-dwelling modular placements			

C. Manufactured Dwelling/RV Parks – Area Development Permit (ADP)

Manufactured Dwelling/RV Parks – Area Development Permit	
The Area Development Permit fee to be calculated based on the valuations shown in Table 2 of OAR 918-600-0030 for Manufactured Dwelling/Mobile Home Parks and Table 2 of OAR 918-650-0030 for Recreational Park & Organizational Camp – and applying the valuation amount to Table 1 as referenced for each.	$0.00

D. Electrical Permit Fees

New Construction			
Residential			
First 1000 sq ft or less, including attached garage	$208.00	$219.00	$11.00
Each additional 500 sq ft or portion thereof	$41.00	$43.00	$2.00
Limited Energy – new residential construction	$50.00	$52.00	$2.00
Each Manufactured Home/Modular Dwelling service	$99.00	$104.00	$5.00
Multifamily			
New Multifamily Construction	Fee for largest unit calculated using above sq ft rates - plus 50% of permit fee for each additional unit	Fee for largest unit calculated using above sq ft rates - plus 50% of permit fee for each additional unit	$0.00
Multifamily, new construction – Limited Energy System – per floor	$50.00	$52.00	$2.00
Multifamily, new construction – Protective Signaling – per floor	$35.00	$36.00	$1.00

Service Feeders – Installation, Alteration, Relocation			
200 amp or less	$126.00	$132.00	$6.00
201 – 400 amps	$147.00	$155.00	$8.00
401 – 600 amps	$248.00	$261.00	$13.00
601 – 1000 amps	$320.00	$337.00	$17.00
Over 1000 amps or volts	$732.00	$772.00	$40.00
Reconnect Only	$114.00	$120.00	$6.00
Temporary Service Feeders – Installation, Alteration, Relocation			
200 amp or less	$99.00	$104.00	$5.00
201 – 400 amps	$137.00	$144.00	$7.00
401 – 600 amps	$198.00	$208.00	$10.00
601 – 1000 amps	$263.00	$277.00	$14.00
Over 1000 amps or volts	$603.00	$636.00	$33.00
Branch Circuits – New, Alteration, Relocation			
With service or feeder – per each	$8.80	$9.00	$0.20
Without service or feeder	$99.00 for first branch circuit, $8.00/each additional	$104.00 for first branch circuit, $9.20/each additional	$5.00 and$1.20
Additional branch circuit	$8.80	$9.00	$0.20
Renewable Energy *Ranges defined by Code; 12% State surcharge applies*			
Renewable energy for electrical systems- 5kva or less	$147.00	$155.00	$8.00
Renewable energy for electrical systems- 5.01kva through 15kva	$193.00	$203.00	$10.00
Renewable energy for electrical systems- 15.01kva through 25kva	$244.00	$257.00	$13.00
Renewable energy - solar generation over 25 kva	$244.00 plus $12.60 for each additional KVA	$257.00 plus $13.00 for each additional KVA	$13.00 and $0.40
Renewable energy for wind systems - 25.01kva through 50kva	$308.00	$324.00	$16.00
Renewable energy for wind systems - 50.01kva through 100kva	$616.00	$649.00	$33.00

Other Electrical Fees			
Pump or Irrigation Circle – per each	$99.00	$104.00	$5.00
Sign or Outline Lighting – per each	$99.00	$104.00	$5.00
Signal Circuit(s) or Limited Energy system, alteration or extension, each system – non-new residential and all commercial *(new residential and multifamily construction – see above)*	$99.00	$104.00	$5.00
Swimming Pool (incl panel, circuits and bonding)	$80.00	$84.00	$4.00
Master Permit – application fee, one time at initial application; renews annually as applicable	$122	$128.00	$6.00
Master Permit – inspection fee – per hour; includes travel time, inspection, and report writing - minimum one hour	$114.00	$120.00	$6.00
Electrical Plan Review (when applicable)	25% of electrical permit fee	25% of electrical permit fee	$0.00
Additional Plan Review (when applicable) – per hour, minimum one hour	$114.00	$120.00	$6.00
Reinspection – per each	$114.00	$120.00	$6.00
Each additional inspection, above allowable – per each	$114.00	$120.00	$6.00
Inspections for which no fee is specifically indicated (as required) – per hour, minimum one hour	$114.00	$120.00	$6.00
Inspection outside of normal business hours – per hour, minimum one hour	$130.00	$137.00	$7.00
Investigation fee - Electrical	See Structural – Investigation Fees	See Structural – Investigation Fees	$0.00
Minimum Fee – Electrical	$114.00 *Electrical Minimum fee is optional as per Code 918-309-0000*	$120.00	$6.00

E. Mechanical Permits Fees

Residential	Fee – per each appliance		
Air conditioner	$34.00	$35.00	$1.00
Air handling unit of up to 10,000 cfm	$39.00	$41.00	$2.00
Air handling unit 10,001 cfm and over	$50.00	$52.00	$2.00
Appliance or piece of equipment regulated by code but not classified in other appliance categories	$34.00	$35.00	$1.00
Appliance vent installation, relocation or replacement not included in an appliance permit	$22.00	$23.00	$1.00
Attic/crawl space fans	$22.00	$23.00	$1.00
Barbecue	$34.00	$35.00	$1.00
Chimney/liner/flue/vent	$34.00	$35.00	$1.00
Clothes dryer exhaust	$22.00	$23.00	$1.00
Decorative gas fireplace	$34.00	$35.00	$1.00
Ductwork – no appliance/fixture	$22.00	$23.00	$1.00
Evaporative cooler other than portable	$34.00	$35.00	$1.00
Floor furnace, including vent	$33.00	$34.00	$1.00
Flue vent for water heater or gas fireplace	$22.00	$23.00	$1.00
Furnace - greater than 100,000 BTU	$33.00	$34.00	$1.00
Furnace - up to 100,000 BTU	$20.00	$21.00	$1.00
Furnace/burner including duct work/vent/liner	$33.00	$34.00	$1.00
Gas or wood fireplace/insert	$61.00	$64.00	$3.00
Gas fuel piping outlets, first 4	$16.50	$17.00	$0.50
Gas fuel piping outlets, each additional	$9.00	$9.00	$0.00
Heat pump	$50.00	$52.00	$2.00
Hood served by mechanical exhaust, including ducts for hood	$33.00	$34.00	$1.00
Hydronic hot water system	$33.00	$34.00	$1.00
Installation or relocation domestic-type incinerator	$50.00	$52.00	$2.00

Mini split system	$33.00	$34.00	$1.00
Oil tank/gas/diesel generators	$21.00	$22.00	$1.00
Pool or spa heater, kiln	$34.00	$35.00	$1.00
Range hood/other kitchen equipment	$34.00	$35.00	$1.00
Repair, alteration, or addition to mechanical appliance including installation of controls	$34.00	$35.00	$1.00
Suspended heater, recessed wall heater, or floor mounted unit heater	$34.00	$35.00	$1.00
Ventilation fan connected to single duct	$22.00	$23.00	$1.00
Ventilation system not a portion of heating or air-conditioning system authorized by permit	$22.00	$23.00	$1.00
Wood/pellet stove	$61.00	$64.00	$3.00
Other heating/cooling	$34.00	$35.00	$1.00
Other fuel appliance	$34.00	$35.00	$1.00
Other environment exhaust/ventilation	$22.00	$23.00	$1.00
LP gas tank and piping	$50.00	$52.00	$2.00
Water heater	$34.00	$35.00	$1.00
Commercial Mechanical Fees			
Valuation	Fee		
$0 - $5000	Value based: See structural valuationsection at top of this table.		$0.00
$5001 - $10000			
$10001 - $100000			
$100001 and above			
Seismic Surcharge – collected on new essential structures per ORS 455.447	1% of mechanical permit fee	1% of mechanical permit fee	$0.00
Other Mechanical Fees			
Mechanical Plan Review (when applicable)	25% of mechanical permit fee	25% of mechanical permit fee	$0.00
Additional Plan Review (when applicable) – per hour, minimum one hour	$114.00	$120.00	$6.00
Reinspection – per each	$114.00	$120.00	$6.00
Each additional inspection, above allowable – per each	$114.00	$120.00	$6.00
Inspections for which no fee is specifically indicated (as required) – per each	$114.00	$120.00	$6.00
Inspection outside of normal business hours, minimum one hour	$171.00	$180.00	$9.00
Investigation fee - Mechanical	See Structural – Investigation Fees		$0.00
Mechanical Minimum Permit Fee	$114.00	$120.00	$6.00

F. Plumbing Permit Fees

Plumbing Permit Fees			
New 1&2 Family Dwelling – includes one kitchen, first 100 feet each of site utilities, hose bibbs, icemakers, underfloor low-point drains, and rain drain packages that include the piping, gutters, downspouts, and perimeter system. *Half bath counted as whole* .			
One bathroom, one kitchen	$373.00	$393.00	$20.00
Two bathrooms, one kitchen	$583.00	$615.00	$32.00
Three bathrooms, one kitchen	$687.00	$724.00	$37.00
Each additional bathroom > 3 – or – kitchen > 1	$148.00	$156.00	$8.00
Each additional 100 ft or fraction thereof of site utilities – water, sewer, storm (which includes rain, footing, trench, and leach) – *first 100 ft included in bathroom/kitchen fee*	$45.00	$47.00	$2.00
Commercial and Non-New Residential			
Site Utilities	Fee		
Sanitary Sewer - First 100 feet or less	$119.00	$125.00	$6.00
Sanitary Sewer - Each additional 100 feet or fraction thereof	$28.00	$29.00	$1.00
Storm – first 100 feet or less	$119.00	$125.00	$6.00
Storm – Each additional 100 feet or fraction thereof	$28.00	$29.00	$1.00
Water – first 100 feet or less	$119.00	$125.00	$6.00
Water – Each additional 100 feet or fraction thereof	$28.00	$29.00	$1.00
Mfd Park – site utility connections, per space	$115.00	$121.00	$6.00

Fixtures *Standardized fixture list as per the Oregon Model*	Fee – per each		
Absorption valve	$28.00	$29.00	$1.00
Backflow preventer	$28.00	$29.00	$1.00
Backwater valve	$28.00	$29.00	$1.00
Catch basin or area drain	$28.00	$29.00	$1.00
Clothes washer	$28.00	$29.00	$1.00
Dishwasher	$28.00	$29.00	$1.00
Drinking fountain	$28.00	$29.00	$1.00
Ejectors/sump pump	$28.00	$29.00	$1.00
Expansion tank	$28.00	$29.00	$1.00
Fixture cap	$28.00	$29.00	$1.00
Floor drain/floor sink/hub drain	$28.00	$29.00	$1.00
Garbage disposal	$28.00	$29.00	$1.00
Hose bib	$28.00	$29.00	$1.00
Ice maker	$28.00	$29.00	$1.00
Primer	$28.00	$29.00	$1.00
Repiping / retrofit water supply *(by fixture)*	$114.00	$120.00	$6.00
Sink/basin/lavatory	$28.00	$29.00	$1.00
Stormwater retention/detention tank/facility	$28.00	$29.00	$1.00
Swimming pool piping	$28.00	$29.00	$1.00
Trench drain	$28.00	$29.00	$1.00
Tub/shower/shower pan	$28.00	$29.00	$1.00
Urinal	$28.00	$29.00	$1.00
Water closet	$28.00	$29.00	$1.00
Water heater	$28.00	$29.00	$1.00
Other – plumbing	$28.00	$29.00	$1.00
Alternate potable water heating system	$28.00	$29.00	$1.00
Interceptor/grease trap	$28.00	$29.00	$1.00
Manholes	$28.00	$29.00	$1.00
Roof drain (commercial)	$28.00	$29.00	$1.00
Medical Gas – fee based on installation costs and system equipment, including but not limited to inlets, outlets, fixtures and appliances			
Valuation	Fee		
$0 - $5000	Value based: See structural valuation section at the top of this table.		$0.00
$5001 - $10000			
$10001 - $100000			
$100001 and above			
Residential Fire Suppression – Multipurpose/Continuous Loop System, fee includes plan review *[See Structural Fee section for Standalone System]*			
Square Footage of Area to be Covered	Fee		
0 – 2000 sq ft	$114.00	$120.00	$6.00
2001 – 3600 sq ft	$183.00	$193.00	$10.00
3601 - 7200 sq ft	$2,722.00	$2,871.00	$149.00
7201 sq ft and greater	$363.00	$382.00	$19.00
Other Plumbing Fees			
Plumbing Plan Review (when applicable) – commercial	30% of commercial plumbing permit fee	30% of commercial plumbing permit fee	$0.00
Plumbing Plan Review (when applicable) – residential	30% of residential plumbing permit fee	30% of residential plumbing permit fee	$0.00
Additional Plan Review (when applicable) – per hour, minimum one hour	$114.00	$120.00	$6.00
Reinspection – per each	$114.00	$120.00	$6.00
Each additional inspection, above allowable – per each	$114.00	$120.00	$6.00
Inspections for which no fee is specifically indicated (as required) – per hour, minimum one hour	$114.00	$120.00	$6.00
Inspection outside of normal business hours – per hour, minimum one hour	$171.00	$180.00	$9.00
Investigation fee - Plumbing- per hour	See structural-Investigation fees above	See structural-Investigation fees above	$0.00
Plumbing Minimum Permit Fee – commercial	$114.00	$120.00	$6.00
Plumbing Minimum Permit Fee – residential	$114.00	$120.00	$6.00

G. Miscellaneous Fees

Permit Reinstatement fee – to renew already expired permit, as eligible; subject to State Surcharge	$114.00	$120.00	$6.00
Returned Check fee (NSF)	$189.00	$199.00	$10.00
Master Plans – Structural – setup fee	$122.00	$128.00	$6.00
Master Plans – Structural – second and subsequent reviews	50% of initial plan review fee	50% of initial plan review fee	$0.00
Moving a Building or Structure	$455.00	$480.00	$25.00
Demolition of a Building or Structure – total removal, no state surcharge	$114.00	$120.00	$6.00
Prefabricated Structures	By value	By value	$0.00
Address Assignment	$61.00	$64.00	$3.00
Temporary Occupancy Fee: 1 & 2 Family Dwellings/per 30-day period	$198.45	$209.00	$10.55
Temporary Occupancy Fee: Triplex & 4-Plex/per 30-day period	$388.50	$409.00	$20.50
Temporary Occupancy Fee: Apartment Buildings/ per 30-day period	$388.50	$409.00	$20.50
Temporary Occupancy Fee: Remodels Alterations Commercial/Industrial Buildings & Tenant Infill/per 30-day period	$198.45	$209.00	$10.55
Temporary Occupancy Fee: All other Commercial/Industrial Buildings/per 30-day period	$582.75	$614.00	$31.25
Copying Costs			
Copying Fee - Staff Charge rate 1/2 hour minimum plus first 5 copies up to 11"x17"	$57.00	$57.00	$0.00
All additional copies	$0.50	$0.50	$0.00
Large print copies	$4.00	$4.00	$0.00
Technical research Fee	$114.00	$120.00	$6.00
Hazardous Technical Report with No Plan Review	$114.00	$120.00	$6.00
Administrative Fee – Non-Specialty Code Permits	10%	10%	$0.00
Administrative Fee for Cash Deposits	10%	10%	$0.00
Research Requests Technical (15-30 minutes)	$40.95	$43.00	$2.05
Research Requests Technical (31-60 minutes)	$78.75	$83.00	$4.25
Research Requests Non-Technical (15-30 minutes)	$25.20	$26.00	$0.80
Research Requests Non-Technical (31-60 minutes)	$48.30	$50.00	$1.70
Posting Substandard Structures	$114.00	$120.00	$6.00
Monthly Reports – Yearly “Mailing” List mailed	$99.75	$105.00	$5.25
Monthly Reports – Yearly “Mailing” List faxed	$60.90	$64.00	$3.10
Weekly Issued Reports – Yearly “Mailing” List mailed	$431.55	$455.00	$23.45
Weekly Issued Reports – Yearly “Mailing” List faxed	$238.35	$251.00	$12.65
Addressing Information –Non-Agency-Government Yearly “Mailing” List mailed	$99.75	$105.00	$5.25
Addressing Information –Non-Agency-Government Yearly “Mailing” List faxed	$60.90	$64.00	$3.10

Section 7: Engineering

FY25 Fees, Proposed FY26 Fees and Redlined changes presented in the table at the end of Section 7.

The following fees shall be charged for the Engineering activities of the City:

Administrative Fee:

(Resolution 2024-38) All applications/permits/fees will be assessed a 7.5% administrative fee.

Land Drainage Alteration Permit

(Resolution 11-23, SMC 8.332(1), 8.332(2))

Plan Checking Fee

For excavation and fill on the same site, the fee shall be based on the volume of the excavation or fill, whichever is greater. Before accepting a set of plans and specifications for checking, the Development and Public Works Director shall collect a plan-checking fee. Where not covered by the approved improvement plans for the development, separate permits and fees may apply to retaining walls or major drainage structures in accordance with the State Building Code. There shall be no separate charge for standard terrace drains and similar facilities. The amount of the plan checking fee for grading plans shall be based on the average actual costs as set forth by resolution of the City Council. The rates and charges herein provided are for incurred costs based upon the use or availability for use of the public right-of-way and/or the storm sewer system, as well as for meeting the routine obligations of ownership, which is necessary for the regulation of and provision for public health, safety, and welfare. The charge is controlled by the user's or potential user's request and choice of the kind, nature, and quantity of use. The plan-checking fee, for a grading permit authorizing additional work to a valid permit, shall be the difference between such fee paid for the original permit and the fee shown for the entire project.

Grading Permit Fees

A fee for each grading permit shall be paid to the Development and Public Works Director based on the average actual costs as set forth by resolution of the City Council. The rates and charges herein provided are for incurred costs based upon the use or availability for use of the public right-of-way and/or the storm sewer system, as well as for meeting the routine obligations of ownership, which is necessary for the regulation of and provision for public health, safety, and welfare. The charge is controlled by the user's or potential user's request and choice of the kind, nature, and quantity of use. The fee for grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

Corrective LDAP

Any LDAP processed after work is conducted without required City approvals is considered a corrective LDAP. In addition to the normal LDAP fees, calculated based on an estimate of the work performed at the time of the corrective LDAP, the corrective LDAP shall also pay for actual recorded staff costs, overhead, and project expenses in the administration of the corrective LDAP. If the deposit is insufficient to cover City expenses for the project, additional deposits will be required.

Asphalt Damage Deposit

(SMC 3.210(1)(a), 3.212(3)) Before the issuance of any permit under this article, the Development and Public Works Director shall require the applicant to deposit such reasonable security as the Director requires to comply with the provisions of this article and with the City's specifications pertaining to the conduct of work.

Comprehensive Fee for Use of Public Ways (Non-Utility)

(SMC 3.224) No structure or device shall be placed in, upon, over or under the public way unless the owner of such structure or device shall have received a placement permit authorizing the placement of such structure or device. Any violation of this provision shall be an infraction within the meaning of Chapter 5 of this code.

Encroachment Permit

(SMC 3.212(1)) Applications for the encroachment permit shall be on the form prescribed by the Development and Public Works Director, and accompanied by the fee therefore, in an amount fixed by the Council by resolution.

Sign Permit Fee: Signs in the Public Right-of-Way (Banners)
(SMC 3.223(1),(7)) Banner. Any non-rigid material such as canvas, vinyl or cloth, with no enclosing framework, which contains advertising copy.

Over the Street Banner
(SMC 3.223(1),(7)) Over the Street Banner. A banner that hangs between two poles that straddle the City street at locations designated by the City.

Open Banner
(SMC 3.223(1),(7)) Open Banner. A double sided, embroidered banner displayed in the Downtown or Mohawk area that is attached to a pole, purchased and installed by the City, and advertises a business or organization.

Light Pole Banner
(SMC 3.223 (1),(7)) Pole Banner. A banner attached to City utility poles or traffic signal poles at designated areas throughout the City.

Comprehensive Telecommunication Placement Plan Review Fee
(SMC 3.226(6)) At the election of the applicant, the applicant may file a comprehensive telecommunications placement plan which describes all facilities it presently intends to install. Such plans subject to approval of the Development and Public Works Director and may be modified from time to time by the applicant with the approval of the Development and Public Works Director. The fee for review of such plan shall be fixed by the Council by resolution.

Curb Cut Fee
(SMC 3.254, 3.256) In case the permit shall be granted, it shall be the duty of the applicant to pay a fee based on the average actual costs as set forth by resolution of the Council. The same fee shall be charged for new construction or repair. The rates and charges herein provided are incurred costs based upon the use or availability for use of the public right-of-way, the availability of which is necessary for the regulation of, and provision for, the public health, safety and welfare. The charge is controlled by the user's (or potential user's) request and choice of the kind, nature and quantity of use.

Curb Cut Fee and Sidewalk Construction Permit: Multiple Permit Discount
(SMC 3.250, 3.256, 3.300(1)) Before any sidewalk in a public right of way is started, a permit shall be obtained from the building official. At the time the permit is issued, the applicant shall pay a fee based on the average actual costs for permit administration and sidewalk inspection as set forth by resolution of the Council for the sidewalk, for either new construction or repair. These requirements do not apply, however, when such work is done under contract with the City or covered by a subdivision agreement with the City. The rates and charges herein provided are incurred costs based upon the use or availability for use of the public right-of-way, the availability of which is necessary for the regulation of, and provision for, the public health, safety and welfare. The charge is controlled by the user's (or potential user's) request and choice of the kind, nature and quantity of use.

Placement Permit for Standard Mailbox - No Sidewalk Construction
(SMC 3.226)

Placement Permit
(SMC 3.226 (2)) Prior to placing a structure or device in the right-of-way, the owner of such structure or device shall secure a placement permit, which permit shall also serve as an encroachment permit.

Public Right of Way Use Agreement
(SMC 3.226 (2)) Prior to placing a structure or device in the right-of-way, the owner of such structure or device shall secure a placement permit, which permit shall also serve as an encroachment permit.

Sidewalk Café Permit
(SMC 7.904) In the downtown district only, the City Manager, or the Manager's designee, may issue a revocable permit for an outdoor café allowing for the service of food and beverages at facilities placed on sidewalks within the public right-of-way abutting an existing eating establishment.
Initial

Sidewalk Construction Permit
(SMC 3.300, 3.310(1)) Before any sidewalk in a public right-of-way is started, a permit shall be obtained from the building official. At the time the permit is issued, the applicant shall pay a fee based on the average actual costs for permit administration and sidewalk inspection as set forth by resolution of the Council for the sidewalk, for either new construction or repair.

Sewer Connection Fee-Unassessed (Sewer In-Lieu-of-Assessment Fee)
(SMC 3.356(3)) Upon making an application as herein provided, such person shall pay to the City an amount based upon the City's established rate per square foot of benefited property. This rate is based on the average actual sewer construction costs per square foot of benefited property, as set by resolution of the Council. Any rate adjustment shall be determined by the previous year's sewer construction costs and projected inflation to the next construction season. The depth of the benefited property shall not exceed 150 feet from the street or 150 feet from the sanitary sewer line if the sewer line is not within the street right-of-way, except by special authorization by the Development and Public Works Director and based upon reasonable judgment, such as

a) The location of the building in relation to the referenced 150-foot line.
b) The possibility of future development for the building sites beyond the 150-foot depth.

Except as provided by (a) and (b) immediately preceding, a reduced charge will be charged for that area beyond the 150-foot line. The sum so paid may be deposited against any future sanitary sewer assessment which may be made against said property. In the event the sum paid exceeds the assessment any excess will be refunded to the property owner.

Unassessed Property along McVay Highway, Franklin Boulevard to Nugget Way
(SMC 3.356(3)(c)) The City Council has determined that a special rate is appropriate for properties directly benefitted by the Franklin/McVay Sanitary Sewer Extension, City Project #21080, to provide a reasonable and just fee based upon the size and configuration of the benefitted properties.

Sewer Construction Permit
(SMC 3.358(4)) An application for a permit to construct a sanitary sewer shall be accompanied by a fee set by resolution of the Council. If more than 50 percent of an existing sewer line is to be reconstructed, then it shall be classed as new construction.

Sewer Reconstruction Permit
(SMC 3.358(5)) An application for a permit to reconstruct any sanitary sewer shall be accompanied by a fee set by resolution of the Council. If less than 50 percent of an existing sewer line is to be reconstructed, then it shall be classed as repairs.

Temporary Storage Fee
*(SMC 3.214(2)(b)) F*ee for the temporary storage of articles in the public right-of-way during construction as provided for in section 5.052(2)(a), if applicable.

General Engineering Fees

Public Improvement Permit (PIP): Plan Approval and Deposits
Schedule of deposits pertaining to PIP plan approval and permit
(SMC 3.018 (1)) From time to time the Council shall, on recommendation of the City Engineer, by resolution, adopt a schedule of deposit amounts that shall categorize projects and the required deposit. In determining the recommended amount of a deposit, the City Engineer shall consider the actual costs of performing review for approval and preliminary testing, and the costs of inspection, testing, and other services provided to projects of

similar cost of construction in the immediately preceding fiscal year, adjusted by the change in the Construction Cost Index during the past twelve months.

(2) Such actual costs shall include the employee's base salary; other direct project expenses, such as copies, project documentation, the use of consultants, the cost of materials testing and an allowance for indirect costs based on percentages determined by the Finance Director. Deposits shall be in accordance with such schedule except where the City Engineer determines, in writing, that unusual circumstances associated with the project require a deposit of a greater or lesser amount.

Post-Monumentation Deposit for Subdivision

This Deposit is refundable when the City Surveyor deems the Post Monumentation is completed. In the event that the Subdivision is not monumented within the conditions of post monumentation, the funds will be utilized by the City Surveyor to complete said monumentation per Statute.

Project Bid Books and Project Draft Plans

(ORS 192.324(4)) Oregon Revised Statutes authorize the public body to establish fees reasonably calculated to reimburse it for its actual costs in making such records available including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request.

Just Compensation due to Land Use Regulation

(ORS 195.310 & ORS 195.312) A person filing a claim under ORS 195.310 for just compensation due a City land use regulation must file the claim in the manner provided under ORS 195.312. The City may impose a fee for review of a claim filed under ORS 195.310 in an amount not to exceed the actual and reasonable cost of reviewing the claim.

Re-Apportionment Fee

(SMC 3.154) Apportionment or reapportionment shall only be made upon the written request of the record owner of the tract or parcel of property involved directed to the finance director. The request shall be accompanied by a survey map of the parcels to receive the assessment liens as reapportioned, together with a legal description thereof. Apportionment or reapportionment shall only be made upon the written request of the record owner of the tract or parcel of property involved directed to the finance director. The request shall be accompanied by a survey map of the parcels to receive the assessment liens as reapportioned, together with a legal description thereof.

Other Engineering Fees

Local Improvement District Assessment Service Fee

(SMC 3.072) An assessment service fee of 6.2 percent of the cost of direct construction, advertising, testing and engineering of local public improvement projects shall be added and included in the assessment made to each benefiting property owner in order to cover the origination, billing and collection cost on assessment.

Reimbursement District Application Fee

(SMC 3.610 (1)) A person who is required to or chooses to finance some or all of the cost of an infrastructure improvement that will be available to provide service to property, other than property owned by the person, may, by written application filed with the Development and Public Works Director, request that the City establish a reimbursement district. The infrastructure improvements must be in addition to or in a size greater than those that would otherwise ordinarily be required in connection with the application for permit approval and must be available to provide service to property other than property owned by the applicant. Examples include, but shall not be limited to, intersections, full street rather than half-street improvements, traffic signals, off-site sidewalks, connection of street sections for continuity, extension of water lines, and extension of sewer lines. The City may also initiate formation of a reimbursement district. The application shall be accompanied by a fee, as established by resolution, sufficient to cover the cost of administrative review and notice pursuant to this section.

Reimbursement District Administration Fee

(SMC 3.165(2)) The City may charge a fee for administration of the agreement. The administration fee shall be fixed by the Council in the resolution approving and forming the reimbursement district. The administration fee

is due and payable to the City at the time the agreement is signed (or, if specified as a percentage, shall be paid quarterly based upon the reimbursement fees paid during that quarter).

Traffic Engineering Fees

Portable Changeable Message Sign Fee

This fee compensates the City for use of its Portable Changeable Message Signs (PCMS) and covers the City's operating costs associated with deploying and operating PCMS units for events and other activities undertaken by outside agencies.

City Surveyor Fee

Plat Checking Fees (SDC 5.12.135 et. Seq.)

The City Surveyor reviews final partition and subdivision plats under the statutory platting requirements of Oregon Revised Statute 92 and Springfield Development Code 5.12.135 et seq. The fee is a fixed rate plus a variable rate based on the number of parcels or lots in the plat.

Records Research Fee

Research City Surveyor Records research. The final fee is based on actual costs incurred. Final research documents will be released upon payment of final invoice.

Floodplain Administrator Fee

Floodplain Verification Fee (SDC 3.3.425)

Acting as the Floodplain Administrator, the City Surveyor researches, reviews, and determines the floodplain elevation and development standards. The Base Flood Elevation will be determined for areas in the "AE" zone. The fee is a fixed rate.

Right of Way Fees

Disposition of Surplus Land and Real Property Interests (MC 2.714, ORS 271.310)

Disposal of city-owned surplus land. The final fee is based on actual costs incurred.

Street Vacation (MC 3.2, ORS 271.080-271.2300)

Vacation of a City Street Right of Way. The final fee is based on actual costs incurred.

Access Control Strip Release (SDC 4.2.105(G)(5))

The release of the reserve strip is held and owned by the City. The fee is a fixed rate.

Exhibits

Category	Description	Fee FY2025	Proposed Fee FY2026	Difference	Unit
Single Family/Duplex Residential	"Short Form" fee (non-sensitive areas: i.e., lot slope less than 15%; no work in or near a drainageway or swale; no wetlands on site; not in a flood plain)	$ 650.00	$ 686.00	$ 36.00	Flat fee
	"LDAP" fee (work within sensitive areas: *i.e.,* any of the following: lot slope equal to or greater than 15%; work in or near a drainageway or swale; wetlands on site; site in flood plain)	$ 1,303.00	$ 1,375.00	$ 72.00	Flat fee
Commercial/Industrial/Multifamily/Other	Plan Check Fee	$ 650.00	$ 686.00	$ 36.00	
	Plus Volume Fee	$ 323.00	$ 341.00	$ 18.00	Up to 100 yards
	Plus Volume Fee	$ 323.00	$ 341.00	$ 18.00	per 100 to 1,000 cubic yards
	Plus Volume Fee	$ 63.00	$ 67.00	$ 4.00	per 100 cubic yards over 100
	Plan Check Fee	$ 892.00	$ 942.00	$ 50.00	1,001 to 25,000 cubic yards
	Plus Volume Fee	$ 108.00	$ 114.00	$ 6.00	per 1,000 cubic yards over 1,000
	Plan Check Fee greater than 25,000 cubic yard	Actual recorded staff costs, overhead and project expenses	Actual recorded staff costs, overhead and project expenses		
	Plus Plan Check Fee Deposit and additional deposit as required	$ 5,472.20	$ 5,774.00	$ 301.80	
Plus Permit/Administration/Inspection	Permit Administration/Inspection Fee up to 100 cubic yards	$ 323.00	$ 341.00	$ 18.00	
	Permit Administration/Inspection Fee 101 to 1,000 cubic yards	$ 323.00	$ 341.00	$ 18.00	
	Plus Permit Administration/Inspection Fee Per 100 cubic yards over 100	$ 108.00	$ 114.00	$ 6.00	
	Permit Administration/Inspection Fee 1,001 to 25,000 cubic yards	$ 1,302.00	$ 1,374.00	$ 72.00	
	Plus Permit Administration/Inspection Fee Per 1,000 cubic yards over 100	$ 215.00	$ 227.00	$ 12.00	
	Plan Permit Administration/Inspection Fee greater than 25,000 cubic yards	Actual recorded staff costs, overhead and project expenses, minimum 6,395	Actual recorded staff costs, overhead and project expenses, minimum 6,395		
	Plan Permit Administration/Inspection Fee Deposit and additional deposit as required	$ 5,420.00	$ 5,719.00	$ 299.00	
Corrective LDAP	Corrective LDAP initial deposit: Base (one acre or less)plus standard LDAP fees	$ 3,611.00	$ 3,810.00	$ 199.00	
	For lots greater than one acre : plus Base Fees	$ 1,836.00	$ 1,937.00	$ 101.00	Per acre
	Re-Inspection Fee	$ 141.00	$ 149.00	$ 8.00	
	Asphalt Damage Deposit	$ 1,241.00	$ 1,310.00	$ 69.00	
Comprehensive Fee for Use of Public Ways (Non-Utility)	Annual rental of City conduit	$ 2.60	$ 2.75	$ 0.15	Per foot
	Annual placement fee for conduit four inches or less in diameter	$ 6.50	$ 6.90	$ 0.40	Per foot
	And for each inch of diameter in excess of four inches	$ 1.30	$ 1.40	$ 0.10	Per foot
	Wireless Telecommunications, per Structure with Attached Facilities	$ 747.00	$ 789.00	$ 42.00	
Encroachment Permit	Type 1: The Encroachment Permit Type 1 is intended for encroachment permit requests that do not rise to the level of a Type 2 permit.	$ 404.00	$ 427.00	$ 23.00	
	Re-inspection Fee	$ 414.00	$ 437.00	$ 23.00	
	Type 2: The Encroachment Permit Type 2 is intended for complex encroachment permit requests that require professional plans but that do not rise to the level of a Public Improvement Project.	$ 5,181.00	$ 5,466.00	$ 285.00	Deposit flat fee
Sign Permit Fee: Signs in the Public Right-of-Way (Banners)	Over the Street Banner	$ 192.00	$ 203.00	$ 11.00	Per permit
	Open Banner - Downtown Business District	$ 192.00	$ 203.00	$ 11.00	
	Open Banner - Mohawk Business District	$ 192.00	$ 203.00	$ 11.00	
	Light Pole Banner	$ 128.00	$ 136.00	$ 8.00	Per permit
Comprehensive Telecommunication Placement Plan Review Fee	Comprehensive Telecommunication Placement Plan Review Fee	$ 1,015.00	$ 1,015.00	$ -	
Curb Cut Fee	First curb cut	$ 146.00	$ 155.00	$ 9.00	
	Second curb cut	$ 78.00	$ 83.00	$ 5.00	
	Re-inspection fee	$ 141.00	$ 149.00	$ 8.00	
	Curb Cut Fee and Sidewalk Construction Permit: Multiple Permit Discount	$ 47.00	$ 50.00	$ 3.00	

Exhibits

Placement Permit for Standard Mailbox	Placement Permit for Standard Mailbox - No Sidewalk Construction			$ -	No Charge
	Placement Permit	$ 404.00	$ 427.00	$ 23.00	
	Placement Permit Per re-inspection	$ 141.00	$ 149.00	$ 8.00	
	Plus Asphalt Damage Deposit	$ 1,241.00	$ 1,310.00	$ 69.00	
Public Right of Way Use Agreement	Public Right of Way Use Agreement - Initial Permit	$ 1,403.00	$ 1,481.00	$ 78.00	
Sidewalk	Sidewalk Café - Initial Permit	$ 210.00	$ 222.00	$ 12.00	
	Sidewalk Café - Re-inspection fee	$ 105.00	$ 111.00	$ 6.00	
	Sidewalk Construction Permit - For the first 90 feet of sidewalk	$ 145.00	$ 153.00	$ 8.00	
	Thereafter	$ 0.25	$ 0.26	$ 0.01	Per sq. ft.
	Re-inspection fee	$ 141.00	$ 149.00	$ 8.00	
	Sidewalk repair permit	$ 26.00	$ 28.00	$ 2.00	
Sewer Connection Fee-Unassessed (Sewer In-Lieu-of-Assessment Fee)	Sewer Connection Fee-Unassessed (Sewer In-Lieu-of-Assessment Fee) - fist 150 feet of depth	$ 0.90	$ 1.26	$ 0.36	Per sq. ft.
	Thereafter	$ 0.50	$ 0.53	$ 0.03	Per sq. ft.
	Unassessed Property along McVay Highway, Franklin Boulevard to Nugget Way	$ 0.25	$ 0.27	$ 0.02	Per sq. ft.
	Sewer Construction Permit			$ -	No Charge
	Sewer Reconstruction Permit			$ -	No Charge
	Temporary Storage Fee	$ 345.00	$ 364.00	$ 19.00	Minimum charge plus min $2.50sq. per sq.ft.
	Plus Asphalt Damage Deposit	$ 1,241.00	$ 1,310.00	$ 69.00	
General Engineering Fees	City Plan Examination Deposit - $0 to $100,000	$ 3,444.00	$ 3,634.00	$ 190.00	
	City Plan Examination Deposit - $100,001 and over plus 1.0% of project	$ 3,444.00	$ 3,634.00	$ 190.00	
	City Engineering and Inspection Deposit - $0 to $100,000	$ 6,898.00	$ 7,278.00	$ 380.00	
	City Engineering and Inspection Deposit - $100,001 and over plus 1.0% of project	$ 6,898.00	$ 7,278.00	$ 380.00	
Job Control Testing Fees and Deposits	Soil Bearing Tests 1/500 L.F. at	Fee paid for by the developer to a third-party testing company			Per test
	Soil Densities 1/250 L.F. at	Fee paid for by the developer to a third-party testing company			Per test
	Curb Rock Densities 1/150 L.F. at	Fee paid for by the developer to a third-party testing company			Per test
	Base Rock Densities 1/150 L.F. at	Fee paid for by the developer to a third-party testing company			Per test
	Concrete CLY. and Slump 1/100 C.Y. at	Fee paid for by the developer to a third-party testing company			Per test
	A.C. Extractions per Class 1/500 TON at	Fee paid for by the developer to a third-party testing company			Per test
	Asphaltic Concrete Densities (each lift) 1/150 L.F. at	Fee paid for by the developer to a third-party testing company			Per test
	Asphaltic Job Mix Testing Fee	Fee paid for by the developer to a third-party testing company			Per test
	Post-Monumentation Deposit for Subdivision - base	$ 3,223.00	$ 3,401.00	$ 178.00	Non-refundable 7.5% administrative fee will be applied when imposed or collected
	Plus each monument	$ 138.00	$ 146.00	$ 8.00	
	Project Bid Books and Project Draft Plans - minimum	$ 37.00	$ 40.00	$ 3.00	
	Just Compensation due to Land Use Regulation	$ 721.00	$ 761.00	$ 40.00	Per application
	Re-Apportionment Fee - fist two lots	$ 38.00	$ 41.00	$ 3.00	
	Re-Apportionment Fee -extra	$ 16.00	$ 17.00	$ 1.00	Per lot
Other Engineering Fees	Asphaltic Job Mix Testing Fee	$ 555.00	$ 586.00	$ 31.00	Each Public Improvement Project
	Local Improvement District Assessment Service Fee	6.2%	6.2%	$ -	Per assessment
	Reimbursement District Application Fee	$ 638.00	$ 674.00	$ 36.00	Per each benefitted parcel
	Reimbursement District Administration Fee - For Reimbursement Districts with 10 or fewer Benefitted Parcels	$ 638.00	$ 674.00	$ 36.00	Each Public Improvement Project
	Reimbursement District Administration Fee -For Reimbursement Districts with more than 10 Benefitted Parcels	6.2%	6.2%	$ -	Collected from a District each quarter
Traffic Engineering Fees	Traffic System Damage Fee :				
	Reinstall Single Post and Sign	$ 630.00	$ 665.00	$ 35.00	
	Cost (per sign) for additional sign on a single post	$ 127.00	$ 134.00	$ 7.00	
	Reinstall Double Post and Sign	$ 1,151.00	$ 1,215.00	$ 64.00	
	Cost (per sign) for additional sign on a double post	$ 127.00	$ 134.00	$ 7.00	
	Reinstall Concrete Sign Base	$ 616.00	$ 650.00	$ 34.00	
	Repaint, Overpaint Curb, per 25-ft section (or portion thereof)	$ 239.00	$ 253.00	$ 14.00	
	Reinstall Cobra-Head Street Light Pole and Fixture (Wood or Fiberglass)	$ 9,574.00	$ 10,101.00	$ 527.00	

Exhibits

	Reinstall Cobra-Head Street Light Pole and Fixture (Aluminum or Steel)	Bill on Actuals			
	Reinstall Decorative Street Light Pole and Fixture	Bill on Actuals			
	Reinstall Pedestrian Pole (Flashing Beacon)	Bill on Actuals			
	Reinstall Pedestrian Pole (at Traffic Signal)	Bill on Actuals			
	Reinstall Electrical Service Cabinet	Bill on Actuals			
	Reinstall Traffic Signal Control Cabinet	Bill on Actuals			
	Other/Misc. not covered	Bill on Actuals			
	Portable Changeable Message Sign Fee - Deploy, Program, and Retrieve PCMS	$ 1,918.50	$ 2,025.00	$ 106.50	Per each location
	Portable Changeable Message Sign Fee - Operate and Maintain PCMS	$ 25.00	$ 27.00	$ 2.00	Per day
	Portable Changeable Message Sign Fee - Operate and Maintain PCMS	$ 94.50	$ 100.00	$ 5.50	Per week
City Surveyor Fees: Partition Plat Check	Survey Fee - First two reviews	$ 2,175.00	$ 2,175.00	$ -	
	Survey Fee- After two reviews	$ 100.00	$ 100.00	$ -	Per review
City Surveyor Fees: Subdivision Plat Check	Survey Fee - First two reviews	$ 2,175.00	$ 2,175.00	$ -	
	Survey Fee- After two reviews	$ 100.00	$ 100.00	$ -	Per review
City Surveyor Fees: Minor or Major RePlat Check	SURVEY FEE - First two reviews	$ 2,175.00	$ 2,175.00	$ -	
	Survey Fee- After two reviews	$ 100.00	$ 100.00	$ -	Per review
NEW: City Surveyor Fees: Research	SURVEY FEE: Research City Surveyor records	Actual cost based on staff billable rate			$400 deposit required. Final fee is based on negotiated terms and actual costs incurred.
NEW: City Surveyor Fees: Right of Way Vacation	RIGHT OF WAY FEE - Vacation of City Street Right of Way Only	Actual cost based on staff billable rate			$7,000 deposit required. Final fee is based on negotiated terms and actual costs incurred.
NEW: City Surveyor Fees: Surplus Disposal	RIGHT OF WAY FEE - Disposition of Surplus land or other interest	Actual cost based on staff billable rate			$5,000 deposit required. Final fee is based on negotiated terms and actual costs incurred.
NEW: City Surveyor Fees: Access Control Strip Release	RIGHT OF WAY FEE - Access Control Strip release and dedication	$ -	$ 850.00		Presently processed by the Surveyors department without Charge
NEW: City Surveyor Fees: Floodplain Verification	Floodplain Administrator Function - Office Verification	$ -	$ 400.00		Floodplain Administrator Function
	Floodplain Administrator Function - Field Verification	$ -	$ 800.00		Floodplain Administrator Function

Section 8: Planning Services

FY25 Fees, Proposed FY26 Fees and Redlined changes presented in the table at the end of Section 8.

The following fees must be paid for the Planning activities of the City:

Development Code Application Fees:

Housing Diversity Tax Exemption (HDTE) Application Fee

This fee covers the City's staffing costs for processing applications for the Housing Diversity Tax Exemption (HDTE),including application review and decision, and certification to the Lane County Assessor if approved. The Lane County Assessor will also collect a fee to cover its costs for processing approved applications and applying the tax exemption.

There are three different fees to account for the variation in staff time to process an HDTE application depending on how the applicant chooses to meet the program's public benefit requirement.

The Option 1 fee covers costs to process an application meeting clear and objective public benefit criteria.

The Option 2 fee covers costs to process an application where the applicant is paying a fee- in-lieu of including a public benefit in the project and is lower to account for the reduction in staff time.

The Option 3 fee covers costs for processing an application that includes public benefits not meeting clear and objective criteria which will go to City Council for review and decision.
This application fee is the highest to account for the increased staff time to process the application and prepare materials for the Council.

Option 1 fee: $1,950.00 Option 2 fee: $1,150.00 Option 3 fee: $4,000.00

Hearings Official Deposit

Any application being processed before the Hearings Official (except an appeal) must pay an additional deposit for the cost of the Hearings Official as specified in the fee schedule. Any amount not expended by the Hearings Official will be returned to the applicant. Charges in excess of this deposit amount will be assessed to the applicant.

Middle Housing Land Division Appeal Deposit

This is a new deposit fee being added to be in compliance with state law. Oregon Revised Statutes (ORS) 197.375 requires a $300 deposit fee to be paid to appeal a middle housing land division application.

Fee Waivers

Fees may be waived only in accordance with the Springfield Development Code 2.1.135(C).

Expedited Processing Fee

Any request to prioritize and expedited the review of a particular application out of order in which applications are received, must be reviewed and will be approved or denied at the discretion of the Director. Any approved request will be charged a non-refundable fee of as specified in the fee schedule; where the development area is greater than 10 acres an additional fee will be charged as specified in the fee schedule.

Administrative Fee

All applications will be assessed a 7.5% administrative fee with the exception of Application Completeness Check Meeting, Development Initiation Meeting, Pre-Application Meeting, Appeal of a Type 2 Director's Decision, Appeal of an Expedited Land Division, and certain other required fees including notice fees and time extensions.

Notice Fee

Notice fees will be applied to all Type 2, 3, and 4 applications. The flat rate notice fee will apply to Type 2 applications. The notice fee for Type 3 and 4 applications will be actual cost of service (ACS) and charged against the ACS deposit for these applications.

Copying Costs

Copying fee: Staff charge out rate, minimum ½ hour. Copying fees are as specified in the fee schedule.
All special ordered maps are charged from the GIS price sheet.

Actual Cost of Service (ACS) for certain application types. A deposit as specified in the fee schedule is collected at the time of submittal and charged against. Any remaining balance will be refunded.

*ACS = Actual Cost of Service (deposit is collected at time of application submittal and cost of service is charged against collected deposit)

Category	Description	Fee FY2025	Proposed Fee FY2026	Difference	Unit
	Hearings Official Deposit	$ 5,823.00	$ 6,144.00	$ 321.00	DEPOSIT
(SDC 5.12.210)	Expedited Processing Fee - less than 10 acres	$ 12,812.00	$ 13,517.00	$ 705.00	Or three times the base applications fee, whichever is greater
	Expedited Processing Fee - greater than 10 acres an additional fee	$ 641.00	$ 677.00	$ 36.00	Per acre in addition to base Expedited fee
Copying Costs	Copying Fee	Staff Charge out rate ½ hour	Staff Charge out rate ½ hour		Current rate per half hour plus copy cost
	First 5 copies up to 11" x 17"	No Charge	No Charge		
	All additional copies	$ 1.00	$ 1.00	$ -	Each
	Large print copies	$ 5.00	$ 5.00	$ -	Each
Accessory Dwelling Unit (SDC 3.2.275)	Accessory Dwelling Unit - Type 1	$ 1,414.00	$ 1,492.00	$ 78.00	
	Accessory Dwelling Unit - Type 2	$ 1,469.00	$ 1,550.00	$ 81.00	
(SDC 5.6.100)	*Amendment of Plan or Code Text	$ 11,000.00	$ 11,605.00	$ 605.00	DEPOSIT
Annexation (SDC 5.7.100)	*Annexation (includes special district withdraw/boundary adjustment)	$ 7,000.00	$ 7,385.00	$ 385.00	DEPOSIT
	Plus Annexation Comprehensive Fee	$ 1,000.00	$ 1,055.00	$ 55.00	Per acre - prorated to partial acre
Appeals (SDC 5.1.800) (ORS227.175)	Type 2 - Appeal of Type 2 Directors Decision	$ 250.00	$ 250.00	$ -	
	Type 3 - Appeal of Expedited Land Division	$ 408.00	$ 408.00	$ -	
	Type 3- Appeal of Type 3 Decision to City Council	$ 4,500.00	$ 4,748.00	$ 248.00	
Appeal of Middle Housing Land Division (ORS 197.375)	Type 3 - Middle Housing Land Division Appeal Deposit	-	$ 300.00	$ 300.00	DEPOSIT
Completeness Check Meeting (SDC 5.14.210)	Completeness Check Meeting	$ 678.00	$ 716.00	$ 38.00	
(SDC 3.4.315)	*Conceptual Development Plan - Type 3	$ 20,000.00	$ 21,100.00	$ 1,100.00	DEPOSIT
(SDC 3.4.315)	*Conceptual Development Plan Amendments - Type 3	$ 8,000.00	$ 8,440.00	$ 440.00	DEPOSIT
Declaratory Ruling (SDC 5.1.1100)	Declaratory- Ruling -Type 1	$ 2,216.00	$ 2,338.00	$ 122.00	
	Declaratory Ruling -Type 2	$ 2,420.00	$ 2,554.00	$ 134.00	
	*Declaratory Ruling -Type 3	$ 7,000.00	$ 7,385.00	$ 385.00	DEPOSIT
(SDC 5.1.210)	Development Initiation Meeting	$ 678.00	$ 716.00	$ 38.00	
(SDC 5.9.100) or (SDC 4.4.115(D))	*Discretionary Use - Type 3	$ 6,000.00	$ 6,330.00	$ 330.00	DEPOSIT
(SDC 3.3.200)	Drinking Water Protection Overlay District - Type 1	$ 1,325.00	$ 1,398.00	$ 73.00	
(SDC 5.12.200)	Expedited Land Division	2x regular land division fee	2x regular land division fee		
	Final Site Plan Inspection: (ex. for Occupancy, Change of Use, etc.) - Type 1	$ 365.00	$ 386.00	$ 21.00	
Floodplain Development (SDC 3.3.500)	Floodplain Development - Type 1	$ 2,198.00	$ 2,319.00	$ 121.00	
Historic Overlay District (SDC 3.3.900)	*Historic Review - Type 1	$ 2,056.00	$ 1,000.00	$ (1,056.00)	DEPOSIT
	*Historic Review -Type 2	$ 3,026.00	$ 2,000.00	$ (1,026.00)	DEPOSIT
	*Historic Review -Type 3	$ 5,000.00	$ 5,275.00	$ 275.00	DEPOSIT
(SDC 3.3.500)	Hillside Overlay District -Type 2- per acre	$ 1,190.00	$ 1,256.00	$ 66.00	
(SDC 3.3.1100)	Hospital Support Overlay District (HS) - Type 2	$ 3,798.00	$ 4,007.00	$ 209.00	
	Plus per acre	$ 797.00	$ 841.00	$ 44.00	Per Acre
Land Use Compatibility (SDC 3.1.120)	Land Use Compatibility Statement (LUCS)/DMV Type 1	$ 365.00	$ 386.00	$ 21.00	
	Zoning Verification- Type 1	$ 975.00	$ 1,029.00	$ 54.00	
(SDC 4.7.345)	Manufactured Dwelling Park - Type 2	$ 2,980.00	$ 3,144.00	$ 164.00	
Master Plan (SDC 5.13.100)	*Master Plan Approval Preliminary - Type 2	$ 20,000.00	$ 21,100.00	$ 1,100.00	DEPOSIT
	*Master Plan Approval Preliminary - Type 3	$ 25,000.00	$ 26,375.00	$ 1,375.00	DEPOSIT
	Final Master Plan Approval -Type 1	$ 3,421.00	$ 3,610.00	$ 189.00	
	Master Plan Modification - Type 1	$ 4,000.00	$ 4,220.00	$ 220.00	
	*Master Plan Modification - Type 2	$ 8,000.00	$ 8,440.00	$ 440.00	DEPOSIT
	*Master Plan Modification - Type 3	$ 14,000.00	$ 14,770.00	$ 770.00	DEPOSIT
(SDC 5.14.100)	*Comprehensive Plan Amendment -Type 4	$ 30,000.00	$ 31,650.00	$ 1,650.00	DEPOSIT
Minimum Development Standards (MDS) (SDC 5.15.100)	Minimum Development Standards (MDS) -Type 1	$ 2,541.00	$ 2,681.00	$ 140.00	
(SDC 4.3.145)	Minimum Development Standards Small Cell Wireless Facility-Type 1	$ 1,299.00	$ 1,371.00	$ 72.00	

Modification of Application (SDC 5.1.450)	Modification of Application	N/A		50% of original application fee		
Modification of Approval (SDC 5.1.1015)	Modification of Approval-Type 1	$	2,185.00	$ 2,306.00	$ 121.00	
	Modification of Approval-Type 2 (non-significant)	$	2,453.00	$ 2,588.00	$ 135.00	
	Modification of Approval-Type 2 (significant impacts)	$	3,131.00	$ 3,304.00	$ 173.00	
Non-Conforming (SDC 5.8.100)	Non-Conforming Use Status/Lot of Record - Type 1	$	1,616.00	$ 1,705.00	$ 89.00	
	Non-Conforming Use Expansion/Modification - Type 2 or 3	$	3,522.00	$ 3,716.00	$ 194.00	
Notice Fee (SDC 5.1.100 et.seq.)	Notice -Type 2	$	203.00	$ 215.00	$ 12.00	
	*Notice -Type 3		Notice Fee	Notice Fee		
	*Notice -Type 4		Notice Fee	Notice Fee		
Partition (SDC 5.12.100)	Partition Tentative Plan -Type 2	$	4,213.00	$ 4,445.00	$ 232.00	
	Plus Partition-tent per lot fee	$	25.00	$ 25.00	$ -	
	Partition Plat -Type 1	$	1,811.00	$ 1,911.00	$ 100.00	
Planning Review of Building Permits	Planning Review of Building Permit Plans -Type 1 Minor	$	150.00	$ 159.00	$ 9.00	
	Planning Review of Building Permit Plans -Type 1 Major	$	268.00	$ 283.00	$ 15.00	
(SDC5.1.210)	Pre-Application Meeting - Type 1	$	4,620.00	$ 4,875.00	$ 255.00	
Property Line Adjustment (SDC 5.16.100)	Property Line Adjustment - Type 1	$	1,378.00	$ 1,454.00	$ 76.00	
	Property Line Adjustment-Serial - Type 2	$	4,903.00	$ 5,173.00	$ 270.00	
Reconsideration	Reconsideration - Type 1	$	250.00	$ 264.00	$ 14.00	
	Reconsideration - Type 2	$	250.00	$ 264.00	$ 14.00	
	*Reconsideration - Type 3	$	2,500.00	$ 2,638.00	$ 138.00	DEPOSIT
Replats (SDC 5.12.100)	Minor Replat Tentative Plan - Type 2	$	4,135.00	$ 4,363.00	$ 228.00	
	Minor Replat Plat - Type 1	$	1,811.00	$ 1,911.00	$ 100.00	
	Major Replat Tentative Plan - Type 2	$	4,355.00	$ 4,595.00	$ 240.00	
	Major Replat Plat - Type 1	$	1,811.00	$ 1,911.00	$ 100.00	
	*Refinement Plan Amendment - Type 4	$	14,500.00	$ 15,298.00	$ 798.00	DEPOSIT
Site Plan (SDC 5.17.100)	Site Plan Review - Type 1	$	1,616.00	$ 1,705.00	$ 89.00	
	Site Plan Review - Type 2	$	4,056.00	$ 4,280.00	$ 224.00	
	Site Plan Review less than 500 sq ft -Type 2	$	1,616.00	$ 1,705.00	$ 89.00	
	Final Site Plan Review - Type 1	$	1,306.00	$ 1,378.00	$ 72.00	
(SDC 5.18.100)	*Solar Access Protection - Type 2	$	3,000.00	$ 3,165.00	$ 165.00	DEPOSIT
(Municipal Code 3.248)	*Street Name Change -Type 4	$	6,500.00	$ 6,858.00	$ 358.00	DEPOSIT
Subdivision (SDC 5.12.100)	Subdivision Tentative Plan -Type 2	$	4,387.00	$ 4,629.00	$ 242.00	
	Plus Subdivision-tent per lot fee	$	25.00	$ 25.00	$ -	
	Subdivision Final Plat - Type 1	$	1,811.00	$ 1,911.00	$ 100.00	
Temporary Use (SDC 5.10.100)	Temporary Use - Type 2 Hardship dwelling	$	1,815.00	$ 1,915.00	$ 100.00	
(SDC 4.8.105)	Temporary Use - Type 1 Manufactured Dwelling-After a Disaster	$	515.00	$ 544.00	$ 29.00	
Time Extension (SDC 5.1.1000(C))	Time Extension	$	500.00	$ 528.00	$ 28.00	
Tree Felling (SDC 4.19.100)	Minor Tree Felling -Type 2 6-10 Trees	$	1,563.00	$ 1,649.00	$ 86.00	
	Major Tree Felling -Type 2 More Than 10 Trees	$	2,208.00	$ 2,330.00	$ 122.00	
	Filbert Orchards or other habitat restoration projects - Type 2	$	1,563.00	$ 1,649.00	$ 86.00	
Vacation (SDC 5.20.100)	Vacation- Easement - Type 2	$	2,600.00	$ 2,743.00	$ 143.00	
	*Vacation Right of Way/Plat -Type 4	$	7,000.00	$ 7,385.00	$ 385.00	DEPOSIT
Variance (SDC 5.21.100)	Variance - Minor -Type 2	$	2,792.00	$ 2,946.00	$ 154.00	
	*Variance - Major -Type 3	$	9,000.00	$ 9,495.00	$ 495.00	DEPOSIT
	Adjustment Request - Type 1	$	-	$ 1,705.00	$ 1,705.00	
Willamette Greenway (SDC 3.3.300)	*Greenway Setback Line Establishment without Development - Type 3	$	4,500.00	$ 4,748.00	$ 248.00	DEPOSIT
	*Greenway Setback Line already established - Type 3	$	4,500.00	$ 4,748.00	$ 248.00	DEPOSIT
	*Greenway Setback Line not already established - Type 3	$	12,000.00	$ 12,660.00	$ 660.00	DEPOSIT
Zoning Map Amendment (SDC 5.22.100)	*Zoning Map Amendment - Type 3 or 4	$	7,500.00	$ 7,913.00	$ 413.00	DEPOSIT

Housing Diversity Exemption	Housing Diversity Tax Exemption (HDTE) Application Fee - Option 1	$ 1,950.00	$ 1,950.00	$ -	
	Housing Diversity Tax Exemption (HDTE) Application Fee - Option 2	$ 1,150.00	$ 1,150.00	$ -	
	Housing Diversity Tax Exemption (HDTE) Application Fee - Option 3	$ 4,000.00	$ 4,000.00	$ -	
(SDC 4.2.120(c))	Residential Driveway/Parking Review Fee	$ 50.00	$ 53.00	$ 3.00	

Section 9: Utilities

Industrial Pretreatment

(SMC 4.065 – 4.070); Industrial Pretreatment Program Enforcement Response Plan

The City Manager may fine a variable amount not to exceed $25,000 on a per-violation, per-day basis. The Industrial Pretreatment Program Enforcement Response Plan is used as a guide to identify and assist staff with evaluating, investigating, enforcing, and escalating instances of noncompliance of the Industrial Pretreatment Program Ordinance No. 6457.

Individual Wastewater Discharge Permit
(SMC 4.020, 4.021 and 4.085); OAR 340-045-0075

A nonrefundable annual permit fee shall be paid to the City on behalf of the Oregon Department of Environmental Quality, for each industrial wastewater discharge permit. The initial payment shall be due upon permit issuance. Thereafter, the fee shall be due annually on August 1. The amount of the fee is the amount listed in the Oregon Administrative Rule (OAR) 340-045-0075, Table 70E:

Significant Industrial User (Eff. 11/1/24)	~~$955.00~~ $983.00 per industry

Repeat Sampling and Analytical Costs
(SMC 4.046 and 4.085)

Sample Type	Cost [1]
Metals, except Mercury – Composite	$118.00
Metals, except Mercury – Grab	$152.00
Additional metal analysis	$14.00
Additional Mercury analysis	$18.00
Mercury only – Composite	$122.00
Mercury only – Grab	$182.00

[1] Cost for "Metals, except mercury" includes the cost for analysis of one metal. Each additional metal incurs the "Additional Metal Analysis" cost. If mercury sampling is included with sampling for other metals, the "Additional Mercury Analysis" cost applies. If mercury is the only metal being sampled, the "Mercury Only" cost applies.

Silica Gel Treated Hexane Extracted Material – Grab	$274.00
Cyanide – Composite	$148.00
Cyanide – Grab	$182.00
pH – Grab	$149.00
Phenols – Composite	$146.00
Phenols – Grab	$181.00
Volatile Organics (EPA 624) – Grab	$283.00
Semi-volatile Organics (EPA 625) – Grab	$433.00
BTEX – Grab	$163.00

Other Rates

Solid Waste

(SMC 4.408, Resolution 2018-14)(1) Charges for the collection of garbage and refuse as established herein shall be payable monthly in advance. In the event that any person fails to pay the collector of garbage and refuse for the services rendered by the collector for a period of 45 days, then the collector may prepare a statement to that effect, and to the effect that he is terminating the service to such person and shall deliver a copy thereof to the City manager. The City shall thereupon have the burden of seeing to it that such person for whom the service is terminated disposes of his garbage in accordance with the terms of sections 4.400 to 4.430. The collector shall have no duty to commence serving such person again until the collector shall have been reimbursed for the delinquent payments.

Proposed FY 26 rates begin on the next page.

SPRINGFIELD CAN/CART RATES

(07/01/2025)

21 Gallon Mini Can

Pickups Per Week	1 Can	Disposal	Total
EOW	11.12	2.12	13.24
1	13.84	2.74	16.58

35 Gallon Can/Cart

Pickups Per Week	1 Can	Disposal	Total	2 Cans	Disposal	Total	3 Cans	Disposal	Total
EOW	12.65	3.81	16.46						
1	18.54	5.02	23.56	37.03	10.09	47.12	55.57	15.05	70.62
2	37.03	10.09	47.12	74.19	20.24	94.43	111.26	30.28	141.54
3	55.57	15.05	70.62	111.26	30.28	141.54	166.90	45.33	212.23
4	74.19	20.24	94.43	148.36	40.36	188.72	222.52	60.55	283.07
5	92.73	25.26	117.99	185.49	50.41	235.90	278.16	75.68	353.84
6	111.26	30.28	141.54	222.52	60.55	283.07	333.80	90.83	424.63

Pickups Per Week	4 Cans	Disposal	Total	5 Cans	Disposal	Total	6 Cans	Disposal	Total
EOW									
1	74.19	20.24	94.43	92.73	25.26	117.99	111.26	30.28	141.54
2	148.36	40.36	188.72	185.49	50.41	235.90	222.52	60.55	283.07
3	222.52	60.55	283.07	278.16	75.68	353.84	333.80	90.83	424.63
4	296.75	80.68	377.43	370.82	100.93	471.75	445.11	121.06	566.17
5	370.82	100.93	471.75	463.67	126.13	589.80	556.37	151.33	707.70
6	445.11	121.06	566.17	556.37	151.33	707.70	667.57	181.61	849.18

65-Gallon Cart

Pickups Per Week	1 Can	Disposal	Total
1	25.74	8.63	34.37
2	51.55	17.22	68.77
3	77.30	25.83	103.13
4	102.99	34.51	137.50
5	128.85	43.10	171.95
6	154.59	51.73	206.32

95-Gallon Cart

Pickups Per Week	1 Can	Disposal	Total
1	31.40	12.46	43.86
2	62.72	25.04	87.76
3	94.11	37.50	131.61
4	125.49	49.99	175.48
5	156.87	62.49	219.36
6	188.21	74.97	263.18

Premium

Cart Size	1 Can	Disposal	Total
35 Gal	22.20	5.33	27.53
65 Gal	37.84	9.53	47.37
95 Gal	59.19	11.74	70.93

Condo/Multi Family Housing

Cart Size	1 Can	Disposal	Total
35 Gal	15.92	5.02	20.94
65 Gal	23.04	8.63	31.67
95 Gal	28.44	12.46	40.90

SPRINGFIELD CONTAINER RATES

(07/01/2025)

Pickups Per Week	**1.0 Yard**	Disposal	Total
1	$ 101.63	$ 29.48	$ 131.11
Each Additional	$ 89.46	$ 29.48	$ 118.94
2	$ 198.53	$ 58.88	$ 257.41
Each Additional	$ 172.73	$ 58.88	$ 231.61
3	$ 294.98	$ 88.37	$ 383.35
Each Additional	$ 254.62	$ 88.37	$ 342.99
4	$ 388.21	$ 117.85	$ 506.06
Each Additional	$ 304.91	$ 117.85	$ 422.76
5	$ 485.09	$ 147.26	$ 632.35
Each Additional	$ 378.23	$ 147.26	$ 525.49
6	$ 577.42	$ 176.69	$ 754.11
Each Additional	$ 451.17	$ 176.69	$ 627.86
7	$ 675.09	$ 206.22	$ 881.31
Each Additional	$ 525.47	$ 206.22	$ 731.69
EOW	$ 40.52	$ 26.76	$ 67.28
1x Per Month	$ 19.18	$ 13.20	$ 32.38

Pickups Per Week	**1.5 Yard**	Disposal	Total
1	$ 146.84	$ 44.25	$ 191.09
Each Additional	$ 128.97	$ 44.25	$ 173.22
2	$ 280.16	$ 88.44	$ 368.60
Each Additional	$ 247.25	$ 88.44	$ 335.69
3	$ 414.05	$ 132.63	$ 546.68
Each Additional	$ 383.40	$ 132.63	$ 516.03
4	$ 591.79	$ 132.63	$ 724.42
Each Additional	$ 524.55	$ 132.63	$ 657.18
5	$ 725.42	$ 176.84	$ 902.26
Each Additional	$ 646.10	$ 176.84	$ 822.94
6	$ 858.81	$ 221.08	$ 1,079.89
Each Additional	$ 763.16	$ 221.08	$ 984.24
7	$ 1,069.75	$ 176.84	$ 1,246.59
Each Additional	$ 1,026.85	$ 176.84	$ 1,203.69
EOW	$ 58.38	$ 39.69	$ 98.07
1x Per Month	$ 27.54	$ 19.45	$ 46.99

Pickups Per Week	**2.0 Yard**	Disposal	Total
1	$ 188.90	$ 58.97	$ 247.87
Each Additional	$ 166.22	$ 58.97	$ 225.19
2	$ 361.42	$ 117.93	$ 479.35
Each Additional	$ 318.96	$ 117.93	$ 436.89
3	$ 533.46	$ 176.85	$ 710.31
Each Additional	$ 482.58	$ 176.85	$ 659.43
4	$ 764.28	$ 176.85	$ 941.13
Each Additional	$ 682.46	$ 176.85	$ 859.31
5	$ 936.60	$ 235.74	$ 1,172.34
Each Additional	$ 835.06	$ 235.74	$ 1,070.80
6	$ 1,108.85	$ 294.78	$ 1,403.63
Each Additional	$ 987.40	$ 294.78	$ 1,282.18
7	$ 1,384.52	$ 235.74	$ 1,620.26
Each Additional	$ 1,254.47	$ 235.74	$ 1,490.21
EOW	$ 66.69	$ 52.50	$ 119.19
1x Per Month	$ 31.42	$ 25.74	$ 57.16

Pickups Per Week	**3.0 Yard**	Disposal	Total
1	$ 265.05	$ 88.44	$ 353.49
Each Additional	$ 233.94	$ 88.44	$ 322.38
2	$ 507.43	$ 176.84	$ 684.27
Each Additional	$ 443.59	$ 176.84	$ 620.43
3	$ 742.01	$ 265.33	$ 1,007.34
Each Additional	$ 655.39	$ 265.33	$ 920.72
4	$ 1,079.23	$ 265.33	$ 1,344.56
Each Additional	$ 959.04	$ 265.33	$ 1,224.37
5	$ 1,321.55	$ 353.70	$ 1,675.25
Each Additional	$ 1,182.82	$ 353.70	$ 1,536.52
6	$ 1,563.48	$ 442.14	$ 2,005.62
Each Additional	$ 1,397.86	$ 442.14	$ 1,840.00
7	$ 1,960.63	$ 353.70	$ 2,314.33
Each Additional	$ 1,783.73	$ 353.70	$ 2,137.43
EOW	$ 102.59	$ 78.30	$ 180.89
1x Per Month	$ 48.31	$ 38.31	$ 86.62

Pickups Per Week	**4.0 Yard**	Disposal	Total
1	$ 330.51	$ 117.93	$ 448.44
Each Additional	$ 292.97	$ 117.93	$ 410.90
2	$ 634.98	$ 235.74	$ 870.72
Each Additional	$ 564.68	$ 235.74	$ 800.42
3	$ 938.41	$ 353.80	$ 1,292.21
Each Additional	$ 835.33	$ 353.80	$ 1,189.13
4	$ 1,359.17	$ 353.80	$ 1,712.97
Each Additional	$ 1,222.87	$ 353.80	$ 1,576.67
5	$ 1,662.58	$ 471.72	$ 2,134.30
Each Additional	$ 1,506.88	$ 471.72	$ 1,978.60
6	$ 1,966.20	$ 589.65	$ 2,555.85
Each Additional	$ 1,764.77	$ 589.65	$ 2,354.42
7	$ 2,482.49	$ 471.72	$ 2,954.21
Each Additional	$ 2,265.57	$ 471.72	$ 2,737.29
EOW	$ 125.93	$ 103.80	$ 229.73
1x Per Month	$ 59.13	$ 50.85	$ 109.98

Pickups Per Week	**5.0 Yard**	Disposal	Total
1	$ 387.68	$ 147.35	$ 535.03
Each Additional	$ 339.92	$ 147.35	$ 487.27
2	$ 746.18	$ 294.76	$ 1,040.94
Each Additional	$ 655.66	$ 294.76	$ 950.42
3	$ 1,103.47	$ 442.15	$ 1,545.62
Each Additional	$ 970.94	$ 442.15	$ 1,413.09
4	$ 1,577.13	$ 442.15	$ 2,019.28
Each Additional	$ 1,432.80	$ 442.15	$ 1,874.95
5	$ 1,964.35	$ 589.63	$ 2,553.98
Each Additional	$ 1,747.76	$ 589.63	$ 2,337.39
6	$ 2,321.81	$ 736.92	$ 3,058.73
Each Additional	$ 2,063.16	$ 736.92	$ 2,800.08
7	$ 2,947.94	$ 589.63	$ 3,537.57
Each Additional	$ 2,669.83	$ 589.63	$ 3,259.46
EOW	$ 145.18	$ 128.82	$ 274.00
1x Per Month	$ 68.00	$ 63.14	$ 131.14

Pickups Per Week	**6.0 Yard**	Disposal	Total
1	$ 437.69	$ 176.85	$ 614.54
Each Additional	$ 414.46	$ 176.85	$ 591.31
2	$ 843.34	$ 353.80	$ 1,197.14
Each Additional	$ 756.07	$ 353.80	$ 1,109.87
3	$ 1,248.06	$ 530.63	$ 1,778.69
Each Additional	$ 1,085.50	$ 530.63	$ 1,616.13
4	$ 1,828.44	$ 530.63	$ 2,359.07
Each Additional	$ 1,662.75	$ 530.63	$ 2,193.38
5	$ 2,233.43	$ 707.52	$ 2,940.95
Each Additional	$ 2,023.43	$ 707.52	$ 2,730.95
6	$ 2,638.09	$ 884.37	$ 3,522.46
Each Additional	$ 2,387.43	$ 884.37	$ 3,271.80
7	$ 3,368.50	$ 707.52	$ 4,076.02
Each Additional	$ 3,097.94	$ 707.52	$ 3,805.46
EOW	$ 161.11	$ 153.60	$ 314.71
1x Per Month	$ 75.22	$ 75.21	$ 150.43

Commercial Container Rent	All Sizes	Disposal	Total
Per Month	$ 26.16	$ -	$ 26.16

SPRINGFIELD COMPACTING CONTAINER RATES

(07/01/2025)

Pickups Per Week	2.0 Yard	Disposal	Total
1	$ 395.97	$ 148.15	$ 544.12
2	$ 735.80	$ 270.76	$ 1,006.56
3	$ 1,103.68	$ 406.18	$ 1,509.86
4	$ 1,471.61	$ 541.53	$ 2,013.14
5	$ 1,839.55	$ 676.87	$ 2,516.42
6	$ 2,207.47	$ 812.23	$ 3,019.70
7	$ 2,575.29	$ 947.63	$ 3,522.92
EOW	$ 159.87	$ 98.48	$ 258.35
On Call	$ 80.02	$ 49.35	$ 129.37

3.0 Yard	Disposal	Total
$ 578.63	$ 238.01	$ 816.64
$ 1,157.41	$ 475.96	$ 1,633.37
$ 1,629.82	$ 823.41	$ 2,453.23
$ 2,172.24	$ 1,098.73	$ 3,270.97
$ 2,716.34	$ 1,372.35	$ 4,088.69
$ 3,259.73	$ 1,646.83	$ 4,906.56
$ 3,802.91	$ 1,921.36	$ 5,724.27
$ 275.52	$ 111.69	$ 387.21
$ 138.01	$ 55.99	$ 194.00

Pickups Per Week	4.0 Yard	Disposal	Total
1	$ 773.21	$ 317.39	$ 1,090.60
2	$ 1,452.15	$ 731.90	$ 2,184.05
3	$ 2,178.21	$ 1,097.96	$ 3,276.17
4	$ 2,904.31	$ 1,463.86	$ 4,368.17
5	$ 3,630.37	$ 1,829.91	$ 5,460.28
6	$ 4,356.42	$ 2,195.80	$ 6,552.22
7	$ 5,082.52	$ 2,561.81	$ 7,644.33
EOW	$ 370.26	$ 150.11	$ 520.37
On Call	$ 185.09	$ 75.08	$ 260.17

SPRINGFIELD EXTRA CHARGE RATES

(07/01/2025)

Container Size	Basic Charge	Disposal	Extra or Overflow Charge	On-Call Charge
1.0 Yard	19.42	13.20	32.62	32.62
1.5 Yard	27.92	19.45	47.37	47.37
2.0 Yard	32.00	25.74	57.74	57.74
3.0 Yard	49.26	38.31	87.57	87.57
4.0 Yard	60.22	50.85	111.07	111.07
5.0 Yard	69.36	63.14	132.50	132.50
6.0 Yard	76.89	75.20	152.09	152.09
Can Charges				
1 Can	4.10	1.46	5.56	
2 Cans	8.18	2.90	11.08	
3 Cans	12.27	4.38	16.65	
4 Cans	16.29	5.74	22.03	
5 Cans	20.38	7.27	27.65	
Major Appliances	Stove - Refrigerator - Washer - Dryer - Hot Water Heater			
Curbside	43.93	30.95	74.88	
Backyard	58.10	30.95	89.05	
Furniture	Sofas - Chairs			
Curbside	23.42	13.95	37.37	
Backyard	37.71	13.95	51.66	
Mattress & Box Spring	(regardless of size)			
Each piece	16.47	19.64	36.11	
Brush, Boxes, Demolition				
Will be charged by volume and time. Volume equated to 32 gallon cans and time spent in loading.				
Other Can Charges				
Yard Waste Service w/ Foodwaste EOW		7.35	0.00	7.35
Additional YW w/ Foodwaste Pickup		7.35	0.00	7.35
Recycle Only Service EOW		5.73	0.00	5.73
Additional Recycle Pickup		7.43	0.00	7.43
Food Waste				
32 Gal 1x per wk	18.76	0.00	18.76	
64 Gal 1x per wk	27.40	0.00	27.40	
1 YD 3x per wk	306.03	0.00	306.03	

SPRINGFIELD DROP BOX CHARGES
(07/01/2025)

Drop Box Size & Description	Basic Charge		User Fee	
20 YD	176.51	$	105.67	per ton
30 YD	264.74	$	105.67	per ton
40 YD	353.03	$	105.67	per ton
Stationary Compactor Charge Per Cubic Yard	8.82	$	105.67	per ton
Box Delivery Fee (Any Size)	34.58			
Spotting Fee & Relocate Box	34.58			
Demurrage Charge (Box Rental) Beginning after the seventh day Excluding Sunday and Holidays	8.91	per day		

SPRINGFIELD BIOMEDICAL CHARGES

10 Gallon Incinerated	30.67
20 Gallon Incinerated	35.85
35 Gallon Incinerated	43.89
1 Gallon Container	12.01

Fuel Tax

Motor Vehicle Fuel Dealer's Business License

(SMC 7.504(b)) No dealer shall sell, use, or distribute any motor vehicle fuel until he/she has secured a dealer's license as required herein. [Section 7.506 added by Ordinance 6042, enacted March 10, 2003.]

Per gallon of such motor vehicle sold, used, or distributed $0.03

Failure to Secure (Motor Fuel Dealer's Business) License

(SMC 7.510(b)) If a dealer sells, distributes, or uses any motor vehicle fuel without first filing the certificate and obtaining the license required by section 7.506

Amount of tax determined to be due plus a penalty of 100% of the tax.

Payment of (Motor Fuel Dealer's) Tax and Delinquency

(SMC 7.518(2), 7.518 (3)) Except as provided in subsections (3) and (4) of this section, if payment of the license tax is not paid as required by subsection (1) of this section, a penalty of 1 percent of such license tax shall be assessed and be immediately due and payable. Except as provided in subsection (4) of this section, if the payment of the tax and penalty, if any, is not made on or before the 1st day of the next month following that month in which payment is due, a further penalty of 10 percent of the tax shall be assessed. Said penalty shall be in addition to the penalty provided for in subsection (2) of this section and shall be immediately due and payable.

Failure to File (Motor Fuel Dealer's) Monthly Statement

(SMC 7.522) If a dealer fails to file any statement required by section 7.520, the tax administrator shall proceed forthwith to determine from as many available sources as the tax administrator determines reasonable the amount of motor vehicle fuel sold distributed or used by such dealer for the period unreported, and such determination shall in any proceeding be prima facie evidence of the amount of fuel sold, distributed, or used. The tax administrator shall immediately assess the dealer for the license tax upon the amount determined, adding thereto a penalty of 10 percent of the tax. The penalty shall be cumulative to other penalties provided in this code.

Telecommunication Business License Tax, Fees, and Utility License

Telecommunication Business License Tax

(SMC 4.707 (1) and (3) added by Ordinance No. 6323, enacted July 21, 2014. See also SMC 4.602 Utility License Required.)

(1) All persons providing utility services in the City shall pay to the City of Springfield a utility tax in the amount of five percent of gross revenues, as herein defined, subject to limitations in other state or federal laws.

	Gross revenue	5%

(3) All utilities owned and operated by the City of Springfield, except a municipal utility as defined in ORS 757.005(1), shall pay to the City of Springfield a utility tax fixed by resolution of the Council. *(Fee set by Resolution 11-23, June 20, 2011, Resolution 1, Ordinance 4. April 1, 2013, Resolution 2013-15, November 1, 2013, Resolution 2018-30, November 5, 2018).*

City of Springfield utilities	Gross Revenue	5%

Compensation Fee for Use of Public Ways

(SMC 4.706 (1) added by Ordinance No. 6311, enacted March 3, 2014; amended by Ordinance No. 6323, enacted July 21, 2014.See also SMC 4.602 Utility License Required.) Fee set by Resolution 11-23, June 20, 2011.

All persons not parties to a franchise or public way use agreement and occupying the public ways for placement of utility facilities but not providing utility service within the City shall pay a fee, in an amount fixed by resolution of the Council for each foot or portion thereof occupied, subject to limitations in other state or federal laws.

	Per foot	$4.00

Telecommunication License Application Fee

(SMC 4.702, Ordinance No. 5891, enacted May 18, 1998; amended by Ordinance No. 6203, enacted July 16, 2007)

Any applicant for a license, including a renewal or amendment of an existing license. An applicant whose license or franchise application has been withdrawn, abandoned, or denied within 60 days of its application and review fee written request, shall be refunded the balance of its deposit under this section, less:

	New and including renewal of existing License(s)	$55.927.5%

Administration fee will be applied when imposed or collected.

Compensation for City Property

(SMC 4.710 Ordinance No. 5891, enacted May 18, 1998; amended by Ordinance No. 6203, enacted July 16, 2007) If the right is granted, by lease, license, franchise, or other manner, to use and occupy City property other than the public ways for the installation of facilities.

Attachment to City-Owned Pole	Per Year	$250 per pole Other City
Property		Fee assessed per property

Section 10: System Development Charges

The System Development Charges are annually increased by an inflationary rate on July 1 of each year.

The following fees shall be charged for the development activities of the City:

Calculating the SDC

The SDC charges for each development are calculated using the worksheet shown as Exhibit 2.

The Storm Sewer SDC is based on square feet of impervious surface area. The Sanitary Sewer SDC is based on drainage fixture units as defined by the April 2000 Oregon Amendments to the 1997 Uniform Plumbing Code. The Transportation SDC is based on average weekday trip generation rates as published in the latest edition of the Transportation Engineers (ITE) Trip Generation Manual. More detailed information on calculating the fees for each system is shown below:

Storm Drainage

The storm drainage SDC is paid by all new residential, commercial, and industrial development. The charge is based on the square footage of the impervious surface area of the development. Impervious surfaces typically consist of concrete, asphalt, and roofing. The cost per square foot of impervious surface area is $0.849. In applying the SDC, the cost per square foot is applied to the amount of impervious surface area measured at the time the building permit is issued.

FORMULA: STORM DRAINAGE SDC = IMPERVIOUS SQUARE FEET x $0.849/SQUARE FOOT

A 50% credit will be given for the portion of impervious area served by a drywell sized and constructed to City of Springfield Standard Construction Specifications. A SDC credit will also be given for peak ten-year runoff reduction based on documentation provided by the developer and approved by the City.

Sanitary Sewer-City

The charge is paid by all new commercial, industrial, and residential development. To calculate the impact of new development on the sanitary sewer system, the City uses the number of drainage fixture units (DFU) as the basis of the charge.

Residential rate increases to $291.83 per DFU.
FORMULA: Residential City sanitary sewer SDC = number of DFU x $291.83

Commercial/Industrial is $291.83 per DFU.
FORMULA: Commercial/industrial City sanitary sewer SDC = number of DFU x $291.83 Drainage

fixture unit (DFU) calculation table

Fixture type	Unit Equivalent
Bathtub	3
Drinking Fountain	1
Floor Drain, Floor Sink	3
Interceptors for Grease/Oil/Solids/etc.	3
Interceptors for Sand/Auto Wash/etc.	6
Laundry Tub	2
Clothes washer/Mop Sink	3
Clothes washer- 3 or more (each)	6
Mobile Home Park trap (1 per trailer)	12
Receptor for Refrigerator	1

Receptor for Commercial sink/dishwasher/etc.	3
Shower, Single stall	2
Shower, Gang (number of heads)	2
Sink: Commercial, Residential Kitchen	3
Sink: Commercial bar	2
Sink: Wash basin/Double lavatory	2
Sink: Single lavatory/Residential bar	1
Urinal, Stall/Wall	5
Toilet, Public installation	6
Toilet, Private installation	3

Transportation

This SDC is charged on new commercial, industrial, professional, and residential development or change of use. It helps support expansion of arterial and collector roads, traffic signals, and street lighting. The SDC is based on the trip rate of the specific type of development and the cost per trip. The cost per trip is $455.55 for all use types. A new trip factor is applied to omit short pass-by trips, diverted trips, and other linked trips. Trip rates for developments are based on the current Institute for Transportation Engineers' (ITE's) Trip Generation Manual, or the developer can submit a trip generation study outlined and approved by the City of Springfield. A partial list of trip rates is in the Transportation Fee Schedule, Exhibit 3.

FORMULA: Number of Trips X Unit X $455.55 X New Trip Factor Sanitary

Sewer (MWMC)

The Metropolitan Wastewater Management Commission (MWMC) Facility Equalization Charge is a reimbursement fee for the reserve capacity that was constructed to serve new growth. This fee is designed to reimburse the community for its equity in the treatment plant's reserve capacity. Newly developed properties, change of use, or other properties that are connecting to the wastewater treatment system for the first time will pay the equalization charge. New development receives credit for past bond payments on existing debt and for contributions to qualified offsite public improvements. See Exhibit 4, Attachments C. The Flow Estimation Units (FEU) is used for the MWMC Facility Equalization Charge.

Formula: NUMBER OF FEU x COST PER FEU + $10 ADMIN. FEE

Administrative Cost

The SDC legislation allows the City to recover its costs for complying with the required changes. A seven and a half percent (7.5%) administrative fee will be added to cover the cost of developing the SDC, establishing accounting mechanisms and administering the ongoing program.

Residential SDC Payment Deferral Program

(SMC 3.412) (4) The purchaser of a home or multifamily dwelling may elect to finance system development charges over a period of 10 years, billed in equal semiannual installments, plus interest and fees.

Interest Rate – Unbonded	Average City Earnings Rate plus 2%
Interest Rate – Bonded	Bond Rate plus 1.5%
Deferral Administrative Fee	$53.35
Installment Late Payment Fee	10% of Overdue Installment

Short-Term SDC Payment Deferral Program

(City Policy) Whenever the total SDC due for a Building Permit exceeds $10,000 the applicant may elect to enter into a short-term SDC Deferral Agreement. The Agreement is in the form of a potential lien and must be signed prior to Building Permit issuance. The SDC Deferral Agreement allows the applicant to pay a minimum of $10,000 toward the total SDC due prior to the City issuing the Building Permit. The balance of the SDC due must be paid in full prior to the City issuing a Certificate of Occupancy for the building.

Initial SDC Payment	$10,000.00 at Building Permit Issuance
Final SDC Payment	Balance of SDC Due prior to Certificate of Occupancy

SDC Credit Certificate Administration Fees

(SMC 3.417) (1) In the event a credit authorized under section 3.416(2) is greater than the amount of the charge due, the City shall upon request of the developer, issue to the developer a certificate, documenting the amount of the credit in excess of the charge.

(2) Such certificate may be redeemed by the developer and applied to future charges for that type of capital improvement, provided such redemption shall occur not later than 10 years after the date of issuance of the certificate.

(3) Any developer issued a certificate shall pay to the City, at the time of issuance, and annually thereafter until such certificate is redeemed, an administrative fee fixed by resolution of the Council. Failure to timely pay such annual fee shall not invalidate a certificate, but no certificate shall be transferred or redeemed until all annual fees shall have been paid.

(4) The certificate may be redeemed in whole or in parts. If the certificate is redeemed in part, the City shall, upon delivery of the certificate, issue a new certificate documenting the remaining credit available. Such reissued certificate shall expire 10 years after the date of the original certificate and shall be considered a new certificate for purposes of the administrative fee.

(5) Such certificate may be transferred, in whole or in part, to another person, provided, however, that no such transfer shall be effective until the holder of the certificate shall surrender the same and a new certificate or certificates issued.

Initial SDC Credit Certificate Fee	$250.00
Annual Certificate Maintenance Fee	$250.00

Exhibit 1 CITY OF SPRINGFIELD TRIP GENERATION RATES

(I.T.E. 11TH EDITION)

Code	Land Use	Rate	Unit	New Trip Factor (NTF)
90	PARK-&-RIDE W/ BUS OR LT. RAIL SERV.	3.24	PARKING SPACE	1
110	GENERAL LIGHT INDUSTRIAL	4.87	TGSF	0.95
130	INDUSTRIAL PARK	3.37	TGSF	1
140	MANUFACTURING	4.75	TGSF	0.95
150	WAREHOUSING	1.71	TGSF	0.95
151	MINI-WAREHOUSE	1.45	TGSF	0.95
170	UTILITY	12.29	TGSF	0.95
210	SINGLE-FAMILY DWELLING/ DUPLEX	9.43	DU	1
220	MULTIFAMILY HOUSING (LOW-RISE)	6.74	DU	1
221	MULTIFAMILY HOUSING (MID-RISE)	4.54	DU	1
222	MULTIFAMILY HOUSING (HIGH-RISE)	4.54	DU	1
240	MOBILE HOME PARK	7.12	DU	1
251	SENIOR ADULT HOUSING-DETACHED	4.31	DU	1
252	SENIOR ADULT HOUSING-ATTACHED	3.24	DU	1
253	CONGREGATE CARE FACILITY	2.21	DU	1
254	ASSISTED LIVING	2.60	BEDS	1
310	HOTEL	7.99	ROOM	0.85
320	MOTEL	3.35	ROOM	1
411	PUBLIC PARK	0.78	ACRE	1
430	GOLF COURSE	3.74	ACRE	1
435	MULTIPURPOSE RECREATION FACILITY	35.80	TGSF	1
437	BOWLING ALLEY	11.60	TGSF	1
440	ADULT CABARET	386.70	TGSF	1
445	MOVIE THEATER	220.00	MOVIE SCREEN	1
488	SOCCER COMPLEX	71.33	FIELD	1
490	TENNIS COURT	30.32	COURT	0.85
491	RACQUET/TENNIS CLUB	27.71	COURT	0.85
492	HEALTH/FITNESS CLUB	39.20	TGSF	0.85
495	RECREATIONAL COMMUNITY CENTER	28.82	TGSF	0.85
520	ELEMENTARY SCHOOL	2.27	STUDENT	0.85
522	MIDDLE/JUNIOR HIGH SCHOOL	2.10	STUDENT	0.85
525	HIGH SCHOOL	1.94	STUDENT	0.85
540	JUNIOR/COMM. COLLEGE	1.15	STUDENT	0.85
560	CHURCH	7.60	TGSF	1
565	DAY CARE FACILITY	4.09	PER ENROLLEE	1
590	LIBRARY	72.05	TGSF	0.5
610	HOSPITAL	10.77	TGSF	0.85
620	NURSING HOME	3.06	BED	0.95
630	CLINIC	37.60	TGSF	0.95
710	GENERAL OFFICE BUILDING	10.84	TGSF	0.9
714	CORPERATE HEADQUARTERS BLDG	7.95	TGSF	0.9
715	SINGLE TENANT OFFICE BLDG	13.07	TGSF	0.9
720	MEDICAL/DENTAL, VET. OFFICE	36.00	TGSF	0.85
730	GOVERNMENT OFFICE BUILDING	22.59	TGSF	0.9
732	US POST OFFICE	103.94	TGSF	0.75
750	OFFICE PARK	11.07	TGSF	0.9
770	BUSINESS PARK	12.44	TGSF	0.9
812	BLDG. MATERIALS & LUMBER	17.05	TGSF	0.75
813	FREE STANDING DISCOUNT SUPERSTORE	50.52	TGSF	0.71
814	VARIETY STORE	63.66	TSFGLA	0.66
815	FREE STANDING DISCOUNT STORE	53.87	TGSF	0.77
816	HARDWARE/PAINT STORE	8.07	TGSF	0.74
817	NURSERY (GARDEN CENTER)	68.10	TGSF	0.75

818	NURSERY (WHOLESALE)	39.00	TGSF	0.75
820	SHOPPING CENTER >150TGSF	37.01	TGFGLA	0.65
821	SHOPPING PLAZA (40 - 150 TGSF)	67.52	TSFGLA	0.45
822	STRIP RETAIL PLAZA	54.45	TSFGLA	0.35
823	FACTORY OUTLET CENTER	26.59	TSFGLA	0.65
840	AUTO SALES	27.84	TGSF	0.85
843	AUTO PARTS SALES	54.57	TGSF	0.9
848	TIRE STORE	27.69	TGSF	0.72
850	SUPERMARKET	93.84	TGSF	0.64
851	CONVENIENCE STORE	762.28	TGSF	0.49
876	APPAREL STORE	66.40	TGSF	0.55
880	PHARMACY W/O DRIVE-THRU	90.08	TGSF	0.47
881	PHARMACY W/ DRIVE-THRU	108.40	TGSF	0.51
882	MARIJUANA DISPENSARY	211.12	TGSF	0.51
890	FURNITURE STORE	6.30	TGSF	0.47
895	BEVERAGE CONTAINER RECYCLING DEPOT	9.78	TGSF	0.5
897	MEDICAL EQUIPMENT STORE	6.00	TGSF	0.9
911	WALK-IN BANK	121.30	TGSF	0.75
912	DRIVE-IN BANK	100.35	TGSF	0.65
926	FOOD CART POD	61.60	PER CART	0.55
931	FINE DINING RESTAURANT	83.84	TGSF	0.56
932	HIGH TURNOVER (SITDOWN) REST	107.20	TGSF	0.57
933	FAST FOOD RESTAURANT- no drivethru	450.49	TGSF	0.5
934	FAST FOOD Rest. (or coffee cart)- with drivethru	467.48	TGSF	0.5
935	FAST FOOD with drivethru-no indoor seating	430.00	TGSF	0.4
941	QUICK LUBE VEHICLE SHOP	40.00	SVC POSIT	0.85
942	AUTOMOBILE CARE CENTER	31.10	TGSF	0.9
944	GASOLINE/SERVICE STATION	172.01	VFP	0.58
945	GAS STATION WITH CONVENIENCE STORE	265.12	VFP	0.44
947	SELF SERVICE CAR WASH	108.00	STALL	0.65
975	DRINKING PLACE	113.60	TGSF	0.5

Exhibit 2 page 1

Metropolitan Wastewater Management Commission Regional Wastewater SDC Fee Schedule - Effective July 1, 2025									July 1, 2025
Springfield Traffic/Waste water Code	Type of Establishment	Flow Estimation Unit (FEU)	Base Flow Impact (gal/FEU/day)	Strength	Reimburse-ment Cost per FEU	Improvement Cost per FEU	Compliance Cost per FEU	Improvement Credit for Rate Support	**Total Cost per FEU**
30	TRUCK TERMINAL	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
151	MINI WAREHOUSE	TGSF	30	Low	$28.91	$350.13	$3.91	$41.81	$341.14
170	UTILITIES	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
200	OTHER RESIDENTIAL (SFD W/OTHER USES)	DU	175	Low	$168.65	$2,042.45	$22.81	$243.90	$1,990.00
220	OTHER RESIDENTIAL - MULTI FAMILY	DU	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
200	OTHER RESIDENTIAL - RESIDENTIAL HOTEL/MOTEL	TGSF	200	Low	$192.74	$2,334.22	$26.06	$278.74	$2,274.29
240	OTHER RESIDENTIAL - MOBILE HOME PARK	DU	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
220	OTHER RESIDENTIAL - SMALL HOME < = 800 SQ FT	DU	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
210	SFD / DUPLEX	DU	175	Low	$168.65	$2,042.45	$22.81	$243.90	$1,990.00
320/310	MOTEL / HOTEL	TGSF	200	Medium	$319.85	$3,219.45	$36.51	$372.76	$3,203.05
411	PUBLIC PARK	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
435	MULTIPURPOSE RECREATION FACILITY (Indoor)	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
444	THEATER	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
488	OUTDOOR ATHLETIC COMPLEX	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
490	TENNIS COURT	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
491	RACQUET CLUB	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
492	HEALTH CLUB	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
437	BOWLING ALLEY	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
495	RECREATIONAL CENTER	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
500	INDUSTRIAL PROCESS LOW STRENGTH	TGALEF	1000	Low	$963.72	$11,671.12	$130.32	$1,393.71	$11,371.46
500	INDUSTRIAL PROCESS MEDIUM STRENGTH	TGALEF	1000	Medium	$1,599.26	$16,097.27	$182.53	$1,863.79	$16,015.27
500	INDUSTRIAL PROCESS HIGH STRENGTH	TGALEF	1000	High	$2,446.64	$21,998.81	$252.15	$2,490.56	$22,207.03
500	INDUSTRIAL PROCESS VERY HIGH STRENGTH	TGALEF	1000	Very High	$3,294.02	$27,900.34	$321.76	$3,117.34	$28,398.78
500	INDUSTRIAL PROCESS SUPER HIGH STRENGTH	TGALEF	1000	**Super High**	$4,141.40	$33,801.88	$391.37	$3,744.12	$34,590.54
520	ELEMENTARY SCHOOL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
522	MIDDLE SCHOOL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
530	HIGH SCHOOL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
540	COMMUNITY COLLEGE	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
550	UNIVERSITY	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
560	CHURCH	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
565	DAY CARE CENTER	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
590	LIBRARY	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
591	FRATERNAL ORGANIZATION	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
945	SERVICE STATION / MARKET	TGSF	180	Medium	$287.87	$2,897.51	$32.86	$335.48	$2,882.75
610	HOSPITAL	TGSF	150	Medium	$239.89	$2,414.59	$27.38	$279.57	$2,402.29
620	NURSING HOME	TGSF	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
630	CLINIC, MEDICAL OFFICE	TGSF	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
934	FAST FOOD RESTAURANT	TGSF	**500**	**Very High**	$1,647.01	$13,950.17	$160.88	$1,558.67	$14,199.39
720	VETERINARIAN SERVICES	TGSF	200	Low	$192.74	$2,334.22	$26.06	$278.74	$2,274.29
750	OFFICE PARK	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
770	BUSINESS PARK	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
730	GOVERNMENT BUILDING	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
732	US POST OFFICE	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
876	RETAIL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
931	QUALITY RESTAURANT	TGSF	**500**	**Very High**	$1,647.01	$13,950.17	$160.88	$1,558.67	$14,199.39
932	HIGH TURNOVER RESTAURANT	TGSF	**500**	**Very High**	$1,647.01	$13,950.17	$160.88	$1,558.67	$14,199.39
937	**EATING PLACE WITH MINIMAL FOOD PREPARATION*** **	**TGSF**	**300**	**Low**	**$289.12**	**$3,501.33**	**$39.10**	**$418.11**	**$3,411.44**
835	**DRINKING PLACE WITH MINIMAL FOOD PREPARATION****	**TGSF**	**340**	**Low**	**$327.67**	**$3,968.18**	**$44.31**	**$473.86**	**$3,866.30**
932	**DRINKING PLACE WITH RESTAURANT LIKE FOOD PREPARATION**	**TGSF**	**500**	**Very High**	**$1,647.01**	**$13,950.17**	**$160.88**	**$1,558.67**	**$14,199.39**
925	DRINKING PLACE	TGSF	**340**	**Low**	$327.67	$3,968.18	$44.31	$473.86	$3,866.30
840	AUTO CARE	TGSF	40	Medium	$63.97	$643.89	$7.30	$74.55	$640.61
841	NEW CAR SALES	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
947	CAR WASH	TGSF	500	Low	$481.86	$5,835.56	$65.16	$696.85	$5,685.73
848	TIRE STORE	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
850	SUPERMARKET	TGSF	180	High	$440.40	$3,959.79	$45.39	$448.30	$3,997.26
851	CONVENIENCE MARKET	TGSF	180	Low	$173.47	$2,100.80	$23.46	$250.87	$2,046.86
854	DISCOUNT MARKET	TGSF	30	Low	$28.91	$350.13	$3.91	$41.81	$341.14
890	FURNITURE STORE	TGSF	30	Low	$28.91	$350.13	$3.91	$41.81	$341.14
895	VIDEO ARCADE	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
911	FINANCIAL INSTITUTION	TGSF	110	Low	$106.01	$1,283.82	$14.34	$153.31	$1,250.86

Exhibit 2 page 2

Metropolitan Wastewater Management Commission
Regional Wastewater SDC Fee Schedule - Effective July 1, 2025

July 1, 2025

Springfield Traffic/Waste water Code	Type of Establishment	Flow Estimation Unit (FEU)	Base Flow Impact (gal/FEU/day)	Strength	Reimburse-ment Cost per FEU	Improvement Cost per FEU	Compliance Cost per FEU	Improvement Credit for Rate Support	**Total Cost per FEU**
251	ELDERLY HOUSING - DETACHED	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
252	ELDERLY HOUSING - ATTACHED	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
253	CONGREGATE ELDERLY CARE FACILITY	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
120	HEAVY INDUSTRY/INDUSTRIAL**	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
120	HEAVY INDUSTRY/INDUSTRIAL**	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
120	HEAVY INDUSTRY/INDUSTRIAL**	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
120	HEAVY INDUSTRY/INDUSTRIAL**	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
120	HEAVY INDUSTRY/INDUSTRIAL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
710	GENERAL OFFICE BLDG	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
860	WHOLESALE TRADE	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
870	CLOTHING / DRYGOODS / HOUSEWARES	TGSF	30	Low	$28.91	$350.13	$3.91	$41.81	$341.14
820	LAUNDRY	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
900	OTHER SERVICES	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
110	CONSTRUCTION TRADE	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
440	OTHER EDUCATIONAL/CULTURAL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
450	OTHER ENTERTAINMENT	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
820	SHOPPING CENTER	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15

ABBREVIATIONS

TGSF - THOUSAND GROSS SQUARE FEET
TSFGLA - THOUSAND SQUARE FEET GROSS LEASABLE AREA
DU - DWELLING UNIT
TGALEF - THOUSAND GALLONS ESTIMATED FLOW
VFP - VEHICLE FUELING POSITIONS

NOTES

* Calculated as average flow X 8.345 X strength
** Process flow is in addition to other flow
*** Minimal food preparation - food is assembled from prepackaged food proc
**** Includes coffee houses and juice bars where appropriate

Section 11: Signs Permit Fees

FY25 Fees, Proposed FY26 Fees and Redlined changes presented in the table at the end of Section 11.

Administrative Fee:

(Resolution 2024-38) All applications/permits/fees will be assessed a 7.5% administrative fee.

The following fees shall be charged for the Building and Safety activities of the City.

Sign Code Plan Review

(SMC 8.218(1))

Permit Applications. Two complete sets of plans, engineering calculations, diagrams and other data shall be submitted with each application for a permit. The building official may require plans, computations and specifications to be prepared and designed by an engineer or architect.

(a) A scaled plot plan with building dimensions, setback and location of proposed signs shall be submitted with the sign permit application. A photograph of each facade of the building shall be submitted.
(b) A scaled elevation drawing shall be submitted in addition to the above requirements if a wall mounted sign will be erected.
(c) A description of materials, anchors, footings and attachment systems shall be provided.
(d) For all freestanding, pole or projecting signs over 20 feet in height, plans shall be submitted, drawn by a registered engineer.
(e) Each application shall include photographs of existing signage on the property associated with the business.
(f) If the application is for a billboard, the application must include an approved permit from the state of Oregon under the Oregon Motorists Information Act of 1971 (ORS 377.700 et seq.) prior to the erection of the billboard.

Sign Permit Fees

(SMC 8.218(2)) (2)

Permit-Fees. Sign permit fees for permanent and temporary signs, excluding electrical, shall be set by resolution of the Council. Only one face of a double-faced sign will be used for calculation purposes. Each sign shall be considered separately when calculating plan review and sign permit charges.

Temporary Sign Permit Fee

(SMC 8.218 (3))

Temporary Sign Permit Fees. Four permits for each approved development area shall be permitted per calendar year. The fee for each permit shall be set by resolution by the Council. No temporary sign(s) shall be larger than 60 square feet and be erected for a maximum of 30 consecutive days per each permit. The temporary sign(s) shall be located completely on private property and shall be in compliance with the required setbacks as identified in Springfield Municipal Code. A security deposit is required when this permit is issued. If the applicant fails to remove the temporary sign(s) by the date specified on the permit, the deposit shall be forfeited, and the City may remove the temporary sign(s). If any temporary signs are erected without first obtaining a permit, the permit fee shall be doubled. Temporary signs erected by or for the City for City-sponsored events, authorized by the City, or for the park district, utility company, or hospital for community events are exempt.

Sign Code Modification Fee

(SMC 8.238(2))

A modification is defined as a request for a sign that complies with the provisions of this sign code in all respects except size or height and the proposed request is not more than 15 percent greater than
otherwise allowed. If the applicant chooses to apply for a modification to the sign code, they may apply through the development services department for a cost set by resolution of the council. This modification request will be reviewed, and a decision reached by the Development and Public Works Director within 30 days of the application, providing the application is complete.
The following criteria must be met in order for a modification to be approved:

(a) Locational and/or dimensional problems have been identified; and
(b) The proposed adjustment will not cause any of the following adverse effects on neighboring properties:
    (i) Creates a vision clearance hazard for pedestrians, motor vehicles or bicyclists; or
    (ii) Creates a hazard for fire prevention or fire suppression; or
    (iii) Public safety is compromised; and
(c) The hardship is not self-imposed.

Sign Code Appeal Fee (Building Board of Appeals)
(SMC 8.238(5)) An applicant who is denied a modification request may appeal the decision of the Development and Public Works Department to the Building Board of Appeals for a cost set by resolution of the Council. The request will be reviewed by the Board and a decision reached within 30 days of the application date.

Sign Code Appeal Fee (City Council Appeal)
(SMC 8.238(6)) An applicant may appeal the decision of the Board of Appeals regarding an appeal of a modification or a variance to the City Council for a cost set by resolution of the Council. The City Council's decision is final except that or a writ of review to Circuit Court is available to appeal the City Council's decision pursuant to Oregon law. [Section 8.238 amended by Ordinance No. 6008, enacted March 18, 2002.]

Sign Code Variance Fee
(SMC 2.568(5)) Hear appeals from the sign code as provided in Chapter 8, Section 8.238 of the Springfield Municipal Code.

Sign Permit Fee table			
Two complete sets of plans, engineering calculations, diagrams and other data shall be submitted with each application for a permit. The building official may require plans, computations and specifications to be prepared and designed by an engineer or architect. (a)A scaled plot plan with building dimensions, setback and location of proposed signs shall be submitted with the sign permit application. A photograph of each facade of the building shall be submitted. (b)A scaled elevation drawing shall be submitted in addition to the above requirements if a wall mounted sign will be erected. (c)A description of materials, anchors, footings and attachment systems shall be provided. (d)For all freestanding, pole or projecting signs over 20 feet in height, plans shall be submitted, drawn by a registered engineer. (e)Each application shall include photographs of existing signage on the property associated with the business. (f)If the application is for a billboard, the application must include an approved permit from the state of Oregon under the Oregon Motorists Information Act of 1971 (ORS 377.700 et seq.) prior to the erection of the billboard.			
Valuation	**Fee FY2025**	**Proposed Fee FY2026**	Change
Sign Code Plan review	$52.00	$54.00	$2.00
Sign Permit Fees - 0-35 square feet	$98.00	$103.00	$5.00
Sign Permit Fees - 36-to 60 square feet	$135.00	$142.00	$7.00
Sign Permit Fees - 61 to 100 square feet	$196.00	$206.00	$10.00
Sign Permit Fees - 101 to 150 square feet	$207.00	$218.00	$11.00
Sign Permit Fees - 151 to 200 square feet	$244.00	$257.00	$13.00
Sign Permit Fees - 201 to 300 square feet	$306.00	$322.00	$16.00
Sign Permit Fees - 301 to 400 square feet	$368.00	$388.00	$20.00
Temporary Sign Permit Fee			
Four permits for each approved development area shall be permitted per calendar year. The fee for each permit shall be set by resolution by the Council. No temporary sign(s) shall be larger than 60 square feet and be erected for a maximum of 30 consecutive days per each permit. The temporary sign(s) shall be located completely on private property and shall be in compliance with the required setbacks as identified in Springfield Municipal Code. A security deposit is required when this permit is issued. If the applicant fails to remove the temporary sign(s) by the date specified on the permit, the deposit shall be forfeited, and the City may remove the temporary sign(s). If any temporary signs are erected without first obtaining a permit, the permit fee shall be doubled. Temporary signs erected by or for the City for City-sponsored events, authorized by the City, or for the park district, utility company, or hospital for community events are exempt. (SMC 8.218 (3))			
Temporary Sign Permit Fee - Per Permit	$122.00	$128.00	$6.00
Plus security deposit	$122.00	$128.00	$6.00
Sign Code Modification Fee			
A modification is defined as a request for a sign that complies with the provisions of this sign code in all respects except size or height and the proposed request is not more than 15 percent greater than otherwise allowed. If the applicant chooses to apply for a modification to the sign code, they may apply through the development services department for a cost set by resolution of the council. This modification request will be reviewed, and a decision reached by the Development and Public Works Director within 30 days of the application, providing the application is complete. The following criteria must be met in order for a modification to be approved: (a)Locational and/or dimensional problems have been identified; and (b)The proposed adjustment will not cause any of the following adverse effects on neighboring properties: (i)Creates a vision clearance hazard for pedestrians, motor vehicles or bicyclists; or (ii)Creates a hazard for fire prevention or fire suppression; or (iii)Public safety is compromised; and (c)The hardship is not self-imposed.			
Sign Code Modification Fee - Per application	$244.00	$257.00	$13.00
Sign Code Appeal Fee (Building Board of Appeals)			
(SMC 8.238(5)) An applicant who is denied a modification request may appeal the decision of the Development and Public Works Department to the Building Board of Appeals for a cost set by resolution of the Council. The request will be reviewed by the Board and a decision reached within 30 days of the application date.			
Sign Code Appeal Fee - per application	$184.00	$194.00	$10.00
Sign Code Appeal Fee (City Council Appeal)			
(SMC 8.238(6)) An applicant may appeal the decision of the Board of Appeals regarding an appeal of a modification or a variance to the City Council for a cost set by resolution of the Council. The City Council's decision is final except that or a writ of review to Circuit Court is available to appeal the City Council's decision pursuant to Oregon law. [Section 8.238 amended by Ordinance No. 6008, enacted March 18, 2002.]			
Sign Code Appeal Fee - per application	$122.00	$128.00	$6.00
Sign Code Variance Fee			
(SMC 2.568(5)) Hear appeals from the sign code as provided in Chapter 8, Section 8.238 of the Springfield Municipal Code.			
Sign Code variance Fee - per application	$368.00	$388.00	$20.00

CITY OF SPRINGFIELD, OREGON
RESOLUTION NO. _____

A RESOLUTION ADOPTING THE MASTER FEES AND CHARGES SCHEDULE FOR FEES, CHARGES, RATES, PERMITS AND LICENSES AS ESTABLISHED BY THE SPRINGFIELD MUNICIPAL CODE, FIRE CODE, AND BUILDING CODE

WHEREAS, the City is authorized pursuant to Section 4 of the 2001 Springfield Charter and Oregon Revised Statutes to establish fees and charges based on costs for specific services rendered;

WHEREAS, the proposed Master Fees and Charges Schedule implements direction provided by the Common Council at the May 5, 2025 meeting applying a 5.5% escalator to fees driven by staffing costs and 2.4% to fees driven by inflation;

WHEREAS, the City Council provided direction on the amount of fees and penalties to implement Administrative Civil Penalties at the April 7, 2025 meeting as follows: General Code Enforcement Fees were added as follows: Administrative Civil Penalties (ACP) at $50, $100, or $250 per violation based on violation severity; Appeal to Hearings Official at $250; Derelict Property Registration at $150 if paid within 30 days of notice, with an additional $100 late fee assessed quarterly thereafter;

WHEREAS, a summary of proposed changes, deletions or additions to the Master Fees and Charges Schedule, outside of Council direction provided above, is as follows:

SECTION 1 GENERAL: Corrects typographic errors and formatting; replaces 5% technology fee with 7.5% administrative fee (applied throughout); Removes delinquent license fee of 10%;

SECTION 2 FIRE & LIFE SAFETY: Ambulance & Emergency Services User Fees: Sit-Up Patients mileage rate increased to $26.91 to correspond with existing Emergency and Non-Emergency Transport Rates;

SECTION 3 LIBRARY: No increases applied;

SECTION 5 POLICE: Animal license fees increased by 3.5% percent for FY25 inflation in addition to 2.4% for FY26;

SECTION 6 BUILDING SAFETY: Removes 10% administrative fee for sign permits;

SECTION 7 ENGINEERING: Corrects typographic errors and formatting; Adopts new City Surveyor fees including plat checking fees, records research fee, floodplain administrator fee, and right of way fees;

SECTION 8 PLANNING: Corrects typographic errors; Changes Actual Cost of Service (ACS) fee deposit amounts based on further data collection; Adds Middle Housing Land Division Appeal Deposit as required by ORS 197.375; and

SECTION 10 System Development Chages: Increases charges by 1.6% based on Engineering News Record construction cost index; and

WHEREAS, the opportunity for public comment at a public hearing has been provided prior to the adoption of this Resolution,

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

Section 1: The following fees and charges in the Springfield Master Fees and Charges Schedule attached hereto as Exhibit A are hereby adopted:

(a) Section 1 – General Fees
(b) Section 2 – Fire & Life Safety
(c) Section 3 – Library
(d) Section 4 – Municipal Court
(e) Section 5 – Police
(f) Section 6 – Building and Safety Code
(g) Section 7 – Engineering
(h) Section 8 – Planning Services
(i) Section 9 – Utilities
(j) Section 10 – System Development Charges
(k) Section 11 - Signs

Section 2: The fees and charges for stormwater, local wastewater and regional wastewater, adopted by Resolution 2025-10 on May 5, 2025, will remain in full force and effect.

Section 3: Future Resolutions of the Common Council may be adopted to amend, add, or delete any rate, permit fee, license fee, or other fee or charge.

Section 4: If any particular rate, permit fee, license fee, and other fee or charge is held invalid by operation of law or any court of competent jurisdiction or the enforcement of any fee restrained by such court pending the final determination as to its validity, the remainder of the rates, permit fees, license fees, fees, and charges specified in the Springfield Master Fees and Charges Schedule attached as Exhibit A shall not be affected thereby and shall remain in full force and effect.

Section 5: This Resolution will take effect on July 1, 2025.

ADOPTED by the Common Council of the City of Springfield this ___ day of _____, ____, by a vote of _____for and ____ against.

ATTEST:

_____

City Recorder

MASTER FEES & CHARGES SCHEDULE

Effective July 1, 2025

CITY OF SPRINGFIELD, OR

Table of Contents

Section 1: General....3
Section 2: Fire & Life Safety....10
Section 3: Library Services....23
Section 4: Municipal Court....24
Section 5: Police....27
Section 6: Building Safety Fees....29
Section 7: Engineering....42
Section 8: Planning & Land Use....49
Section 9: Utilities....53
Section 10: System Development Charges....62
Section 11: Signs....69

Section 1: General

The Oregon Revised Statutes *(ORS 192.324 (4))* authorize the public body to establish fees reasonably calculated to reimburse it for its actual costs in making public records available, including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request.

The following fees shall be charged for the general activities of the City:

Business License

(SMC 7.000) Only specific businesses are required to obtain a business license (see below). All business license applications shall be made to the City Manager. If a proposed business requires a business license, the application and approval of the license shall occur prior to operation of any business requiring a business license. Each licensee shall meet the standards as described in sections 7.000 to 7.006.
See SMC 7.000 for conditions of a license

Administrative Fee

(CR 2024-38) All applications/permits/fees will be assessed a 7.5% administrative fee.

Alarm License

(SMC 7.012, 7.024) No person shall establish, maintain, or operate an alarm system, alarm business or alarm agent within the City unless a license for that use is obtained from the City. Every alarm system, alarm business or alarm agent, whether for hire or not, shall be subject to the provisions of this chapter. Fire alarms are exempt from licensing requirements.

Antique/Secondhand Dealer License

(SMC 7.100, 7.102) No person shall establish, maintain, or operate a used merchandise dealer business within the City unless a license for that use is obtained from the City. Every place or building where a used merchandise dealer carries on, shall be deemed a used merchandise dealer subject to the provisions of sections 7.100 to 7.112.

Auctioneer License

(SMC 7.122, 7.126) No person shall establish, maintain, or operate as an auctioneer within the City unless a license for that use is obtained from the City. Every place or building where an auctioneer is engaged in auctioneering, whether for hire or not, shall be deemed an auctioneer subject to sections 7.120 to 7.126.

Auto-Wrecker License

(SMC 7.132, 7.134) No person shall establish, maintain, or operate an auto wrecking business within the City unless a license for that use is obtained from the City. Every place or building where auto wrecking is carried on, whether for hire or not, shall be deemed an auto wrecker subject to the provisions of sections
7.130 to 7.134.

Carnival/Circus License

(SMC 7.140, 7.146) No person shall establish, maintain, or operate a carnival or circus within the City unless a license for that use is obtained from the City. Every place or building where a carnival or circus is offered, whether for hire or not, shall be deemed a carnival or circus subject to the provisions of sections
7.140 to 7.146.

Christmas Tree Sales Lot/Firework Sales Lot

(SMC 7.152, 7.156) No person shall establish, maintain, or operate a fireworks sales lot or a Christmas tree sales lot within the City unless a license for that use is obtained from the City. Every fireworks sales lot and Christmas tree sales lot, whether for hire or not, shall be deemed a fireworks sales lot or Christmas tree sales lot subject to the provisions of sections 7.150 to 7.156.

Dance Hall License

(SMC 7.162, 7.168) No person shall establish, maintain, or operate a dance hall within the City unless a license for that use is obtained from the City. Every place or building where a dance hall is carried on, whether for hire or not, shall be deemed a dance hall subject to the provisions of sections 7.160 to 7.168.

Detective Agency License

(SMC 7.172, 7.180) No person shall establish, maintain, or operate as a detective within the City unless a license for that use is obtained from the City. Every private detective, whether for hire or not, is considered a private detective subject to the provisions of sections 7.170 to 7.180.

Door-to-Door Solicitor License

(SMC 7.202, 7.216) No person shall establish, maintain, or operate as a door-to-door solicitor within the City unless a license for that use is obtained from the City. Every door-to-door solicitor, whether for hire or not, shall be deemed a door-to-door solicitor subject to the provisions of sections 7.200 to 7.216.

Electrical Products License

(SMC 7.222, 7.226) No person shall offer for sale electrical products within the City unless a license for that use is obtained from the City. Every place or building where electrical products are for sale shall be subject to the provisions of sections 7.220 to 7.226.

First-Aid Operator License

(SMC 7.242, 7.258) No person shall establish, maintain, or operate as a first-aid vehicle business within the City unless a license for that use is obtained from the City. Every first-aid vehicle business, whether for hire or not, is considered a first-aid vehicle business subject to the provisions of sections 7.240 to 7.258.

Garage Sales License

(SMC 7.262, 7.268) No person shall establish, maintain, or operate a garage sale within the City unless a license for that use is obtained from the City. Every place or building where a garage sale is held shall be considered a garage sale subject to the provisions of sections 7.260 to 7.268.

Liquor License

(SMC 7.300, 7.304) The Oregon Liquor Control Commission requires every applicant for a license to sell spirits, wines, beers, and other alcoholic liquors to obtain a recommendation in writing from the City Council.

Manufactured Dwelling Park License

(SMC 7.312, 7.314) No person shall establish, maintain, or operate a manufactured dwelling park within the City unless a license for that use is obtained from the City. Every place or building where a manufactured dwelling park is offered, whether for hire or not, shall be considered a manufactured dwelling park subject to the provisions of sections 7.310 to 7.314.

Medical Marijuana Dispensaries

(SMC 7.602) No person shall establish, maintain, or operate a dispensary within the City unless a license for that use is obtained from the City. Every place or building where a dispensary is carried on, whether for profit or not, shall be deemed a dispensary subject to the provisions of sections 7.600 to 7.603.

Open Air Dining License
(SMC 7.914) Within mixed-use commercial or mixed-use residential, the City Manager, or the manager's designed, may issue a license for Open Air Dining allowing for the service of food and beverages on private property within a designated operating area abutting an existing eating establishment.

Pool/Billiard Room License
(SMC 7.322, 7.326) No person shall establish, maintain, or operate pool rooms and billiard rooms within the City unless a license for that use obtained from the City. Every place or building where pool rooms and billiard rooms are offered, whether for hire or not, shall be deemed a pool room or billiard room subject to the provisions of sections 7.320 to 7.326.

Public Passenger License (Issued by City of Eugene)
(SMC 7.332) No person or business may operate a public passenger vehicle company without a public passenger vehicle company license; however, an unlicensed public passenger vehicle operating outside the jurisdictional limits of Eugene and Springfield may deliver a fare from outside those limits to a location within the limits, if the vehicle waits for the person and retrieves the person for the return trip back outside the jurisdictional limits. No unlicensed public passenger vehicle company may solicit or accept any passenger within the City limits except as provided in this subsection.

Recreational Marijuana Dispensaries
(SMC 7.602) No person shall establish, maintain, or operate a dispensary within the City unless a license for that use is obtained from the City. Every place or building where a dispensary is carried on, whether for profit or not, shall be deemed a dispensary subject to the provisions of sections 7.600 to 7.603.

Rentals License
(SMC 7.342, 7.344) No person shall establish, maintain, or operate a rental property within the City unless a license for that use is obtained. Every place or building where rentals are offered, whether for hire or not, shall be deemed a rental property subject to the provisions of sections 7.340 to 7.346.

Shooting Area License
(SMC 7.352, 7.358) An applicant for a shooting area business license shall apply to the Development and Public Works Department prior to opening a shooting area facility. See sections 7.350 to 7.358 for conditions of operation.

Social Games
(SMC 5.254)

(1) Social Games Prohibited/Exception. "Social games," as defined in ORS 167.117 are prohibited within the corporate limits of the City of Springfield, except:

a) Social games between players in private homes or social games conducted by charitable, fraternal, religious, or non-profit organizations where no house player, house bank or house odds exist and there is no house income; and

b) Pursuant to SMC section 5.258, The Springfield Social Gaming Code/Texas Hold'em Poker Card Tournament.

(2) "Non-Profit Organization" Defined. For the purpose of this section, "non-profit organization" means any person organized and existing for charitable, benevolent, eleemosynary, humane, philanthropic, educational, civic or other non-profit purposes. The fact that an organization does qualify for charitable deduction for tax purposes or that organization is otherwise exempted from payment of federal income taxes pursuant to the Internal Revenue Code of 1954, as amended, constitutes prima facie evidence that the organization is a non-profit organization.

(3) "House" Defined. Includes owner of business, private club, or place of public accommodation, and owner's spouse, children of owner or spouse, owner's brothers, sisters, or parents, or a business in which one of the foregoing named individual is associated. A license for the house is required by section 5.258(3) of this code.

(4) "Tournament Organizer" Defined. A person other than the house who organizes the tournament, including but not limited to provision of poker chips and playing cards. A license for the tournament organizer is required by section 5.258(3) of this code.(5) The offenses specified in subsections (1), (2), (3) and (4) are punishable as violations and may include a fine not exceeding $720.00 pursuant to SMC section 1.205.

Sound Truck/Car License

(SMC 7.362, 7.364) No person shall establish, maintain, or operate a sound truck or car within the City unless a license for that use is obtained from the City. Every vehicle used as a sound truck or car, whether for hire or not, is considered a sound truck or car subject to the provisions of sections 7.360 to 7.364.

Special Event License

(SMC 7.402, 7.404)

(1) No person shall establish, maintain, or operate a special event within the City unless a license for that use is obtained from the City. Every place or building where a special event is held, whether for hire or not, is considered a special event subject to the provisions of sections 7.400 to 7.422.

(2) If the special event is to include a parade, as that term is defined in section 6.505, then a parade permit shall also be obtained from the Springfield Police Department. The City may require other licenses or permits if the special event will include other activities requiring permits or licenses under the applicable sections of the Springfield code. The need for other permits shall be determined by the City during the departmental review process under section 7.406.

(3) The granting of a special event license shall not relieve any person of the responsibility to satisfy all code requirements respecting the manner in which the special event is conducted.

Transient Merchant License

(SMC 7.472, 7.476) No person shall establish, maintain, or operate as a transient merchant within the City unless a license for that use is obtained from the City. Every transient merchant, whether for hire or not, is considered a transient merchant subject to the provisions of sections 7.470 to 7.476.

Transient Merchant Food Cart License

(SMC 7.474, 7.810) Transient merchants operating food carts, also known as "mobile units", as defined by ORS 624.310(8), may be allowed only on property that is zoned CC – Community Commercial, MRC – Major Retail Commercial, MUC – Mixed Used Commercial, MUE - Mixed Use Employment, HI - Heavy Industrial, LMI - Light/Medium Industrial, CI – Campus Industrial and PLO – Public Land and Open Space.

Vending on City Streets

(SMC 7.802, 7.808) No person shall establish, maintain, or operate as a vendor within the City unless a license for that use is obtained from the City. Every person operating as a vendor shall be deemed a vendor on City streets subject to the provisions of sections 7.800 to 7.808.

GIS Rates (Standard)

(Intergovernmental Agreement with Lane Council of Governments per ORS 190.050 providing authorization to impose and collect reasonable fees based on market prices or competitive bids for geographic data that have commercial value and are an entire formula, pattern, compilation, program, device, method, technique, process, database, or system developed with a significant expenditure of public funds.)

GIS Analysis

A 7.5% Administrative Fee (surcharge) will be applied when imposed or collected.

City Hall Meeting Room Rates (Standard)

The City of Springfield City Hall public meeting rooms (City Hall Lobby, Library Meeting Room, Jesse Maine Room and Meeting Room 3) are available for the community to use. However, to ensure availability of the rooms for City business, room usage shall be prioritized as follows:

1. City Council meeting or functions
2. Other City departments, including City Council advisory committees
3. Other public agencies
4. Other community organizations and groups
5. Special events

All meetings conducted in the meeting rooms must be open to the public. Priority categories 1, 2 and 3 may be subject to the requirements of the Oregon Public Meeting Law, ORS 192.610 - 192.690 and may bump lower category events. All priority categories are available without regard to any distinction, discrimination, or restriction on account of race, color, religion, sex, sexual orientation, age, marital status, disability, or national origin. No fees, dues or donations may be charged or solicited for any program or meeting held at City Hall. Rooms may be scheduled by the public if not in use for one of these other priority functions.

Springfield's Administrative Regulation #2 - City Hall Building Policy requires: "A fee for City Hall security shall be charged for the time a meeting or event extends beyond normally scheduled business hours (prior approval is required)." This fee covers staffing expenses related to keeping the building open and secure outside of normal operating hours.

Downtown Parking Program

(Resolution 2015-13)

Public Records Fees

*(ORS 192.324(4))*Oregon Revised Statutes authorizes the public body to establish fees reasonably calculated to reimburse it for its actual costs in making public records available, including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request.

Photocopy Charge Citywide

(Noted exceptions are Development and Public Works, Fire and Life Safety, Library, Police reports.)

Code Compliance Fines and Fees

(*SMC 5.632*) Administrative Civil Penalties (ACP) allows code enforcement officers to work with property owners on a case-by-case basis and provide a much quicker time for complaint resolution. ACP's provide code enforcement officers the tools to focus on education while utilizing a per-se enforcement mechanism to levy small fines if timely corrections aren't made to a property.

(*SMC 5.003*) Dangerous, Abandoned, or Derelict Structures Fees: Codifies certain standards for structures and buildings that are in a derelict, dangerous or abandoned condition. Identifies exemptions, registration, process, and abatement.

Category	Description	FY2026	Unit
Business License	Expedited Application Review	50%	Applied to application fee upon request
	Alarm System - Initial Fee	$79.00	Per license
	Alarm system - Renewal Fee	$ 28.00	Per license
	Alarm Agent	$ 52.00	Per two-year cycle
	Alarm Business	$ 126.00	Per Year
	Antique/Secondhand Dealer License	$ 207.00	Per Year
	Auctioneer Annual License	$ 237.00	Per Year
	Auctioneer Daily License	$ 93.00	Per Day
	Auto-Wrecker License	$ 93.00	Per Year
	Carnival/Circus License	$ 490.00	Per Day
	Christmas Tree Sales Lot/Firework Sales Lot	$ 65.00	Per Year
	Dance Hall License - Initial Fee	$ 237.00	Per license
	Dance Hall License - Renewal Fee	$ 121.00	Per license
	Detective Agency License - 3 or more employees	$ 472.00	Per Year
	Detective Agency License - less than 3 employees	$ 333.00	Per Year
	Door-to-Door Solicitor License	$ 69.00	Per Year
	Electrical Products License	$ 50.00	Per Year
	First-Aid Operator License	$ 314.00	Per Year
	First-Aid Operator License	$ 79.00	Per vehicle
	Garage Sale License	$ -	No Charge
	Liquor License - Initial Fee	$ 100.00	Per license
	Liquor License - Renewal Fee	$ 75.00	Per license
	Liquor License - Change Fee	$ 35.00	Per license
	Special Liquor	$ 25.00	Per Day
	Manufactured Dwelling Park License - Up to 25 spaces	$ 42.00	Per Year
	Manufactured Dwelling Park License - 25-50 spaces	$ 79.00	Per Year
	Manufactured Dwelling Park License - 51-75 spaces	$ 114.00	Per Year
	Manufactured Dwelling Park License - 76-100 spaces	$ 147.00	Per Year
	Manufactured Dwelling Park License - Over 100 spaces	$ 3.00	Per Year/ Per Space
	Medical Marijuana Dispensaries	$ 1,061.00	Per Year
	Open Air Dining License - Initial Fee	$ 232.00	Per license
	Open Air Dining License - Renewal Fee	$ 115.00	Per license
	Pool/Billiard Room License - Base fee	$ 79.00	Per Year
	Plus: Pool/Billiard Room License - First Table	$ 34.00	Per Year
	Pool/Billiard Room License - Second Table	$ 30.00	Per Year
	Pool/Billiard Room License - Third Table	$ 25.00	Per Year
	Pool/Billiard Room License - Fourth Table	$ 16.00	Per Year
	Pool/Billiard Room License -Each table thereafter	$ 7.00	Per Year
	Public Passenger License (Issued by City of Eugene)	NA	
	Recreational Marijuana Dispensaries	$ 2,831.00	Per Year
	Rentals License - Starts at four-plex and above	$ 25.00	Per Unit
	Shooting Area License	$ 189.00	Per Year
	Social Games	$ 156.00	Per Year
	Sound Truck/Car License - Annual	$ 79.00	Per Year
	Sound Truck/Car License - Daily	$ 8.00	Per Day
	Special Event License	$ 203.00	Per application
	Special Event License with liquor	$ 203.00	Per application
	Transient Merchant License	$ 25.00	Per Day
	Transient Merchant Food Cart License	$ 51.00	Per Year
	Vending on City Streets	$ -	No Charge
Other General Fees	GIS Rates (Standard)	Staff time + Cost of Materials	When imposed or collected
	City Hall Meeting Room Rates (Standard) - During operating hours	$ 35.00	Per Hour
	City Hall Meeting Room Rates (Standard) - Outside operating hours or for-profit groups	$ 50.00	Per Hour
	Downtown Parking Program:		
	City Hall North Premium Permit Parking Lot	$ 30.00	Monthly per Unit rate/fee
	City Hall South Premium Permit Parking Lot	$ 30.00	Monthly per Unit rate/fee
	Main Street Premium Permit Parking Lot	$ 30.00	Monthly per Unit rate/fee
	7th Street pocket Non-Premium Permit Parking Lot	$ 15.00	Monthly per Unit rate/fee
	Justice Non-Premium Permit Parking Lot	$ 15.00	Monthly per Unit rate/fee
	Zone B On-Street Permit Zone	$ 10.00	Monthly per Unit rate/fee
	Residential Permit - Zone A & B	$ 20.00	Annually per Unit rate/fee

	Violation of Posted Parking Restrictions	$	16.00	Per Citation
	Public Records Photocopy Charge Citywide - First 5 pages or first half-hour of research time	$	-	
	Public Records Photocopy Charge Citywide - thereafter	$	0.15	Per Page
	Plus actuals Cost of City staff time and materials required to complete request			
Code Compliance	Admin Civil Penalty Fine - first violation	$	50.00	Per violation
	Admin Civil Penalty Fine - second violation	$	100.00	Per violation
	Subsequent violations	$	200.00	Per violation
	Derelict Structure Registration Program Fee - Initial Registration	$	150.00	Per registration
	Annual Renewal	$	150.00	Per renewal
	Late Fee (applied 30days after registration or renewal is due)	$	100.00	
	Hearings Official Appeal Fee (refundable if appellant prevails)	$	250.00	Per appeal

Section 2: Fire and Life Safety

The following fees shall be charged for the Fire & Life Safety activities of the City:

Ambulance & Emergency Services User Fees

(Fire Code and City of Springfield resolutions)

Emergency and Non-Emergency Transport Rates

Base Rate	$2,131.00
Base Rate (non-resident)*	$2,384.00

*Live outside the Springfield Fire & Life Safety first-in response area

Mileage Rate (per patient mile)**	$26.91

**Pro-rated for multiple patients transported in same medic unit

Sit-Up Patients

Base Rate	$980.00
Base Rate (non-resident)	$1,096.00
Mileage Rate (per patient mile)	$26.91

Aid Call

Base Rate	$980.00
Base Rate (non-resident)	$1,096.00

Helicopter Calls

Helicopter Transport	Actual Vendor Charge

In addition to helicopter and pilot direct vendor charges, base rate and mileage charges will apply if transported by paramedic ambulance to helicopter location for further transport.

Other EMS Fees

Waiting Time (first ½ hour)	No Charge
Waiting Time (per ½ hour, after first ½ hour)	$124.00
Extra Attendant	$97.00
Ambulance Stand-by (per hour; 2 hour minimum)	$253.00
Stand-by On Scene Coordinator (per hour)	$187.00
Hazmat Technician	$94.00
Engine Stand-by (per hour; 2 hours minimum)	$395.00

Ambulance Patient Offload Time

If the time an ambulance crew must wait to offload a patient at the hospital (while unavailable for other calls) is beyond thirty minutes, the waiting time rate may be charged in fifteen-minute increments. $250.00 fifteen-minute increments

FireMed Memberships

Regular membership, per household, per year	$68.00
Job Care membership, per household, per year	$63.00

General Fees

Fire First Responder Fee (Ground Emergency Medical Transport – GEMT)

The First Responder rates may be used whenever the Fire Department arrives at a location and provides assessment or treatment to the patient who, subsequent to treatment, is transported by ambulance to a health care facility. The fee may be waived if the Fire Chief or the Fire Chief's designee determines that payment of the fee would cause financial hardship to the patient.

$373.00 per service

Motor Vehicle Accident (MVA) First Response Fees

Fee applies when a fire engine company responds to a motor vehicle accident involving medical or rescue response. Only applies to residents outside the Springfield Fire & Life Safety First-In Response Area.
FireMed eligible.

Fire engine company response to motor-vehicle accident	$480.00

Classes

CPR Training (non-FireMed member)	$40.00
CPR Training (FireMed member)	$15.00

Photocopy Charges

(ORS 192.563) Oregon Revised Statutes authorize a healthcare provider that receives authorization to disclose protected health information (PHI) to be reimbursed according to the statute's fee schedule. Therefore, the following photocopy charges apply:

Up to 10 pages	$14.00
Pages 11-50	$0.50 per page
Each page over 50 pages	$0.25 per page
Postage costs to mail PHI	Actual cost
Preparation of summary of PHI (requested by individual)	Actual cost

(*ORS 192.324(4)*) Oregon Revised Statutes authorize the public body to establish fees reasonably calculated to reimburse it for its actual costs in making such records available, including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request. The following charges apply:

Fire Reports	Per report $13.00
Other Reports or Documents	No Charge for first 5 pages
Thereafter	$0.15 per page

Plus, actual cost of City staff time and materials required to complete the request

Eugene Springfield Fire Marshal's Office Comprehensive Fee Schedule

Begins on next page

EUGENE SPRINGFIELD FIRE COMMUNITY RISK REDUCTION RESILIENCE DIVISION
COMPREHENSIVE FEE SCHEDULE

SERVICE DESCRIPTION	COE FEE	COS FEE	Notes
Regular time rate for fire and life safety training, consultation, public education, inspection, fire investigation, plan review, and special operations.	$100.00	$100.00	$100 per hour, per staff member, one hour minimum.
Overtime rate for fire and life safety training, consultation, public education, inspection, plan review, and special operations. Four hour minimum for fire investigations.	$150.00	$150.00	$150 per hour, per staff member, 4 hour minimum for investigations, 2 hour minimum for all other services.
Expedited operational permit fee - Applications received less than (10) ten business days prior to the event date.	$250.00	$250.00	$250 plus cost of operational permit
Reinspection fee for a second reinspection where a failure to correct a noted violation after the first reinspection was conducted. Failure of occupant/owner to show for a scheduled inspection.	$100.00	$100.00	$100 per hour, per staff member, one hour minimum
False fire alarm restitution fee - This fee is assessed after the fire department has responded to (3) three separate "false" fire alarms at the same reporting address in a 12 month period.	$300.00	$300.00	
Nuisance fire alarm restitution fee -This fee is assessed following (4) four separate "false" fire alarm responses to the same reporting address in a 12 month period. Each subsequent "false" fire alarm reported after the initial (4) four occurrences will be assessed this fee per each occurrence.	$500.00	$500.00	
Appeal for imposition of cost - This fee is used to recover the expenses related to the appeal process to discharge other fees assessed under the FMO fee schedule, including legal fees, filing fees, and other related administrative costs. This fee is required to be paid by the party appealing the decision and is required to be paid upfront before the appeal process can proceed.	$200.00	$200.00	
Penalty fees - Any fee not paid within 30 days of issuance are subject to late fee penalties in the amount of 5% of the total amount due.	TBD	TBD	5% of total amount due
Fire incident reports - Basic fire incident report, without photos, PDF email or USB.	$20.00	$20.00	
Submitting fire protection system installation, testing and maintenance reports through Brycer's The Compliance Engine.	$30.00	$30.00	
Fire investigation reports - Basic fire investigation report, with or without photos, PDF email or USB	$25.00	$25.00	

105.5 Required operational permits. When a governmental subdivision has enacted regulations, the fire code official is authorized to issue operational permits for the operations set forth in Sections 105.5A through 105.5.56. An operational permit as authorized by law or regulation shall be obtained from the State Fire Marshal for the operations set forth in Sections 105.5A through 105.5E.

CODE CITATION	OPERATIONAL PERMIT TYPE	OPERATIONAL PERMIT DESCRIPTION	COE FEE	COS FEE	Notes
105.5A	Fireworks, animal control	An operational animal control fireworks permit is required to use or explode fireworks to scare or repel birds or animals under ORS 480.123 and 480.124.	$200.00	$200.00	
105.5B	Fireworks, public display of	An operational public display of fireworks permit is required to hold a display of fireworks under ORS 480.130.	TBD	TBD	**See sub sections 105.5B.1, .2 and .3**
105.5B.1	Fireworks, Special Effects Display	An operational permit for special effects firework displays as defined in ORS 480.111 that includes articles containing pyrotechnic composition that are manufactured, assembled, designed or discharged in connection with television, theater or motion picture productions, concerts or conference centers; or used for commercial, industrial, educational, recreational or entertainment purposes.	$300.00	$300.00	
105.5B.2	Fireworks, Limited Display	An operational permit for limited firework displays as defined in OAR 837-012-0720 that includes displays held outdoors limited to 1.4G fireworks labeled UN0336. Fireworks authorized by the limited permit are subject to limitation by the local fire authority and the Office of State Fire Marshal	$200.00	$200.00	
105.5B.3	Fireworks, General Display	An operational permit for general fireworks displays as defined in OAR 837-012-0720 that includes displays held outdoors, utilizing 1.3g fireworks and may include 1.4g fireworks and special effects fireworks and may only be conducted by a general display operator.	$600.00	$600.00	
105.5C	Fireworks, retail sales	An operational retail sale of fireworks permit is required to sell fireworks at retail to individual members of the general public as described in ORS 480.127.	Banned	$200.00	
105.5D	Fireworks, wholesale	An operational wholesale fireworks permit is required to sell fireworks to animal control, public display and retail sales permit holders under ORS 480.130. It does not authorize the sale of fireworks to the general public.	Banned	$600.00	
105.5E	Institutions	A temporary operational permit may be issued in lieu of inspection approval by the State Fire Marshal or governmental subdivision having authority in an area exempted for licensed institutions inspected under ORS 479.217.	$200.00	$200.00	
105.5.1	Additive manufacturing	An operational permit is required to conduct additive manufacturing operations regulated by Section 320.3.	$0.00	$0.00	0$ permit, informational reporting only.
105.5.2	Aerosol products, aerosol cooking spray products and plastic aerosol 3 products	An operational permit is required to manufacture, store or handle an aggregate quantity of Level 2 or Level 3 aerosol products, aerosol cooking spray products or plastic aerosol 3 products in excess of 500 pounds (227 kg) net weight.	$200.00	$200.00	

105.5.2.A	Air curtain incenerator single occurence permit	An operational permit is required to deploy and operate an air curtain incenerator. Single occurrence permit.	$25.00	$25.00	
105.5.2.B	Air curtain incenerator annual permit	An operational permit is required to deploy and operate an air curtain incenerator. Annual permit	$250.00	$250.00	
105.5.3	Amusement buildings	An operational permit is required to operate special amusement buildings, such as haunted houses and similar temporary installations. See	$300.00	$300.00	
105.5.4	Aviation facilities	An operational permit is required to use a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuel-servicing vehicles. Additional permits required by other sections of this code include, but are not limited to, hot work, hazardous materials and flammable or combustible finishes.	$200.00	$200.00	
105.5.5	Carnivals and fairs	An operational permit is required to conduct a carnival or fair.	$300.00	$300.00	
105.5.6	Cellulose nitrate film	An operational permit is required to store, handle or use cellulose nitrate film in a Group A occupancy.	$0.00	$0.00	0$ permit, informational reporting only.
105.5.7	Combustible dust-producing operations	An operational permit is required to operate a grain elevator, flour starch mill, feed mill, or a plant pulverizing aluminum, coal, cocoa, magnesium, spices or sugar, or other operations producing combustible dusts as defined in Chapter 2.	$200.00	$200.00	
105.5.8	Combustible fibers	An operational permit is required for the storage and handling of combustible fibers in quantities greater than 100 cubic feet (2.8 m3). **Exception:** A permit is not required for agricultural storage.	$200.00	$200.00	
105.5.9	Compressed gases	An operational permit is required for the storage, use or handling at normal temperature and pressure (NTP) of compressed gases in excess of the amounts listed in Table 105.5.9. **Exception:** Vehicles equipped for and using compressed gas as a fuel for propelling the vehicle.	$200.00	$200.00	
105.5.10	Covered and open mall buildings	An operational permit is required for: 1. The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall. 2. The display of liquid- or gas-fired equipment in the mall. 3. The use of open-flame or flame-producing equipment in the mall.	$300.00	$300.00	
105.5.11	Cryogenic fluids	An operational permit is required to produce, store, transport on site, use, handle or dispense cryogenic fluids in excess of the amounts listed in Table 105.5.11. **Exception:** Permits are not required for vehicles equipped for and using cryogenic fluids as a fuel for propelling the vehicle or for refrigerating the lading.	$250.00	$250.00	
105.5.12	Cutting and welding single occurrence permit	An operational permit is required to conduct cutting or welding operations within the jurisdiction. Single occurence permit	$25.00	$25.00	Not applicable if conducted as part of a construction permit.

105.5.12A	Cutting and welding. Annual permit	An operational permit is required to conduct cutting or welding operations within the jurisdiction. Annual Permit	$150.00	$150.00	Not applicable if conducted as part of a construction permit.
105.5.12B	Downtown Activity Zone (DAZ). Annual permit	An operational permit is required for individuals to conduct the sale of goods on public property in the City of Eugene's Downtown Activity Zone	$25.00	N/A	Not aplicable in the City of Springfield
105.5.13	Dry cleaning	An operational permit is required to engage in the business of dry cleaning or to change to a more hazardous cleaning solvent used in existing dry cleaning equipment.	$200.00	$200.00	Does not apply to drop off and pick up locations.
105.5.14	Energy storage systems	An operational permit is required for stationary and mobile energy storage systems regulated by Section 1207.	$200.00	$200.00	
105.5.15	Exhibits and trade shows - annual permit with same location and consistent configuration	An operational permit is required to operate exhibits and trade shows.	$400.00	$400.00	
105.5.15.1	Exhibits and trade shows - single events	An operational permit is required to operate exhibits and trade shows.	$250.00	$250.00	
105.5.16	Explosives	An operational permit is required for the manufacture, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special effects within the scope of Chapter 56. **Exception:** Storage in Group R-3 occupancies of smokeless propellant, black powder and small arms primers for personal use, not for resale and in accordance with Section 5606.	$300.00	$300.00	
105.5.17	Fire hydrants and valves	An operational permit is required to use or operate fire hydrants or valves intended for fire suppression purposes that are installed on water systems and provided with ready access from a fire apparatus access road that is open to or generally used by the public. **Exception:** A permit is not required for authorized employees of the water company that supplies the system or the fire department to use or operate fire hydrants or valves.	N/A	N/A	**Not Adopted**

105.5.18	Flammable and combustible liquids	An operational permit is required: 1. To use or operate a pipeline for the transportation within facilities of flammable or combustible liquids. This requirement shall not apply to the offsite transportation in pipelines regulated by the Department of Transportation (DOT) nor does it apply to piping systems. 2. To store, handle or use Class I liquids in excess of 5 gallons (19 L) in a building or in excess of 10 gallons (37.9 L) outside of a building, except that a permit is not required for the following: 2.1. The storage or use of Class I liquids in the fuel tank of a motor vehicle, aircraft, motorboat, mobile power plant or mobile heating plant, unless such storage, in the opinion of the fire code official, would cause an unsafe condition. 2.2. The storage or use of paints, oils, varnishes or similar flammable mixtures where such liquids are stored for maintenance, painting or similar purposes for a period of not more than 30 days. 3. To store, handle or use Class II or Class IIIA liquids in excess of 25 gallons (95 L) in a building or in excess of 60 gallons (227 L) outside a building, except for fuel oil used in connection with oil-burning equipment. 4. To store, handle or use Class IIIB liquids in tanks or portable tanks for fueling motor vehicles at motor fuel-dispensing facilities or where connected to fuel-burning equipment. Exception: Fuel oil and used motor oil used for space heating or water heating.	$200.00	$200.00	

		5. To remove Class I or II liquids from an underground storage tank used for fueling motor vehicles by any means other than the approved, stationary on-site pumps normally used for dispensing purposes. 6. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used. 7. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank. 8. To change the type of contents stored in a flammable or combustible liquid tank to a material that poses a greater hazard than that for which the tank was designed and constructed. 9. To manufacture, process, blend or refine flammable or combustible liquids. 10. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments in accordance with Section 5706.5.4 or to engage in on-demand mobile fueling operations in accordance with Section 5707. 11. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles, marine craft and other special equipment at commercial, industrial, governmental or manufacturing establishments in accordance with Section 5706.5.4 or, where required by the fire code official, to utilize a site for on-demand mobile fueling operations in accordance with Section 5707.			
105.5.19	Floor finishing	An operational permit is required for floor finishing or surfacing operations exceeding 350 square feet (33 m2) using Class I or Class II liquids.	N/A	N/A	**Not Adopted**
105.5.20	Fruit and crop ripening	An operational permit is required to operate a fruit- or crop-ripening facility or conduct a fruit-ripening process using ethylene gas.	$200.00	$200.00	
105.5.21	Fumigation and insecticidal fogging. Annual permit.	An operational permit is required to operate a business of fumigation or insecticidal fogging, and to maintain a room, vault or chamber in which a toxic or flammable fumigant is used.	$200.00	$200.00	
105.5.22	Hazardous materials	An operational permit is required to store, transport on site, dispense, use, or handle hazardous materials in excess of the amounts listed in Table 105.5.22. Refer to sub sections 105.5.22.1 through 105.5.22.6 to determine which permit type is applicable, based on the applicant's materials count.	TBD	TBD	See sections 105.5.22.1 through 105.5.22.6
105.5.22.1	Hazardous materials - 1 to 4 materials reported	An operational permit is required to store, transport on site, dispense, use or handle one (1) to four (4) hazardous materials in excess of the amounts listed in Table 105.5.22.	$200.00	$200.00	See sections 105.5.22.1 through 105.5.22.6

105.5.22.2	Hazardous materials - 5 to 10 materials reported	An operational permit is required to store, transport on site, dispense, use or handle five (5) to ten (10) hazardous materials in excess of the amounts listed in Table 105.5.22.	$400.00	$400.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.3	Hazardous materials - 11 to 20 materials reported	An operational permit is required to store, transport on site, dispense, use or handle eleven (11) to twenty (20) hazardous materials in excess of the amounts listed in Table 105.5.22.	$750.00	$750.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.4	Hazardous materials - 21 to 30 materials reported	An operational permit is required to store, transport on site, dispense, use or handle twenty-one (21) to thirty (30) hazardous materials in excess of the amounts listed in Table 105.5.22.	$1,000.00	$1,000.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.5	Hazardous materials - 31 to 50 materials reported	An operational permit is required to store, transport on site, dispense, use or handle thirty-one (31) to fifty (50) hazardous materials in excess of the amounts listed in Table 105.5.22.	$2,500.00	$2,500.00	See sections 105.5.22.1 through 105.5.22.6
105.5.22.6	Hazardous materials - 50 plus materials reported	An operational permit is required to store, transport on site, dispense, use or handle fifty (50) or more hazardous materials in excess of the amounts listed in Table 105.5.22.	$3,500.00	$3,500.00	See sections 105.5.22.1 through 105.5.22.6
105.5.23	HPM facilities	An operational permit is required to store, handle or use hazardous production materials.	$200.00	$200.00	
105.5.24	High-piled storage	An operational permit is required to use a building or portion thereof with more than 500 square feet (46 m2), including aisles, of highpiled combustible storage.	$25.00	$25.00	Low cost informational type permit.
105.5.25	Hot work operations. Annual permit.	An operational permit is required for hot work including, but not limited to: 1. Public exhibitions and demonstrations where hot work is conducted. 2. Use of portable hot work equipment inside a structure. **Exception:** Work that is conducted under a construction permit. 3. Fixed-site hot work equipment, such as welding booths. 4. Hot work conducted within a wildfire risk area. 5. Application of roof coverings with the use of an open-flame device. 6. Where approved, the fire code official shall issue a permit to carry out a hot work program. This program allows approved personnel to regulate their facility's hot work operations. The approved personnel shall be trained in the fire safety aspects denoted in this chapter and shall be responsible for issuing permits requiring compliance with the requirements found in Chapter 35. These permits shall be issued only to their employees or hot work operations under their supervision.	$100.00	$100.00	
105.5.26	Industrial ovens	An operational permit is required for operation of industrial ovens regulated by Chapter 30.	$200.00	$200.00	

105.5.27	Lumber yards and woodworking plants	An operational permit is required for the storage or processing of lumber exceeding 100,000 board feet (8,333 ft3) (236 m3).	$25.00	$25.00	Low cost informational type permit.
105.5.28	Liquid- or gas-fueled vehicles or equipment in assembly buildings	An operational permit is required to display, operate or demonstrate liquid- or gas-fueled vehicles or equipment in assembly buildings.	$25.00	$25.00	Low cost informational type permit.
105.5.29	LP-gas	An operational permit is required for: 1. Storage and use of LP-gas. **Exception:** A permit is not required for individual containers with a 500-gallon (1893 L) water capacity or less or multiple container systems having an aggregate quantity not exceeding 500 gallons (1893 L), serving occupancies in Group R-3. 2. Operation of cargo tankers that transport LP-gas.	$200.00	$200.00	
105.5.30	Magnesium	An operational permit is required to melt, cast, heat treat or grind more than 10 pounds (4.54 kg) of magnesium.	$25.00	$25.00	Low cost informational type permit.
105.5.31	Miscellaneous combustible storage	An operational permit is required to store in any building or on any premises in excess of 2,500 cubic feet (71 m3) gross volume of combustible empty packing cases, boxes, barrels or similar containers, combustible pallets, rubber tires, rubber, cork or similar combustible material.	$25.00	$25.00	Low cost informational type permit.
105.5.32	Mobile food units. Annual permit	A permit is required for mobile food units that have appliances that produce smoke or grease-laden vapors or a food cart pod.	$50.00	$50.00	
105.5.32A	Mobile food unit / cart pods. Annual permit.	An operational permit is required for mobile food units that include accessory structures—such as customer seating areas, tents, sheds, or similar additions—at a fixed location. Additionally, a permit is required when three or more mobile food units are present at the same fixed location	$150.00	$150.00	
105.5.33	Motor fuel-dispensing facilities	An operational permit is required for the operation of automotive, marine and fleet motor fuel-dispensing facilities.	N/A	N/A	**Not Adopted**
105.5.34	Open burning	An operational permit is required for the kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground. Instructions and stipulations of the permit shall be complied with. **Exception:** Recreational fires.	$25.00	$25.00	Low cost informational type permit.
105.5.35	Open flames and torches	An operational permit is required to remove paint with a torch, or to use a torch or open-flame device in a wildfire risk area.	$200.00	$200.00	
105.5.36	Open flames and candles	An operational permit is required to use open flames or candles in connection with assembly areas, dining areas of restaurants or drinking establishments.	$25.00	$25.00	Low cost informational type permit.

105.5.37	Organic coatings	An operational permit is required for any organic-coating manufacturing operation producing more than 1 gallon (4 L) of an organic coating in one day.	$200.00	$200.00	
105.5.38	Outdoor assembly event	An operational permit is required to conduct an outdoor assembly event where planned attendance exceeds 1,000 persons.	$300.00	$300.00	
105.5.39	Places of assembly	An operational permit is required to operate a place of assembly.	$25.00	$25.00	Low cost informational type permit.
105.5.40	Plant extraction systems	An operational permit is required to use plant extraction systems.	$200.00	$200.00	
105.5.40A	Prescribed burning	An operational permit is required to conduct a prescribed burn within the ESF fire response jurisdiction	$25.00	$25.00	
105.5.41	Private fire hydrants	An operational permit is required for the removal from service, use or operation of private fire hydrants. Exception: A permit is not required for private industry with trained maintenance personnel, private fire brigade or fire departments to maintain, test and use private hydrants.	N/A	N/A	**Not Adopted**
105.5.42	Pyrotechnic special effects material	An operational permit is required for use and handling of pyrotechnic special effects material.	N/A	N/A	**Refer to operational permit 105.5B.1**
105.5.43	Pyroxylin plastics	An operational permit is required for storage or handling of more than 25 pounds (11 kg) of cellulose nitrate (pyroxylin) plastics, and for the assembly or manufacture of articles involving pyroxylin plastics.	$0.00	$0.00	0$ permit, informational reporting only.
105.5.44	Refrigeration equipment	An operational permit is required to operate a mechanical refrigeration unit or system regulated by Chapter 6.	N/A	N/A	**Not Adopted**
105.5.45	Repair garages and motor fuel-dispensing facilities	An operational permit is required for operation of repair garages.	$200.00	$200.00	
105.5.46	Rooftop heliports	An operational permit is required for the operation of a rooftop heliport.	$200.00	$200.00	
105.5.47	Spraying or dipping	An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids, or the application of combustible powders regulated by Chapter 24.	$200.00	$200.00	
105.5.48	Storage of scrap tires and tire byproducts	An operational permit is required to establish, conduct or maintain storage of scrap tires and tire byproducts that exceeds 2,500 cubic feet (71 m3) of total volume of scrap tires, and for indoor storage of tires and tire byproducts.	$25.00	$25.00	Low cost informational type permit.

105.5.49	Temporary membrane structures and tents	An operational permit is required to operate an air supported temporary membrane structure, a temporary special event structure or a tent having an area in excess of 400 square feet (37 m2). **Exceptions:** 1. Tents used exclusively for recreational camping purposes. 2. Tents open on all sides, which comply with all of the following: 2.1. Individual tents having a maximum size of 700 square feet (65 m2). 2.2. The aggregate area of multiple tents placed side by side without a fire break clearance of not less than 12 feet (3658 mm) shall not exceed 700 square feet (65 m2) total. 2.3. A minimum clearance of 12 feet (3658 mm) to structures and other tents shall be provided.	$250.00	$250.00	
105.5.50	Tire-rebuilding plants	An operational permit is required for the operation and maintenance of a tire rebuilding plant.	$25.00	$25.00	Low cost informational type permit.
105.5.51	Waste handling	An operational permit is required for the operation of wrecking yards, junk yards and waste material-handling facilities.	N/A	N/A	**Not Adopted**
105.5.52	Wood products	An operational permit is required to store chips, hogged material, lumber or plywood in excess of 200 cubic feet (6 m3).	N/A	N/A	**Not Adopted**
105.5.53	Vacant or Abandoned Premises, Structure, or Building Survey (Distressed properties)	An operational permit required for the Fire Marshal's Office to conduct a survey of vacant or abandoned premises, buildings or structures to determine if the property poses a clear and inimical threat to human life, safety or health.	$250.00	$250.00	
105.5.54	Places of Temporary Assembly	An operational permit for the purposes of temporary assembly. Temporary assembly is defined as the occasional and temporary gathering of 50 or more persons for such purposes as deliberation, education, instruction, worship, entertainment, amusement, drinking or dining in a space not normally used as an assembly space. An operational permit is required for a temporary assembly when the space utilized has not been previously classified as and approved for assembly use by the Building Official. A temporary assembly operational permit is not intended to substitute for compliance with code requirements for an Assembly occupancy when a space is intended to be used regularly for events, gatherings, and other similar such uses. Issuance of a Temporary Assembly Permit is at the sole discretion of the Fire Code Official and may include additional safeguards required for the temporary assembly.	$250.00	$250.00	
105.5.55	Fire Art Performances. Single event permit.	An operational permit is required to conduct a fire art performance in a public or private location.	$25.00	$25.00	

105.5.55A	Fire art performance. Annual permit	An operational permit is required to conduct a fire art performance in a public or private location.	$250.00	$250.00	
105.5.56	Unique Conditions	An operational permit is required for an existing or proposed activity, building or structure, or for the safety of the occupants thereof which is not specifically provided for by this code as determined by the fire code official as referenced in Section 102.9.	$200.00	$200.00	

Section 3: Library Services

The following fees shall be charged for the Library services of the City.

General Fees

(ORS 357.490 & 192.324)
(SMC 2.462) Any and all fines and penalties received by the library in pursuance of the rules and regulations to be reviewed and recommended by the library board shall be collected by the library director and delivered to the City finance director at reasonable intervals.

Category	Description	FY2026	Unit
General Fees	Non-Resident Fee for Library Card per household	$ 100.00	Per Year
	Non-Resident Fee for Library Card per household	$ 50.00	Per six months
	Non-Resident Fee for Library Card per household	$ 25.00	Per three months
	Non-Resident Digital Card per household	$ 60.00	Per Year
	Non-Resident Digital Card per household	$ 5.00	Per month
	Replacement Library Card	$ 3.00	
	Processing Fee	$ 5.50	For lost or damaged item
	Photocopy Charge	$ 0.15	Per black&white copy
	Photocopy Charge	$ 0.50	Per color copy
	Printing Fee - first ten black & white copies free	$ -	
	Printing fee thereafter	$ 0.15	Per additional black& white copy
	Printing Fee	$ 0.50	Per color copy

Section 4: Municipal Court

The following fees shall be charged for the Municipal Court activities of the City.

General Fees

Certified Copies
ORS 192.324 authorizes the public body to establish fees reasonably calculated to reimburse it for its actual costs in making public records available, including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request. ORS 194.324 establishes the authority to charge notary fees.

Collection Fees
ORS 137.118 provides the authority to charge and stipulates the maximum fee allowed to be 25% but not to exceed $250.00. A municipal, justice, district, circuit court to recoup the cost of collection action made necessary by the failure of judgment debtors in criminal actions to pay timely deferred payment agreements. Fee is to be accessed when payment is delinquent. Fee assessment is not dependent upon assignment to a collection agency.

Conviction Fee
City Council Resolution. Whenever the court forfeits money or imposes a sentence of a fine, including a sentence imposed and thereafter suspended, excluding parking violations, a fee in addition to such sentence shall be collected. The fee is not part of the penalty or in lieu of any part thereof but is included in the monetary judgment. The court is not required to impose the fee if it finds that the defendant is indigent or that imposition of the assessment would constitute an undue hardship. Payment to the court shall not be credited to the fee pursuant to ORS 137.295 until after crediting payments to statutorily mandated fees.

Court Appointed Attorney Fee
ORS 151.505 and ORS 161.665 provide the authority to collect and pay. Fee covers cost of appointing, financial processing, and actual attorney cost. Deferred Prosecution Diversion Fee (non-DUII)
(ORS 135.881 and ORS 161.665) Determined by the Judge and/or City Prosecutor on a case-by-case basis but generally:

DUII Diversion Agreement Administrative Fee
ORS 813.240 (b) provides the authority to collect and pay.

Payment Agreement Fee
(ORS 1.202) Authorizes fee for establishing and administering account for judgment that includes monetary obligation, fee for judgment.

Electronic Notification Fee
Cost recovery fee for automated electronic (robo-calls) notifications; generally, on case(s) to warn of pending formal non-compliance court action.

Case Administration Fee
Court administrative fee for maintaining and processing court case files. To include costs of maintenance of physical files and technology costs for storage of electronic files and data.

Re-Open Fee
Fee to reopen a case; to include costs to retrieve case, process documents for DMV to recall abstracts or retrieve disposition sheets.

Security Releases
(ORS 135.265(2)) Oregon Revised Statute sets the fee at 15% of security amount

Special Computer Reports
(ORS 192.324) Oregon Revised Statute authorizes the public body to establish fees reasonably calculated to reimburse it for its actual costs in making such records available including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request.

Suspension Fee
(ORS 809.267) Fee for any case where the Court gives notice to DMV of the suspension or restriction of a defendant's driving privileges.

Traffic Safety Education Program Fee
Fee to process and monitor cases assigned to the program for compliance. Fee amount is determined by Class of offense. (Class A violations are not eligible for the program.)

Warrant Fee
(ORS 161.665) Fee for costs specially incurred in prosecuting a defendant for whom the Court enters a judgment of conviction.

Wedding Ceremony Fee
Fee for a Judge to perform a wedding ceremony at the Court; to include court staff time to process marriage license and file with county records.

Category	Description	FY2026	Unit
General Fees	Case File (Current)	$ 13.00	
	Case File (Archived)	$ 18.00	
	Electronic Copies	$ 2.00	Per Page
	Miscellaneous	$ 2.00	Per Page
	Certified Copies - Case File	$ 24.00	
	Certified Copies- Miscellaneous (first 4 pages)*	$ 24.00	
	*thereafter	$ 4.00	Per additional page
	Conviction Fee	$ 35.00	Per Case
	Cort Appointed Attorney Fee	$ 127.00	Per Case
	Deferred Prosecution Diversion Fee (non-DUII)	$ 400.00	Per Misdemeanor case
	Deferred Prosecution Diversion Fee (non-DUII)	$ 67.00	Per violation case
	DUII Diversion Agreement Administrative Fee	$ 200.00	Per Case
	Non-Sufficient Funds Fee	$ 37.00	Per Case/check
	Payment Agreement Fee - For revision to existing violation or misdemeanor payment agreement	$ 37.00	
	Payment Agreement Fee - Each payment agreement re-issued as a result of delinquent action of any kind	$ 70.00	
	Electronic Notification Fee	$ 10.00	Per automated call launched
	Case Administration Fee	$ 120.00	Per case
	re-Open Fee	$ 45.00	Per case
	Security releases*	$ 0.15	Of fee
	* But not less than	$ 5.00	
	* Or more than	$ 750.00	
	Special Computer Reports -General reports (with minimum of $30.00)	$ 45.00	Per Hour
	Special Programming or customized reports	$ 45.00	Per Hour
	Suspension Fee	$ 15.00	Per case
	Traffic Safety Education Program Fee - Class D	$ 50.00	Per case
	Traffic Safety Education Program Fee - Class C	$ 80.00	Per case
	Traffic Safety Education Program Fee - Class B	$ 150.00	Per case
	Warrant Fee	$ 80.00	Per case
	Wedding Ceremony Fee	$ 135.00	Per wedding

Section 5: Police

The following fees shall be charged for the Police activities of the City:

General Fees

False Alarm Fee

(SMC 7.026) Three or more false alarms, within a 365-day period, whether the result of equipment malfunction or user error, shall constitute an infraction in the municipal court. If convicted by a preponderance of the evidence, the court may impose a fine not to exceed $500.

Animal License Fees

Dog Licenses

(SMC 5.426 (3)) Fees. Dog license fees are due and payable upon the issuance of licenses. Fees shall be determined by Council resolution. The types of licenses/fees required to be paid under the provisions of this code shall be as follows:

a) Dog License Fee—General.
b) Dog License Fee—Neutered. Dog keepers applying for this reduced fee must present a certificate from a licensed veterinarian stating that the dog to be licensed has been neutered.
c) Dog License Fee—Keepers, 60 Years of Age or Older. Dog owners applying for this reduced fee must present proper proof of age as well as proof of rabies vaccination for the dog to be licensed.
d) Duplicate License.
e) Commercial Kennel.
f) Impoundment.
g) Daily Care.
h) Watchdog.
i) Permits.

License Vietnamese Pig

(SMC 5.426 (6))

a) Every keeper of a Vietnamese Pig as set forth in section 5.416 shall obtain a license for the pig. In order to obtain the license, the owner or keeper shall submit to the City the veterinarian's certificate specified in section 5.416(2)(b). The license fee shall be the same as a license fee for a dog as specified in subsection (3).
b) Licenses shall be valid for one year from the date of issuance or until the sale or gift of the pig, whichever first occurs.
c) Pig keepers shall renew the pig license before it becomes delinquent for as long as they keep or harbor the pig.
d) A license tag issued to a pig keeper shall be attached securely to a collar or harness of the pig for which it was issued. In addition to a collar or license, a microchip identification shall be utilized. If a license tag is lost, the keeper may obtain a duplicate license tag upon satisfactory proof of loss and payment of the required fee.
e) Failure to comply with any term or requirement of section 5.416 or this section by a pig keeper is punishable as a violation and may include a fine not exceeding $720.00 pursuant to SMC section 1.205.
f) In the event that the keeper or the individual designated in section 5.416(2)(e) is unavailable and short-term housing for the pig is required, the keeper shall be responsible for such short-term housing and food costs and shall reimburse the City or City's designee for all costs expended. [Section
g) 5.426 amended by Ordinance No. 5902, enacted December 7, 1998; further amended by Ordinance No. 6169, enacted May 15, 2006; further amended by Ordinance No. 6271, enacted July 18, 2011.]

Category	Description	FY2026	Unit
Police Activities of the City	Police reports Photocopies - First 4 pages	$ 16.00	
	Each thereafter	$ 1.00	Per page
	CAD reports	$ 5.00	Per report
	Citations (not related to a report)	$ 5.00	Each citation
	Certified Copies - First 4 pages	$ 16.00	
	Each thereafter	$ 1.00	Per page
	Name of Address Search	$ 16.00	Each search per name or address
	Criminal History Requests - One original	$ 16.00	
	Plus each additional	$ 1.00	Per request
	Criminal History Request - Notarized Original	$ 22.00	
	Each additional original	$ 1.00	Per request
	False Alarm Fee	$ 500.00	Per third false alarm
	False Alarm Fee	$ 500.00	Per alarm after within 3652 days
	Military Police record Checks		
	Microfilm Report - First 4 pages	$ 22.00	
	Each thereafter	$ 1.00	Per page
	Non-Sufficient Funds Fee	$ 36.00	
	Photographs	$5.00 plus actual cost	
	Special Computer Reports	$ 50.00	Per hour
	Video/Telephone/Radio Requests	$ 50.00	Per hour. 1/2 hour minimum.
	Body Worn Camera/In-Car Video Footage - First 1/2 hour		
	Then actual cost of staff time plus materials and outsourced services		
	Misc. Photocopies - First 5 pages		
	6 pages and more, plus research time	$ 26.00	Per page
	Used Merchandise Reporting System Fee - Annual Transaction Per Store >3,000 (SMC7.104)	$ 570.00	Annually per store
	Used Merchandise Reporting System Fee - Annual Transaction Per Store 1,000-2,999	$ 460.00	Annually per store
	Used Merchandise Reporting System Fee - Annual Transaction Per Store 300-999	$ 345.00	Annually per store
	Used Merchandise Reporting System Fee - Annual Transaction Per Store <300	$ -	Annually per store
	Vehicle Impound recovery	$ 165.00	
	Vehicle Storage Fee (City owned facility)	$ 25.00	Per day (Fee imposed after notification and 30 dat grace period)
	Warrant Fee (Criminal Code 161.665)	$ 80.00	
	Research requests or other record not listed - First 1/2 hour		
	Then actual cost of staff time plus materials and outsourced services		
	Animal License Fees - Unaltered Dog 1 Yr	$ 45.00	
	Animal License Fees - Unaltered Dog 2 Yr	$ 69.00	
	Animal License Fees - Unaltered Dog 3 Yr	$ 86.00	
	Neutered Dog 1 Yr	$ 18.00	
	Neutered Dog 2 Yr	$ 32.00	
	Neutered Dog 3 Yr	$ 45.00	
	Sr. Citizen (60+) Unaltered Dog 1 Yr	$ 45.00	
	Sr. Citizen (60+) Unaltered Dog Yr	$ 69.00	
	Sr. Citizen (60+) Unaltered Dog 3 Yr	$ 86.00	
	Sr. Citizen Neutered Dog 1 Yr	$ 11.00	
	Sr. Citizen Neutered Dog 2 Yr	$ 20.00	
	Sr. Citizen Neutered Dog 3 Yr	$ 30.00	
	Watchdog	$30 + license fee	
	License Vietnamese Pig - Neutered 1 Yr	$ 18.00	
	License Vietnamese Pig - Neutered 2 Yr	$ 32.00	
	License Vietnamese Pig - Neutered 3 Yr	$ 45.00	
	License Vietnamese Pig - Sr. Citizens Neutered 1 Yr	$ 11.00	
	License Vietnamese Pig - Sr. Citizens Neutered 2 Yr	$ 20.00	
	License Vietnamese Pig - Sr. Citizens Neutered 3 Yr	$ 30.00	

Section 6: Building and Safety Fees

The following fees shall be charged for the Building and Safety activities of the City:

Administrative Fee

(Resolution 2024-38) All applications/permits/fees will be assessed a 7.5% administrative fee.

Building Permits

(ORS 455.447) Structural, Commercial Mechanical, Electrical and Plumbing Permit Fees (where applicable)
All Building Department Fees regulated by ORS 455.477 have a 12% State surcharge.

Permit fees for new construction, additions, alterations, commercial plumbing for medical gas installations, commercial fire, commercial mechanical systems, non-prescriptive photovoltaic systems and prefabricated structures are based on the valuation of the construction as determined by ICC valuation tables or contractor's total construction cost per Oregon Administrative Rules *918-050-0100(1)(c)*

Residential Building permits are calculated based on construction valuation. -Residential Effective January 1, 2009, a structural permit fee for new construction and additions shall be calculated using the ICC Building Valuation Data Table current as of April 1 of each year, multiplied by the square footage of the dwelling to determine the valuation. The valuation shall then be applied to the municipality's fee schedule to determine the permit fee. The plan review fee shall be based on a predetermined percentage of the permit fee set by the municipality.

(A) The square footage of a dwelling, addition, or garage shall be determined from outside exterior wall to outside exterior wall for each level.

(B) The square footage of a carport, covered porch, patio, or deck shall be calculated separately at fifty percent of the value of a private garage from the ICC Building Valuation Data Table current as of April 1.

(C) Permit fees for an alteration or repair shall be calculated based on the fair market value as determined by the building official and then applying the valuation to the municipality's fee schedule.

918-050-0100(2)((c)

Commercial: A structural permit fee shall be calculated by applying the valuation to the municipality's fee schedule with a minimum set fee. Valuation shall be the greater of either:

(A) The valuation based on the ICC Building Valuation Data Table current as of April 1 of each year, using the occupancy and construction type as determined by the building official, multiplied by the square footage of the structure; or

(B) The value as stated by the applicant.

(C) When the construction or occupancy type does not fit the ICC Building Valuation Data Table, the valuation shall be determined by the building official with input from the applicant.

When construction documents are required by ORSC R106. Or OSSC 107.1, a plan review fee shall be charged.

For the purpose of defraying the cost of applying regulations as provided in ORS 455.447, a seismic surcharge of 1% of the commercial structural and/or mechanical permit fee collected for essential, hazardous, major and special occupancy structures shall be collected. ORS 455.447(3)

Plumbing Permits

Fees for the construction, alteration, or repair of plumbing shall be calculated as described in the table below.(1)

Residential construction permit fees shall be calculated using the following methodologies:

(a) A plumbing permit fee for new construction includes one kitchen and is based on the number of bathrooms, from one to three, on a graduated scale. An additional set fee shall be assessed for each additional bath or kitchen. This fee includes hose bibs, ice maker, low-point and perimeter drains, gutters and downspouts. Half-baths are considered as full baths.

(A) No additional fee shall be charged for the first 100 feet of water and sewer lines, hose bibbs, icemakers, underfloor low-point drains, and rain drain packages that include the piping, gutters, downspouts, and perimeter system.
(B) The plumbing permit fee described in this section does not include:
(i) Any storm water retention/detention facility.
(ii) Irrigation and fire suppression systems; or
(iii) Additional water, sewer and service piping or private storm drainage systems exceeding the first 100 feet.
(C) Permit fees for an addition, alteration, or repair shall be calculated based on the number of fixtures, appurtenances, and piping, with a set minimum fee.
Additions and alterations are calculated by number of fixtures, or length of exterior piping, with a set minimum fee.

Commercial construction permit fees shall be calculated using the following methodologies:
A plumbing permit fee shall be calculated based on the number of fixtures and footage of piping, with a set minimum fee.

Electrical and Residential Mechanical Permits

Residential mechanical permit fees shall be calculated per appliance and related equipment, with a set minimum fee.

Electrical fees for new dwellings are based on a set fee for the first 1000 square feet, and a set fee for each additional 500 square feet. This includes attached garages.

Electrical permits for additions and alterations are based on the number of services and/or, circuits, with a set minimum fee.

Manufactured Dwelling/RV Parks – Area Development Permit

The Area Development Permit fee to be calculated based on the valuation as defined by *OAR 918-600-0030 and OAR 918-650-0030* and applying that valuation to Table at the end of section 6.

A. Structural Permit Fees

Structural Permit Fee table	
Valuation	**FY2026**
$1 - $2000	$120.00
$2001 - $25000	$120.00 for the first $2000 plus $15.43 for each additional $1000 or fraction thereof
$25001 - $50000	$474.89 for the first $25000 plus $11.53 for each additional $1000 or fraction thereof
$50001 - $100000	$763.14 for the first $50000 plus $7.86 for each additional $1000 or fraction thereof
$100001 and above	$1156.14 for the first $100000 plus $6.46 for each additional $1000 or fraction thereof
When a structural permit is required by the state building code for retaining walls, decks, fences, accessory structures, etc. – see Structural Permit fees by valuation	
Other Structural Fees	
Structural Plan Review (when applicable)	65% of structural permit fee
Seismic Surcharge – plan review on new essential structures per ORS 455.447	1% of structural permit fee
Additional Plan Review (when applicable) – hourly, minimum one hour	$120.00
Fire Life Safety Plan Review (when applicable)	65% of structural permit fee
Reinspection – per each	$120.00
Each additional inspection, above allowable – per each	$120.00
Inspections for which no fee is specifically indicated (as required) - hourly, minimum one hour	$120.00
Inspection outside of normal business hours - hourly, minimum one hour	$180.00
Deferred Submittal Plan Review Fee – in addition to project plan review fees	65% of the building permit fee calculated using the value of the deferred portion with a $100 minimum
Phased Project Plan Review Fee – in addition to project plan review fees	$275.00 minimum phasing (application) fee plus 10% of the TOTAL project building permit fee not to exceed $1500.00 per phase
Structural demolition – complete demolition, not subject to State Surcharge	$120.00
Structural alteration (not demo) – partial, soft, interior	See Structural Permit Fee table by valuation, incurs State Surcharge
Structural Minimum Permit Fee	$120.00

Residential Fire Suppression – Standalone System, fee includes plan review	
Square Footage of Area to be Covered	Fee
0 – 2000 sq ft	$274.00
2001 – 3600 sq ft	$338.00
3601 - 7200 sq ft	$439.00
7201 sq ft and greater	$557.00
State surcharge of 12% applies	
Commercial Fire Suppression – Alarms/Sprinklers	See Structural Permit Fee table by valuation
Solar Structural Installation Permits – *separate Electrical Permit application may also be required*	
Photovoltaic Solar Permit – Prescriptive Path System, fee includes plan review	$216.00
Solar Permit – Non-Prescriptive Path System	Fee as per Structural Permit Fee table by valuation to include the solar panels, racking, mounting elements, rails and the cost of labor to install. Valuation should not include electrical system.
Investigation Fees - *actual or average cost may include supervision, overhead, equipment, and/or rate/wage of the employee(s) involved. Applicable to all disciplines .*	
Investigation Fee – hourly, minimum one hour	$120.00
When applicable, structural permits use valuation as determined by ICC Valuation Table current as of April 1 of each year, as per *OAR 918-050-0100.*	
B. Manufactured Dwelling Placement Permit Fees	
Manufactured Dwelling Placement Fee *	$653.00
State Administration Fee	$30.00
***** *Includes the concrete slab, runners or foundations that are prescriptive, electrical feeder and plumbing connections and all cross-over connections and up to 30 lineal feet of site utilities. Decks, other accessory structures, and foundations that are not prescriptive, utility connections beyond 30 lineal feet, new electrical services or additional branch circuits, and new plumbing - may require separate permits. All decks 30" above ground, carports, garages, porches, and patios are based on valuation and may also require separate permits.*	
-- See Structural schedule by valuation for non-dwelling modular placements	

C. Manufactured Dwelling/RV Parks – Area Development Permit (ADP)

Manufactured Dwelling/RV Parks – Area Development Permit
The Area Development Permit fee to be calculated based on the valuations shown in Table 2 of OAR 918-600-0030 for Manufactured Dwelling/Mobile Home Parks and Table 2 of OAR 918-650-0030 for Recreational Park & Organizational Camp – and applying the valuation amount to Table 1 as referenced for each.

D. Electrical Permit Fees

New Construction	
Residential	
First 1000 sq ft or less, including attached garage	$219.00
Each additional 500 sq ft or portion thereof	$43.00
Limited Energy – new residential construction	$52.00
Each Manufactured Home/Modular Dwelling service	$104.00
Multifamily	
New Multifamily Construction	Fee for largest unit calculated using above sq ft rates - plus 50% of permit fee for each additional unit
Multifamily, new construction – Limited Energy System – per floor	$52.00
Multifamily, new construction – Protective Signaling – per floor	$36.00
Service Feeders – Installation, Alteration, Relocation	
200 amp or less	$132.00
201 – 400 amps	$155.00
401 – 600 amps	$261.00
601 – 1000 amps	$337.00
Over 1000 amps or volts	$772.00
Reconnect Only	$120.00
Temporary Service Feeders – Installation, Alteration, Relocation	
200 amp or less	$104.00
201 – 400 amps	$144.00
401 – 600 amps	$208.00
601 – 1000 amps	$277.00
Over 1000 amps or volts	$636.00

Branch Circuits – New, Alteration, Relocation	
With service or feeder – per each	$9.00
Without service or feeder	$104.00 for first branch circuit, $9.20/each additional
Additional branch circuit	$9.00
Renewable Energy *Ranges defined by Code; 12% State surcharge applies*	
Renewable energy for electrical systems- 5kva or less	$155.00
Renewable energy for electrical systems- 5.01kva through 15kva	$203.00
Renewable energy for electrical systems- 15.01kva through 25kva	$257.00
Renewable energy - solar generation over 25 kva	$257.00 plus $13.00 for each additional KVA
Renewable energy for wind systems - 25.01kva through 50kva	$324.00
Renewable energy for wind systems - 50.01kva through 100kva	$649.00
Other Electrical Fees	
Pump or Irrigation Circle – per each	$104.00
Sign or Outline Lighting – per each	$104.00
Signal Circuit(s) or Limited Energy system, alteration or extension, each system – non-new residential and all commercial *(new residential and multifamily construction – see above)*	$104.00
Swimming Pool (incl panel, circuits and bonding)	$84.00
Master Permit – application fee, one time at initial application; renews annually as applicable	$128.00
Master Permit – inspection fee – per hour; includes travel time, inspection, and report writing - minimum one hour	$120.00
Electrical Plan Review (when applicable)	25% of electrical permit fee

Additional Plan Review (when applicable) – per hour, minimum one hour	$120.00
Reinspection – per each	$120.00
Each additional inspection, above allowable – per each	$120.00
Inspections for which no fee is specifically indicated (as required) – per hour, minimum one hour	$120.00
Inspection outside of normal business hours – per hour, minimum one hour	$137.00
Investigation fee - Electrical	See Structural – Investigation Fees
Minimum Fee – Electrical	$120.00

E. Mechanical Permits Fees

Residential	Fee – per each appliance
Air conditioner	$35.00
Air handling unit of up to 10,000 cfm	$41.00
Air handling unit 10,001 cfm and over	$52.00
Appliance or piece of equipment regulated by code but not classified in other appliance categories	$35.00
Appliance vent installation, relocation or replacement not included in an appliance permit	$23.00
Attic/crawl space fans	$23.00
Barbecue	$35.00
Chimney/liner/flue/vent	$35.00
Clothes dryer exhaust	$23.00
Decorative gas fireplace	$35.00
Ductwork – no appliance/fixture	$23.00
Evaporative cooler other than portable	$35.00
Floor furnace, including vent	$34.00
Flue vent for water heater or gas fireplace	$23.00
Furnace - greater than 100,000 BTU	$34.00
Furnace - up to 100,000 BTU	$21.00
Furnace/burner including duct work/vent/liner	$34.00
Gas or wood fireplace/insert	$64.00
Gas fuel piping outlets, first 4	$17.00
Gas fuel piping outlets, each additional	$9.00
Heat pump	$52.00

Hood served by mechanical exhaust, including ducts for hood	$34.00
Hydronic hot water system	$34.00
Installation or relocation domestic-type incinerator	$52.00
Mini split system	$34.00
Oil tank/gas/diesel generators	$22.00
Pool or spa heater, kiln	$35.00
Range hood/other kitchen equipment	$35.00
Repair, alteration, or addition to mechanical appliance including installation of controls	$35.00
Suspended heater, recessed wall heater, or floor mounted unit heater	$35.00
Ventilation fan connected to single duct	$23.00
Ventilation system not a portion of heating or air-conditioning system authorized by permit	$23.00
Wood/pellet stove	$64.00
Other heating/cooling	$35.00
Other fuel appliance	$35.00
Other environment exhaust/ventilation	$23.00
LP gas tank and piping	$52.00
Water heater	$35.00
Commercial Mechanical Fees	
Valuation	Fee
$0 - $5000	Value based: See structural valuationsection at top of this table.
$5001 - $10000	
$10001 - $100000	
$100001 and above	
Seismic Surcharge – collected on new essential structures per ORS 455.447	1% of mechanical permit fee
Other Mechanical Fees	
Mechanical Plan Review (when applicable)	25% of mechanical permit fee
Additional Plan Review (when applicable) – per hour, minimum one hour	$120.00
Reinspection – per each	$120.00
Each additional inspection, above allowable – per each	$120.00
Inspections for which no fee is specifically indicated (as required) – per each	$120.00
Inspection outside of normal business hours, minimum one hour	$180.00
Investigation fee - Mechanical	See Structural – Investigation Fees
Mechanical Minimum Permit Fee	$120.00

F. Plumbing Permit Fees

Plumbing Permit Fees	
New 1&2 Family Dwelling – includes one kitchen, first 100 feet each of site utilities, hose bibbs, icemakers, underfloor low-point drains, and rain drain packages that include the piping, gutters, downspouts, and perimeter system. *Half bath counted as whole*	
One bathroom, one kitchen	$393.00
Two bathrooms, one kitchen	$615.00
Three bathrooms, one kitchen	$724.00
Each additional bathroom > 3 – or – kitchen > 1	$156.00
Each additional 100 ft or fraction thereof of site utilities – water, sewer, storm (which includes rain, footing, trench, and leach) – *first 100 ft included in bathroom/kitchen fee*	$47.00
Commercial and Non-New Residential	
Site Utilities	Fee
Sanitary Sewer - First 100 feet or less	$125.00
Sanitary Sewer - Each additional 100 feet or fraction thereof	$29.00
Storm – first 100 feet or less	$125.00
Storm – Each additional 100 feet or fraction thereof	$29.00
Water – first 100 feet or less	$125.00
Water – Each additional 100 feet or fraction thereof	$29.00
Mfd Park – site utility connections, per space	$121.00

Fixtures *Standardized fixture list as per the Oregon Model*	Fee – per each
Absorption valve	$29.00
Backflow preventer	$29.00
Backwater valve	$29.00
Catch basin or area drain	$29.00
Clothes washer	$29.00
Dishwasher	$29.00
Drinking fountain	$29.00
Ejectors/sump pump	$29.00
Expansion tank	$29.00
Fixture cap	$29.00
Floor drain/floor sink/hub drain	$29.00
Garbage disposal	$29.00
Hose bib	$29.00
Ice maker	$29.00
Primer	$29.00
Repiping / retrofit water supply *(by fixture)*	$120.00
Sink/basin/lavatory	$29.00
Stormwater retention/detention tank/facility	$29.00
Swimming pool piping	$29.00
Trench drain	$29.00
Tub/shower/shower pan	$29.00
Urinal	$29.00
Water closet	$29.00
Water heater	$29.00
Other – plumbing	$29.00
Alternate potable water heating system	$29.00
Interceptor/grease trap	$29.00
Manholes	$29.00
Roof drain (commercial)	$29.00

Medical Gas – fee based on installation costs and system equipment, including but not limited to inlets, outlets, fixtures and appliances	
Valuation	Fee
$0 - $5000	Value based: See structural valuation section at the top of this table.
$5001 - $10000	
$10001 - $100000	
$100001 and above	

Residential Fire Suppression – Multipurpose/Continuous Loop System, fee includes plan review *[See Structural Fee section for Standalone System]*	
Square Footage of Area to be Covered	Fee
0 – 2000 sq ft	$120.00
2001 – 3600 sq ft	$193.00
3601 - 7200 sq ft	$2,871.00
7201 sq ft and greater	$382.00
Other Plumbing Fees	
Plumbing Plan Review (when applicable) – commercial	30% of commercial plumbing permit fee
Plumbing Plan Review (when applicable) – residential	30% of residential plumbing permit fee
Additional Plan Review (when applicable) – per hour, minimum one hour	$120.00
Reinspection – per each	$120.00
Each additional inspection, above allowable – per each	$120.00
Inspections for which no fee is specifically indicated (as required) – per hour, minimum one hour	$120.00
Inspection outside of normal business hours – per hour, minimum one hour	$180.00
Investigation fee - Plumbing- per hour	See structural-Investigation fees above
Plumbing Minimum Permit Fee – commercial	$120.00
Plumbing Minimum Permit Fee – residential	$120.00

G. Miscellaneous Fees	
Permit Reinstatement fee – to renew already expired permit, as eligible; subject to State Surcharge	$120.00
Returned Check fee (NSF)	$199.00
Master Plans – Structural – setup fee	$128.00
Master Plans – Structural – second and subsequent reviews	50% of initial plan review fee
Moving a Building or Structure	$480.00
Demolition of a Building or Structure – total removal, no state surcharge	$120.00
Prefabricated Structures	By value
Address Assignment	$64.00
Temporary Occupancy Fee: 1 & 2 Family Dwellings/per 30-day period	$209.00
Temporary Occupancy Fee: Triplex & 4-Plex/per 30-day period	$409.00
Temporary Occupancy Fee: Apartment Buildings/ per 30-day period	$409.00
Temporary Occupancy Fee: Remodels Alterations Commercial/Industrial Buildings & Tenant Infill/per 30-day period	$209.00
Temporary Occupancy Fee: All other Commercial/Industrial Buildings/per 30-day period	$614.00
Copying Costs	
Copying Fee - Staff Charge rate 1/2 hour minimum plus first 5 copies up to 11"x17"	$57.00
All additional copies	$0.50
Large print copies	$4.00
Technical research Fee	$120.00
Hazardous Technical Report with No Plan Review	$120.00
Administrative Fee – Non-Specialty Code Permits	10%
Administrative Fee for Cash Deposits	10%
Research Requests Technical (15-30 minutes)	$43.00
Research Requests Technical (31-60 minutes)	$83.00
Research Requests Non-Technical (15-30 minutes)	$26.00
Research Requests Non-Technical (31-60 minutes)	$50.00
Posting Substandard Structures	$120.00

Monthly Reports – Yearly “Mailing” List mailed	$105.00
Monthly Reports – Yearly “Mailing” List faxed	$64.00
Weekly Issued Reports – Yearly “Mailing” List mailed	$455.00
Weekly Issued Reports – Yearly “Mailing” List faxed	$251.00
Addressing Information –Non-Agency-Government Yearly “Mailing” List mailed	$105.00
Addressing Information –Non-Agency-Government Yearly “Mailing” List faxed	$64.00

Section 7: Engineering

The following fees shall be charged for the Engineering activities of the City:

Administrative Fee

(Resolution 2024-38) All applications/permits/fees will be assessed a 7.5% administrative fee.

Land Drainage Alteration Permit

(Resolution 11-23, SMC 8.432(1), 8.432(2))

Plan Checking Fee

For excavation and fill on the same site, the fee shall be based on the volume of the excavation or fill, whichever is greater. Before accepting a set of plans and specifications for checking, the Development and Public Works Director shall collect a plan-checking fee. Where not covered by the approved improvement plans for the development, separate permits and fees may apply to retaining walls or major drainage structures in accordance with the State Building Code. There shall be no separate charge for standard terrace drains and similar facilities. The amount of the plan checking fee for grading plans shall be based on the average actual costs as set forth by resolution of the City Council. The rates and charges herein provided are for incurred costs based upon the use or availability for use of the public right-of-way and/or the storm sewer system, as well as for meeting the routine obligations of ownership, which is necessary for the regulation of and provision for public health, safety, and welfare. The charge is controlled by the user's or potential user's request and choice of the kind, nature, and quantity of use. The plan-checking fee, for a grading permit authorizing additional work to a valid permit, shall be the difference between such fee paid for the original permit and the fee shown for the entire project.

Grading Permit Fees

A fee for each grading permit shall be paid to the Development and Public Works Director based on the average actual costs as set forth by resolution of the City Council. The rates and charges herein provided are for incurred costs based upon the use or availability for use of the public right-of-way and/or the storm sewer system, as well as for meeting the routine obligations of ownership, which is necessary for the regulation of and provision for public health, safety, and welfare. The charge is controlled by the user's or potential user's request and choice of the kind, nature, and quantity of use. The fee for grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

Corrective LDAP

Any LDAP processed after work is conducted without required City approvals is considered a corrective LDAP. In addition to the normal LDAP fees, calculated based on an estimate of the work performed at the time of the corrective LDAP, the corrective LDAP shall also pay for actual recorded staff costs, overhead, and project expenses in the administration of the corrective LDAP. If the deposit is insufficient to cover City expenses for the project, additional deposits will be required.

Asphalt Damage Deposit

(SMC 3.210(1)(a), 3.212(3)) Before the issuance of any permit under this article, the Development and Public Works Director shall require the applicant to deposit such reasonable security as the Director
requires to comply with the provisions of this article and with the City's specifications pertaining to the
conduct of work.

Comprehensive Fee for Use of Public Ways (Non-Utility)

(SMC 3.224) No structure or device shall be placed in, upon, over or under the public way unless the owner of such structure or device shall have received a placement permit authorizing the placement of such structure or device. Any violation of this provision shall be an infraction within the meaning of Chapter 5 of this code

Encroachment Permit
(SMC 3.212(1)) Applications for the encroachment permit shall be on the form prescribed by the Development and Public Works Director, and accompanied by the fee therefore, in an amount fixed by the Council by resolution.

Sign Permit Fee: Signs in the Public Right-of-Way (Banners)
(SMC 3.223(1),(7)) Banner. Any non-rigid material such as canvas, vinyl or cloth, with no enclosing framework, which contains advertising copy.

Over the Street Banner
(SMC 3.223(1),(7)) Over the Street Banner. A banner that hangs between two poles that straddle the City street at locations designated by the City.

Open Banner
(SMC 3.223(1),(7)) Open Banner. A double sided, embroidered banner displayed in the Downtown or Mohawk area that is attached to a pole, purchased and installed by the City, and advertises a business or organization.

Light Pole Banner
(SMC 3.223 (1),(7)) Pole Banner. A banner attached to City utility poles or traffic signal poles at designated areas throughout the City.

Comprehensive Telecommunication Placement Plan Review Fee
(SMC 3.226(6)) At the election of the applicant, the applicant may file a comprehensive telecommunications placement plan which describes all facilities it presently intends to install. Such plans subject to approval of the Development and Public Works Director and may be modified from time to time by the applicant with the approval of the Development and Public Works Director. The fee for review of such plan shall be fixed by the Council by resolution.

Curb Cut Fee
(SMC 3.254, 3.256) In case the permit shall be granted, it shall be the duty of the applicant to pay a fee based on the average actual costs as set forth by resolution of the Council. The same fee shall be charged for new construction or repair. The rates and charges herein provided are incurred costs based upon the use or availability for use of the public right-of-way, the availability of which is necessary for the regulation of, and provision for, the public health, safety and welfare. The charge is controlled by the user's (or potential user's) request and choice of the kind, nature and quantity of use.

Curb Cut Fee and Sidewalk Construction Permit: Multiple Permit Discount
(SMC 3.250, 3.256, 3.300(1)) Before any sidewalk in a public right of way is started, a permit shall be obtained from the building official. At the time the permit is issued, the applicant shall pay a fee based on the average actual costs for permit administration and sidewalk inspection as set forth by resolution of the Council for the sidewalk, for either new construction or repair. These requirements do not apply, however, when such work is done under contract with the City or covered by a subdivision agreement with the City. The rates and charges herein provided are incurred costs based upon the use or availability for use of the public right-of-way, the availability of which is necessary for the regulation of, and provision for, the public health, safety and welfare. The charge is controlled by the user's (or potential user's) request and choice of the kind, nature and quantity of use.

Placement Permit for Standard Mailbox - No Sidewalk Construction
(SMC 3.226)

Placement Permit
(SMC 3.226 (2)) Prior to placing a structure or device in the right-of-way, the owner of such structure or device shall secure a placement permit, which permit shall also serve as an encroachment permit.

Public Right of Way Use Agreement
(SMC 3.226 (2)) Prior to placing a structure or device in the right-of-way, the owner of such structure or device shall secure a placement permit, which permit shall also serve as an encroachment permit.

Sidewalk Café Permit
(SMC 7.904) In the downtown district only, the City Manager, or the Manager's designee, may issue a revocable permit for an outdoor café allowing for the service of food and beverages at facilities placed on sidewalks within the public right-of-way abutting an existing eating establishment.

Sidewalk Construction Permit
(SMC 3.300, 3.310(1)) Before any sidewalk in a public right-of-way is started, a permit shall be obtained from the building official. At the time the permit is issued, the applicant shall pay a fee based on the average actual costs for permit administration and sidewalk inspection as set forth by resolution of the Council for the sidewalk, for either new construction or repair.

Sewer Connection Fee-Unassessed (Sewer In-Lieu-of-Assessment Fee)
(SMC 3.356(3)) Upon making an application as herein provided, such person shall pay to the City an amount based upon the City's established rate per square foot of benefited property. This rate is based on the average actual sewer construction costs per square foot of benefited property, as set by resolution of the Council. Any rate adjustment shall be determined by the previous year's sewer construction costs and projected inflation to the next construction season. The depth of the benefited property shall not exceed 150 feet from the street or 150 feet from the sanitary sewer line if the sewer line is not within the street right-of-way, except by special authorization by the Development and Public Works Director and based upon reasonable judgment, such as

a) The location of the building in relation to the referenced 150-foot line.
b) The possibility of future development for the building sites beyond the 150-foot depth.

Except as provided by (a) and (b) immediately preceding, a reduced charge will be charged for that area beyond the 150-foot line. The sum so paid may be deposited against any future sanitary sewer assessment which may be made against said property. In the event the sum paid exceeds the assessment any excess will be refunded to the property owner.

Unassessed Property along McVay Highway, Franklin Boulevard to Nugget Way
(SMC 3.356(3)(c)) The City Council has determined that a special rate is appropriate for properties directly benefitted by the Franklin/McVay Sanitary Sewer Extension, City Project #21080, to provide a reasonable and just fee based upon the size and configuration of the benefitted properties.

Sewer Construction Permit
(SMC 3.358(4)) An application for a permit to construct a sanitary sewer shall be accompanied by a fee set by resolution of the Council. If more than 50 percent of an existing sewer line is to be reconstructed, then it shall be classed as new construction.

Sewer Reconstruction Permit
(SMC 3.358(5)) An application for a permit to reconstruct any sanitary sewer shall be accompanied by a fee set by resolution of the Council. If less than 50 percent of an existing sewer line is to be reconstructed, then it shall be classed as repairs.

Temporary Storage Fee
*(SMC 3.214(2)(b)) F*ee for the temporary storage of articles in the public right-of-way during construction as provided for in section 5.052(2)(a), if applicable.

General Engineering Fees

Public Improvement Permit (PIP): Plan Approval and Deposits
Schedule of deposits pertaining to PIP plan approval and permit
(SMC 3.018 (1)) From time to time the Council shall, on recommendation of the City Engineer, by resolution, adopt a schedule of deposit amounts that shall categorize projects and the required deposit. In determining the recommended amount of a deposit, the City Engineer shall consider the actual costs of performing review for approval and preliminary testing, and the costs of inspection, testing, and other services provided to projects of similar cost of construction in the immediately preceding fiscal year, adjusted by the change in the Construction Cost Index during the past twelve months. (2) Such actual costs shall include the employee's base salary; other direct project expenses, such as copies, project documentation, the use of consultants, the cost of materials testing and an allowance for indirect costs based on percentages determined by the Finance Director. Deposits shall be in accordance with such schedule except where the City Engineer determines, in writing, that unusual circumstances associated with the project require a deposit of a greater or lesser amount.

Post-Monumentation Deposit for Subdivision
This Deposit is refundable when the City Surveyor deems the Post Monumentation is completed. In the event that the Subdivision is not monumented within the conditions of post monumentation, the funds will be utilized by the City Surveyor to complete said monumentation per Statute.

Project Bid Books and Project Draft Plans
(ORS 192.324(4)) Oregon Revised Statutes authorize the public body to establish fees reasonably calculated to reimburse it for its actual costs in making such records available including costs for summarizing, compiling, or tailoring such records, either in organization or media, to meet the person's request.

Just Compensation due to Land Use Regulation
(ORS 195.310 & ORS 195.312) A person filing a claim under ORS 195.310 for just compensation due a City land use regulation must file the claim in the manner provided under ORS 195.312. The City may impose a fee for review of a claim filed under ORS 195.310 in an amount not to exceed the actual and reasonable cost of reviewing the claim.

Re-Apportionment Fee
(SMC 3.154) Apportionment or reapportionment shall only be made upon the written request of the record owner of the tract or parcel of property involved directed to the finance director. The request shall be accompanied by a survey map of the parcels to receive the assessment liens as reapportioned, together with a legal description thereof. Apportionment or reapportionment shall only be made upon the written request of the record owner of the tract or parcel of property involved directed to the finance director. The request shall be accompanied by a survey map of the parcels to receive the assessment liens as reapportioned, together with a legal description thereof.

Other Engineering Fees

Local Improvement District Assessment Service Fee
(SMC 3.072) An assessment service fee of 6.2 percent of the cost of direct construction, advertising, testing and engineering of local public improvement projects shall be added and included in the assessment made to each benefiting property owner in order to cover the origination, billing and collection cost on assessment.

Reimbursement District Application Fee
(SMC 3.610 (1)) A person who is required to or chooses to finance some or all of the cost of an infrastructure improvement that will be available to provide service to property, other than property owned by the person, may, by written application filed with the Development and Public Works Director, request that the City establish a

reimbursement district. The infrastructure improvements must be in addition to or in a size greater than those that would otherwise ordinarily be required in connection with the application for permit approval and must be available to provide service to property other than property owned by the applicant.

Examples include, but shall not be limited to, intersections, full street rather than half-street improvements, traffic signals, off-site sidewalks, connection of street sections for continuity, extension of water lines, and extension of sewer lines. The City may also initiate formation of a reimbursement district. The application shall be accompanied by a fee, as established by resolution, sufficient to cover the cost of administrative review and notice pursuant to this section.

Reimbursement District Administration Fee
(SMC 3.165(2)) The City may charge a fee for administration of the agreement. The administration fee shall be fixed by the Council in the resolution approving and forming the reimbursement district. The administration fee is due and payable to the City at the time the agreement is signed (or, if specified as a percentage, shall be paid quarterly based upon the reimbursement fees paid during that quarter).

Traffic Engineering Fees

Portable Changeable Message Sign Fee
This fee compensates the City for use of its Portable Changeable Message Signs (PCMS) and covers the City's operating costs associated with deploying and operating PCMS units for events and other activities undertaken by outside agencies.

City Surveyor Fee

Plat Checking Fees (SDC 5.12.135 et. Seq.)
The City Surveyor reviews final partition and subdivision plats under the statutory platting requirements of Oregon Revised Statute 92 and Springfield Development Code 5.12.135 et seq. The fee is a fixed rate plus a variable rate based on the number of parcels or lots in the plat.

Records Research Fee
Research City Surveyor Records research. The final fee is based on actual costs incurred. Final research documents will be released upon payment of final invoice.

Floodplain Administrator Fee

Floodplain Verification Fee (SDC 3.3.425)
Acting as the Floodplain Administrator, the City Surveyor researches, reviews, and determines the floodplain elevation and development standards. The Base Flood Elevation will be determined for areas in the "AE" zone. The fee is a fixed rate.

Right of Way Fees

Disposition of Surplus Land and Real Property Interests (MC 2.714, ORS 271.310)
Disposal of city-owned surplus land. The final fee is based on actual costs incurred.

Street Vacation (MC 3.2, ORS 271.080-271.2300)
Vacation of a City Street Right of Way. The final fee is based on actual costs incurred.

Access Control Strip Release (SDC 4.2.105(G)(5))
The release of the reserve strip is held and owned by the City. The fee is a fixed rate.

Category	Description	FY2026	Unit
Single Family/Duplex Residential	"Short Form" fee (non-sensitive areas: i.e., lot slope less than 15%; no work in or near a drainageway or swale; no wetlands on site; not in a flood plain)	$ 686.00	Flat fee
	"LDAP" fee (work within sensitive areas: *i.e.,* any of the following: lot slope equal to or greater than 15%; work in or near a drainageway or swale; wetlands on site; site in flood plain)	$ 1,375.00	Flat fee
Commercial/Industrial/Multifamily/Other	Plan Check Fee	$ 686.00	
	Plus Volume Fee	$ 341.00	Up to 100 yards
	Plus Volume Fee	$ 341.00	per 100 to 1,000 cubic yards
	Plus Volume Fee	$ 67.00	per 100 cubic yards over 100
	Plan Check Fee	$ 942.00	1,001 to 25,000 cubic yards
	Plus Volume Fee	$ 114.00	per 1,000 cubic yards over 1,000
	Plan Check Fee greater than 25,000 cubic yard	Actual recorded staff costs, overhead and project expenses	
	Plus Plan Check Fee Deposit and additional deposit as required	$ 5,774.00	
Plus Permit/Administration/Inspection	Permit Administration/Inspection Fee up to 100 cubic yards	$ 341.00	
	Permit Administration/Inspection Fee 101 to 1,000 cubic yards	$ 341.00	
	Plus Permit Administration/Inspection Fee Per 100 cubic yards over 100	$ 114.00	
	Permit Administration/Inspection Fee 1,001 to 25,000 cubic yards	$ 1,374.00	
	Plus Permit Administration/Inspection Fee Per 1,000 cubic yards over 100	$ 227.00	
	Plan Permit Administration/Inspection Fee greater than 25,000 cubic yards	Actual recorded staff costs, overhead and project expenses, minimum 6,395	
	Plan Permit Administration/Inspection Fee Deposit and additional deposit as required	$ 5,719.00	
Corrective LDAP	Corrective LDAP initial deposit: Base (one acre or less)plus standard LDAP fees	$ 3,810.00	
	For lots greater than one acre : plus Base Fees	$ 1,937.00	Per acre
	Re-Inspection Fee	$ 149.00	
	Asphalt Damage Deposit	$ 1,310.00	
Comprehensive Fee for Use of Public Ways (Non-Utility)	Annual rental of City conduit	$ 2.75	Per foot
	Annual placement fee for conduit four inches or less in diameter	$ 6.90	Per foot
	And for each inch of diameter in excess of four inches	$ 1.40	Per foot
	Wireless Telecommunications, per Structure with Attached Facilities	$ 789.00	
Encroachment Permit	Type 1: The Encroachment Permit Type 1 is intended for encroachment permit requests that do not rise to the level of a Type 2 permit.	$ 427.00	
	Re-inspection Fee	$ 437.00	
	Type 2: The Encroachment Permit Type 2 is intended for complex encroachment permit requests that require professional plans but that do not rise to the level of a Public Improvement Project.	$ 5,466.00	Deposit flat fee
Sign Permit Fee: Signs in the Public Right-of-Way (Banners)	Over the Street Banner	$ 203.00	Per permit
	Open Banner - Downtown Business District	$ 203.00	
	Open Banner - Mohawk Business District	$ 203.00	
	Light Pole Banner	$ 136.00	Per permit
Comprehensive Telecommunication Placement Plan Review Fee	Comprehensive Telecommunication Placement Plan Review Fee	$ 1,015.00	
Curb Cut Fee	First curb cut	$ 155.00	
	Second curb cut	$ 83.00	
	Re-inspection fee	$ 149.00	
	Curb Cut Fee and Sidewalk Construction Permit: Multiple Permit Discount	$ 50.00	
Placement Permit for Standard Mailbox	Placement Permit for Standard Mailbox - No Sidewalk Construction		No Charge
	Placement Permit	$ 427.00	
	Placement Permit Per re-inspection	$ 149.00	
	Plus Asphalt Damage Deposit	$ 1,310.00	
Public Right of Way Use Agreement	Public Right of Way Use Agreement - Initial Permit	$ 1,481.00	
Sidewalk	Sidewalk Café - Initial Permit	$ 222.00	
	Sidewalk Café - Re-inspection fee	$ 111.00	
	Sidewalk Construction Permit - For the first 90 feet of sidewalk	$ 153.00	
	Thereafter	$ 0.26	Per sq. ft.
	Re-inspection fee	$ 149.00	
	Sidewalk repair permit	$ 28.00	
Sewer Connection Fee-Unassessed (Sewer In-Lieu-of-Assessment Fee)	Sewer Connection Fee-Unassessed (Sewer In-Lieu-of-Assessment Fee) - fist 150 feet of depth	$ 1.26	Per sq. ft.
	Thereafter	$ 0.53	Per sq. ft.
	Unassessed Property along McVay Highway, Franklin Boulevard to Nugget Way	$ 0.27	Per sq. ft.
	Sewer Construction Permit		No Charge
	Sewer Reconstruction Permit		No Charge
	Temporary Storage Fee	$ 364.00	Minimum charge plus min $2.50sq. per sq.ft.
	Plus Asphalt Damage Deposit	$ 1,310.00	

General Engineering Fees	City Plan Examination Deposit - $0 to $100,000	$ 3,634.00	
	City Plan Examination Deposit - $100,001 and over plus 1.0% of project	$ 3,634.00	
	City Engineering and Inspection Deposit - $0 to $100,000	$ 7,278.00	
	City Engineering and Inspection Deposit - $100,001 and over plus 1.0% of project	$ 7,278.00	
Job Control Testing Fees and Deposits	Soil Bearing Tests 1/500 L.F. at	Fee paid for by the	Per test
	Soil Densities 1/250 L.F. at	Fee paid for by the	Per test
	Curb Rock Densities 1/150 L.F. at	Fee paid for by the	Per test
	Base Rock Densities 1/150 L.F. at	Fee paid for by the	Per test
	Concrete CLY. and Slump 1/100 C.Y. at	Fee paid for by the	Per test
	A.C. Extractions per Class 1/500 TON at	Fee paid for by the	Per test
	Asphaltic Concrete Densities (each lift) 1/150 L.F. at	Fee paid for by the	Per test
	Asphaltic Job Mix Testing Fee	Fee paid for by the	Per test
	Post-Monumentation Deposit for Subdivision - base	$ 3,401.00	Non-refundable 7.5% administrative fee will be applied when imposed or collected
	Plus each monument	$ 146.00	
	Project Bid Books and Project Draft Plans - minimum	$ 40.00	
	Just Compensation due to Land Use Regulation	$ 761.00	Per application
	Re-Apportionment Fee - fist two lots	$ 41.00	
	Re-Apportionment Fee -extra	$ 17.00	Per lot
Other Engineering Fees	Asphaltic Job Mix Testing Fee	$ 586.00	Each Public Improvement Project
	Local Improvement District Assessment Service Fee	6.2%	Per assessment
	Reimbursement District Application Fee	$ 674.00	Per each benefitted parcel
	Reimbursement District Administration Fee - For Reimbursement Districts with 10 or fewer Benefitted Parcels	$ 674.00	Each Public Improvement Project
	Reimbursement District Administration Fee -For Reimbursement Districts with more than 10 Benefitted Parcels	6.2%	Collected from a District each quarter
Traffic Engineering Fees	Traffic System Damage Fee :		
	Reinstall Single Post and Sign	$ 665.00	
	Cost (per sign) for additional sign on a single post	$ 134.00	
	Reinstall Double Post and Sign	$ 1,215.00	
	Cost (per sign) for additional sign on a double post	$ 134.00	
	Reinstall Concrete Sign Base	$ 650.00	
	Repaint, Overpaint Curb, per 25-ft section (or portion thereof)	$ 253.00	
	Reinstall Cobra-Head Street Light Pole and Fixture (Wood or Fiberglass)	$ 10,101.00	
	Reinstall Cobra-Head Street Light Pole and Fixture (Aluminum or Steel)	Bill on Actuals	
	Reinstall Decorative Street Light Pole and Fixture	Bill on Actuals	
	Reinstall Pedestrian Pole (Flashing Beacon)	Bill on Actuals	
	Reinstall Pedestrian Pole (at Traffic Signal)	Bill on Actuals	
	Reinstall Electrical Service Cabinet	Bill on Actuals	
	Reinstall Traffic Signal Control Cabinet	Bill on Actuals	
	Other/Misc. not covered	Bill on Actuals	
	Portable Changeable Message Sign Fee - Deploy, Program, and Retrieve PCMS	$ 2,025.00	Per each location
	Portable Changeable Message Sign Fee - Operate and Maintain PCMS	$ 27.00	Per day
	Portable Changeable Message Sign Fee - Operate and Maintain PCMS	$ 100.00	Per week
City Surveyor Fees: Partition Plat Check	Survey Fee - First two reviews	$ 2,175.00	
	Survey Fee- After two reviews	$ 100.00	Per review
City Surveyor Fees: Subdivision Plat Check	Survey Fee - First two reviews	$ 2,175.00	
	Survey Fee- After two reviews	$ 100.00	Per review
City Surveyor Fees: Minor or Major RePlat Check	SURVEY FEE - First two reviews	$ 2,175.00	
	Survey Fee- After two reviews	$ 100.00	Per review
City Surveyor Fees: Research	SURVEY FEE: Research City Surveyor records	cost based on staff billab	$400 deposit required. Final fee is based on negotiated terms and actual costs incurred
City Surveyor Fees: Right of Way Vacation	RIGHT OF WAY FEE - Vacation of City Street Right of Way Only	cost based on staff billab	$7,000 deposit required. Final fee is based on negotiated terms and actual costs incurred.
City Surveyor Fees: Surplus Disposal	RIGHT OF WAY FEE - Disposition of Surplus land or other interest	cost based on staff billab	$5,000 deposit required. Final fee is based on negotiated terms and actual costs incurred.
City Surveyor Fees: Access Control Strip Release	RIGHT OF WAY FEE - Access Control Strip release and dedication	$ 850.00	Presently processed by the Surveyors department without Charge
City Surveyor Fees: Floodplain Verification	Floodplain Administrator Function - Office Verification	$ 400.00	Floodplain Administrator Function
	Floodplain Administrator Function - Field Verification	$ 800.00	Floodplain Administrator Function

Section 8: Planning Services

The following fees must be paid for the Planning activities of the City:

Development Code Application Fees

Housing Diversity Tax Exemption (HDTE) Application Fee

This fee covers the City's staffing costs for processing applications for the Housing Diversity Tax Exemption (HDTE),including application review and decision, and certification to the Lane County Assessor if approved. The Lane County Assessor will also collect a fee to cover its costs for processing approved applications and applying the tax exemption.

There are three different fees to account for the variation in staff time to process an HDTE application depending on how the applicant chooses to meet the program's public benefit requirement.

The Option 1 fee covers costs to process an application meeting clear and objective public benefit criteria.

The Option 2 fee covers costs to process an application where the applicant is paying a fee- in-lieu of including a public benefit in the project and is lower to account for the reduction in staff time.

The Option 3 fee covers costs for processing an application that includes public benefits not meeting clear and objective criteria which will go to City Council for review and decision.
This application fee is the highest to account for the increased staff time to process the application and prepare materials for the Council.

Option 1 fee: $1,950.00 Option 2 fee: $1,150.00 Option 3 fee: $4,000.00

Hearings Official Deposit

Any application being processed before the Hearings Official (except an appeal) must pay an additional deposit for the cost of the Hearings Official as specified in the fee schedule. Any amount not expended by the Hearings Official will be returned to the applicant. Charges in excess of this deposit amount will be assessed to the applicant.

Middle Housing Land Division Appeal Deposit

A new deposit fee, as of 2025, to be in compliance with state law. Oregon Revised Statutes (ORS) 197.375 requires a $300 deposit fee to be paid to appeal a middle housing land division application.

Fee Waivers

Fees may be waived only in accordance with the Springfield Development Code 2.1.135(C).

Expedited Processing Fee

Any request to prioritize and expedited the review of a particular application out of order in which applications are received, must be reviewed and will be approved or denied at the discretion of the Director. Any approved request will be charged a non-refundable fee of as specified in the fee schedule; where the development area is greater than 10 acres an additional fee will be charged as specified in the fee schedule.

Administrative Fee
(CR 2024-38) All applications**/permits/fees** will be assessed a 7.5% administrative fee**.**

Notice Fee
Notice fees will be applied to all Type 2, 3, and 4 applications. The flat rate notice fee will apply to Type 2 applications. The notice fee for Type 3 and 4 applications will be actual cost of service (ACS) and charged against the ACS deposit for these applications.

Copying Costs
Copying fee: Staff charge out rate, minimum ½ hour. Copying fees are as specified in the fee schedule.
All special ordered maps are charged from the GIS price sheet.

Actual Cost of Service (ACS) for certain application types. A deposit as specified in the fee schedule is collected at the time of submittal and charged against. Any remaining balance will be refunded.

*ACS = Actual Cost of Service (deposit is collected at time of application submittal and cost of service is charged against collected deposit)				
Category	**Description**	**Proposed Fee FY2026**	**Notice Fee**	**Unit**
	Hearings Official Deposit	$ 6,144.00	$ -	Deposit
(SDC 5.12.210)	Expedited Processing Fee - less than 10 acres	$ 13,517.00	$ -	Or three times the base applications fee, whichever is greater
	Expedited Processing Fee - greater than 10 acres an additional fee	$ 677.00	$ -	Per acre in addition to base Expedited fee
Copying Costs	Copying Fee	Staff Charge out rate ½ hour	$ -	Current rate per half hour plus copy cost
	First 5 copies up to 11" x 17"	No Charge	$ -	
	All additional copies	$ 1.00	$ -	Each
	Large print copies	$ 5.00	$ -	Each
Accessory Dwelling Unit (SDC 3.2.275)	Accessory Dwelling Unit - Type 1	$ 1,492.00	$ -	
	Accessory Dwelling Unit - Type 2	$ 1,550.00	$ 215.00	
(SDC 5.6.100)	*Amendment of Plan or Code Text	$ 11,605.00	ACS	Deposit
Annexation (SDC 5.7.100)	*Annexation (includes special district withdraw/boundary adjustment)	$ 7,385.00	ACS	Deposit
	Plus Annexation Comprehensive Fee	$ 1,055.00	$ -	Per acre - prorated to partial acre
Appeals (SDC 5.1.800) (ORS227.175)	Type 2 - Appeal of Type 2 Directors Decision	$ 250.00	$ 215.00	
	Type 3 - Appeal of Expedited Land Division	$ 408.00	$ -	
	Type 3- Appeal of Type 3 Decision to City Council	$ 4,748.00	$ 215.00	
Appeal of Middle Housing Land Division (ORS 197.375)	Type 3 - Middle Housing Land Division Appeal Deposit	$ 300.00	$ -	Deposit
Completeness Check Meeting (SDC 5.14.210)	Completeness Check Meeting	$ 716.00	$ -	
(SDC 3.4.315)	*Conceptual Development Plan - Type 3	$ 21,100.00	ACS	Deposit
(SDC 3.4.315)	*Conceptual Development Plan Amendments - Type 3	$ 8,440.00	ACS	Deposit
Declaratory Ruling (SDC 5.1.1100)	Declaratory- Ruling -Type 1	$ 2,338.00	$ -	
	Declaratory Ruling -Type 2	$ 2,554.00	$ 215.00	
	*Declaratory Ruling -Type 3	$ 7,385.00	ACS	Deposit
(SDC 5.1.210)	Development Initiation Meeting	$ 716.00	$ -	
(SDC 5.9.100) or (SDC 4.4.115(D))	*Discretionary Use - Type 3	$ 6,330.00	ACS	Deposit
(SDC 3.3.200)	Drinking Water Protection Overlay District - Type 1	$ 1,398.00	$ -	
(SDC 5.12.200)	Expedited Land Division	2x regular land division fee	$ 215.00	
	Final Site Plan Inspection: (ex. for Occupancy, Change of Use, etc.) - Type 1	$ 386.00	$ -	
Floodplain Development (SDC 3.3.500)	Floodplain Development - Type 1	$ 2,319.00	$ -	
Historic Overlay District (SDC 3.3.900)	*Historic Review - Type 1	$ 1,000.00	ACS	Deposit
	*Historic Review -Type 2	$ 2,000.00	ACS	Deposit
	*Historic Review -Type 3	$ 5,275.00	ACS	Deposit
(SDC 3.3.500)	Hillside Overlay District -Type 2- per acre	$ 1,256.00	$ 215.00	
(SDC 3.3.1100)	Hospital Support Overlay District (HS) - Type 2	$ 4,007.00	$ 215.00	
	Plus per acre	$ 841.00	$ -	Per Acre
Land Use Compatibility (SDC 3.1.120)	Land Use Compatibility Statement (LUCS)/DMV Type 1	$ 386.00	$ -	
	Zoning Verification- Type 1	$ 1,029.00	$ -	
(SDC 4.7.345)	Manufactured Dwelling Park - Type 2	$ 3,144.00	$ 215.00	
Master Plan (SDC 5.13.100)	*Master Plan Approval Preliminary - Type 2	$ 21,100.00	ACS	Deposit
	*Master Plan Approval Preliminary - Type 3	$ 26,375.00	ACS	Deposit
	Final Master Plan Approval -Type 1	$ 3,610.00	$ -	
	Master Plan Modification - Type 1	$ 4,220.00	$ -	
	*Master Plan Modification - Type 2	$ 8,440.00	ACS	Deposit
	*Master Plan Modification - Type 3	$ 14,770.00	ACS	Deposit
(SDC 5.14.100)	*Comprehensive Plan Amendment -Type 4	$ 31,650.00	ACS	Deposit
Minimum Development Standards (MDS) (SDC 5.15.100)	Minimum Development Standards (MDS) -Type 1	$ 2,681.00	$ -	
(SDC 4.3.145)	Minimum Development Standards Small Cell Wireless Facility-Type 1	$ 1,371.00	$ -	
Modification of Application (SDC 5.1.450)	Modification of Application	50% of original application fee	$ 215.00	
Modification of Approval (SDC 5.1.1015)	Modification of Approval-Type 1	$ 2,306.00	$ -	
	Modification of Approval-Type 2 (non-significant)	$ 2,588.00	$ 215.00	
	Modification of Approval-Type 2 (significant impacts)	$ 3,304.00	$ 215.00	
Non-Conforming (SDC 5.8.100)	Non-Conforming Use Status/Lot of Record - Type 1	$ 1,705.00	$ -	
	Non-Conforming Use Expansion/Modification - Type 2 or 3	$ 3,716.00	$ 215.00	
Notice Fee (SDC 5.1.100 et.seq.)	Notice -Type 2	$ 215.00	$ -	
	*Notice -Type 3	Notice Fee	ACS	
	*Notice -Type 4	Notice Fee	ACS	

Partition (SDC 5.12.100)	Partition Tentative Plan -Type 2	$ 4,445.00	$ 215.00	
	Plus Partition-tent per lot fee	$ 25.00	$ -	
	Partition Plat -Type 1	$ 1,911.00	$ -	
Planning Review of Building Permits	Planning Review of Building Permit Plans -Type 1 Minor	$ 159.00	$ -	
	Planning Review of Building Permit Plans -Type 1 Major	$ 283.00	$ -	
(SDC5.1.210)	Pre-Application Meeting - Type 1	$ 4,875.00	$ -	
Property Line Adjustment (SDC 5.16.100)	Property Line Adjustment - Type 1	$ 1,454.00	$ -	
	Property Line Adjustment-Serial - Type 2	$ 5,173.00	$ 215.00	
Reconsideration	Reconsideration - Type 1	$ 264.00	$ -	
	Reconsideration - Type 2	$ 264.00	$ 215.00	
	*Reconsideration - Type 3	$ 2,638.00	ACS	Deposit
Replats (SDC 5.12.100)	Minor Replat Tentative Plan - Type 2	$ 4,363.00	$ 215.00	
	Minor Replat Plat - Type 1	$ 1,911.00	$ -	
	Major Replat Tentative Plan - Type 2	$ 4,595.00	$ 215.00	
	Major Replat Plat - Type 1	$ 1,911.00	$ -	
	*Refinement Plan Amendment - Type 4	$ 15,298.00	ACS	Deposit
Site Plan (SDC 5.17.100)	Site Plan Review - Type 1	$ 1,705.00	$ -	
	Site Plan Review - Type 2	$ 4,280.00	$ 215.00	
	Site Plan Review less than 500 sq ft -Type 2	$ 1,705.00	$ 215.00	
	Final Site Plan Review - Type 1	$ 1,378.00	$ -	
(SDC 5.18.100)	*Solar Access Protection - Type 2	$ 3,165.00	ACS	Deposit
(Municipal Code 3.248)	*Street Name Change -Type 4	$ 6,858.00	ACS	Deposit
Subdivision (SDC 5.12.100)	Subdivision Tentative Plan -Type 2	$ 4,629.00	$ 215.00	
	Plus Subdivision-tent per lot fee	$ 25.00	$ -	
	Subdivision Final Plat - Type 1	$ 1,911.00	$ -	
Temporary Use (SDC 5.10.100)	Temporary Use - Type 2 Hardship dwelling	$ 1,915.00	$ 215.00	
(SDC 4.8.105)	Temporary Use - Type 1 Manufactured Dwelling-After a Disaster	$ 544.00	$ -	
Time Extension (SDC 5.1.1000(C))	Time Extension	$ 528.00	$ -	
Tree Felling (SDC 4.19.100)	Minor Tree Felling -Type 2 6-10 Trees	$ 1,649.00	$ 215.00	
	Major Tree Felling -Type 2 More Than 10 Trees	$ 2,330.00	$ 215.00	
	Filbert Orchards or other habitat restoration projects - Type 2	$ 1,649.00	$ 215.00	
Vacation (SDC 5.20.100)	Vacation- Easement - Type 2	$ 2,743.00	$ 215.00	
	*Vacation Right of Way/Plat -Type 4	$ 7,385.00	ACS	Deposit
Variance (SDC 5.21.100)	Variance - Minor -Type 2	$ 2,946.00	$ 215.00	
	*Variance - Major -Type 3	$ 9,495.00	ACS	Deposit
	Adjustment Request - Type 1	$ 1,705.00	$ -	
Willamette Greenway (SDC 3.3.300)	*Greenway Setback Line Establishment without Development - Type 3	$ 4,748.00	ACS	Deposit
	*Greenway Setback Line already established - Type 3	$ 4,748.00	ACS	Deposit
	*Greenway Setback Line not already established - Type 3	$ 12,660.00	ACS	Deposit
Zoning Map Amendment (SDC 5.22.100)	*Zoning Map Amendment - Type 3 or 4	$ 7,913.00	ACS	Deposit
Housing Diversity Exemption	Housing Diversity Tax Exemption (HDTE) Application Fee - Option 1	$ 1,950.00	$ -	
	Housing Diversity Tax Exemption (HDTE) Application Fee - Option 2	$ 1,150.00	$ -	
	Housing Diversity Tax Exemption (HDTE) Application Fee - Option 3	$ 4,000.00	$ -	
(SDC 4.2.120(c))	Residential Driveway/Parking Review Fee	$ 53.00	$ -	

Section 9: Utilities

The following fees shall be charged for the general activities of the City:

Industrial Pretreatment

(SMC 4.065 – 4.070); Industrial Pretreatment Program Enforcement Response Plan

The City Manager may fine a variable amount not to exceed $25,000 on a per-violation, per-day basis. The Industrial Pretreatment Program Enforcement Response Plan is used as a guide to identify and assist staff with evaluating, investigating, enforcing, and escalating instances of noncompliance of the Industrial Pretreatment Program Ordinance No. 6457.

Individual Wastewater Discharge Permit

(SMC 4.020, 4.021 and 4.085); OAR 340-045-0075

A nonrefundable annual permit fee shall be paid to the City on behalf of the Oregon Department of Environmental Quality, for each industrial wastewater discharge permit. The initial payment shall be due upon permit issuance. Thereafter, the fee shall be due annually on August 1. The amount of the fee is the amount listed in the Oregon Administrative Rule (OAR) 340-045-0075, Table 70E:

Significant Industrial User (Eff. 11/1/24)	$983.00 per industry

Repeat Sampling and Analytical Costs

(SMC 4.046 and 4.085)

Sample Type	Cost [1]
Metals, except Mercury – Composite	$118.00
Metals, except Mercury – Grab	$152.00
Additional metal analysis	$14.00
Additional Mercury analysis	$18.00
Mercury only – Composite	$122.00
Mercury only – Grab	$182.00

[1] Cost for "Metals, except mercury" includes the cost for analysis of one metal. Each additional metal incurs the "Additional Metal Analysis" cost. If mercury sampling is included with sampling for other metals, the "Additional Mercury Analysis" cost applies. If mercury is the only metal being sampled, the "Mercury Only" cost applies.

Silica Gel Treated Hexane Extracted Material – Grab	$274.00
Cyanide – Composite	$148.00
Cyanide – Grab	$182.00
pH – Grab	$149.00
Phenols – Composite	$146.00
Phenols – Grab	$181.00
Volatile Organics (EPA 624) – Grab	$283.00
Semi-volatile Organics (EPA 625) – Grab	$433.00
BTEX – Grab	$163.00

Other Rates

Solid Waste

(SMC 4.408, Resolution 2018-14)(1) Charges for the collection of garbage and refuse as established herein shall be payable monthly in advance. In the event that any person fails to pay the collector of garbage and refuse for the services rendered by the collector for a period of 45 days, then the collector may prepare a statement to that effect, and to the effect that he is terminating the service to such person and shall deliver a copy thereof to the City manager. The City shall thereupon have the burden of seeing to it that such person for whom the service is terminated disposes of his garbage in accordance with the terms of sections 4.400 to 4.430. The collector shall have no duty to commence serving such person again until the collector shall have been reimbursed for the delinquent payments.

FY 26 rates begin on the next page.

SPRINGFIELD CAN/CART RATES

(07/01/2025)

21 Gallon Mini Can

Pickups Per Week	1 Can	Disposal	Total
EOW	11.12	2.12	13.24
1	13.84	2.74	16.58

35 Gallon Can/Cart

Pickups Per Week	1 Can	Disposal	Total	2 Cans	Disposal	Total	3 Cans	Disposal	Total
EOW	12.65	3.81	16.46						
1	18.54	5.02	23.56	37.03	10.09	47.12	55.57	15.05	70.62
2	37.03	10.09	47.12	74.19	20.24	94.43	111.26	30.28	141.54
3	55.57	15.05	70.62	111.26	30.28	141.54	166.90	45.33	212.23
4	74.19	20.24	94.43	148.36	40.36	188.72	222.52	60.55	283.07
5	92.73	25.26	117.99	185.49	50.41	235.90	278.16	75.68	353.84
6	111.26	30.28	141.54	222.52	60.55	283.07	333.80	90.83	424.63

Pickups Per Week	4 Cans	Disposal	Total	5 Cans	Disposal	Total	6 Cans	Disposal	Total
EOW									
1	74.19	20.24	94.43	92.73	25.26	117.99	111.26	30.28	141.54
2	148.36	40.36	188.72	185.49	50.41	235.90	222.52	60.55	283.07
3	222.52	60.55	283.07	278.16	75.68	353.84	333.80	90.83	424.63
4	296.75	80.68	377.43	370.82	100.93	471.75	445.11	121.06	566.17
5	370.82	100.93	471.75	463.67	126.13	589.80	556.37	151.33	707.70
6	445.11	121.06	566.17	556.37	151.33	707.70	667.57	181.61	849.18

65-Gallon Cart

Pickups Per Week	1 Can	Disposal	Total
1	25.74	8.63	34.37
2	51.55	17.22	68.77
3	77.30	25.83	103.13
4	102.99	34.51	137.50
5	128.85	43.10	171.95
6	154.59	51.73	206.32

95-Gallon Cart

Pickups Per Week	1 Can	Disposal	Total
1	31.40	12.46	43.86
2	62.72	25.04	87.76
3	94.11	37.50	131.61
4	125.49	49.99	175.48
5	156.87	62.49	219.36
6	188.21	74.97	263.18

Premium

Cart Size	1 Can	Disposal	Total
35 Gal	22.20	5.33	27.53
65 Gal	37.84	9.53	47.37
95 Gal	59.19	11.74	70.93

Condo/Multi Family Housing

Cart Size	1 Can	Disposal	Total
35 Gal	15.92	5.02	20.94
65 Gal	23.04	8.63	31.67
95 Gal	28.44	12.46	40.90

SPRINGFIELD CONTAINER RATES

(07/01/2025)

Pickups Per Week	**1.0 Yard**	Disposal	Total
1	$ 101.63	$ 29.48	$ 131.11
Each Additional	$ 89.46	$ 29.48	$ 118.94
2	$ 198.53	$ 58.88	$ 257.41
Each Additional	$ 172.73	$ 58.88	$ 231.61
3	$ 294.98	$ 88.37	$ 383.35
Each Additional	$ 254.62	$ 88.37	$ 342.99
4	$ 388.21	$ 117.85	$ 506.06
Each Additional	$ 304.91	$ 117.85	$ 422.76
5	$ 485.09	$ 147.26	$ 632.35
Each Additional	$ 378.23	$ 147.26	$ 525.49
6	$ 577.42	$ 176.69	$ 754.11
Each Additional	$ 451.17	$ 176.69	$ 627.86
7	$ 675.09	$ 206.22	$ 881.31
Each Additional	$ 525.47	$ 206.22	$ 731.69
EOW	$ 40.52	$ 26.76	$ 67.28
1x Per Month	$ 19.18	$ 13.20	$ 32.38

Pickups Per Week	**1.5 Yard**	Disposal	Total
1	$ 146.84	$ 44.25	$ 191.09
Each Additional	$ 128.97	$ 44.25	$ 173.22
2	$ 280.16	$ 88.44	$ 368.60
Each Additional	$ 247.25	$ 88.44	$ 335.69
3	$ 414.05	$ 132.63	$ 546.68
Each Additional	$ 383.40	$ 132.63	$ 516.03
4	$ 591.79	$ 132.63	$ 724.42
Each Additional	$ 524.55	$ 132.63	$ 657.18
5	$ 725.42	$ 176.84	$ 902.26
Each Additional	$ 646.10	$ 176.84	$ 822.94
6	$ 858.81	$ 221.08	$ 1,079.89
Each Additional	$ 763.16	$ 221.08	$ 984.24
7	$ 1,069.75	$ 176.84	$ 1,246.59
Each Additional	$ 1,026.85	$ 176.84	$ 1,203.69
EOW	$ 58.38	$ 39.69	$ 98.07
1x Per Month	$ 27.54	$ 19.45	$ 46.99

Pickups Per Week	**2.0 Yard**	Disposal	Total
1	$ 188.90	$ 58.97	$ 247.87
Each Additional	$ 166.22	$ 58.97	$ 225.19
2	$ 361.42	$ 117.93	$ 479.35
Each Additional	$ 318.96	$ 117.93	$ 436.89
3	$ 533.46	$ 176.85	$ 710.31
Each Additional	$ 482.58	$ 176.85	$ 659.43
4	$ 764.28	$ 176.85	$ 941.13
Each Additional	$ 682.46	$ 176.85	$ 859.31
5	$ 936.60	$ 235.74	$ 1,172.34
Each Additional	$ 835.06	$ 235.74	$ 1,070.80
6	$ 1,108.85	$ 294.78	$ 1,403.63
Each Additional	$ 987.40	$ 294.78	$ 1,282.18
7	$ 1,384.52	$ 235.74	$ 1,620.26
Each Additional	$ 1,254.47	$ 235.74	$ 1,490.21
EOW	$ 66.69	$ 52.50	$ 119.19
1x Per Month	$ 31.42	$ 25.74	$ 57.16

Pickups Per Week	**3.0 Yard**	Disposal	Total
1	$ 265.05	$ 88.44	$ 353.49
Each Additional	$ 233.94	$ 88.44	$ 322.38
2	$ 507.43	$ 176.84	$ 684.27
Each Additional	$ 443.59	$ 176.84	$ 620.43
3	$ 742.01	$ 265.33	$ 1,007.34
Each Additional	$ 655.39	$ 265.33	$ 920.72
4	$ 1,079.23	$ 265.33	$ 1,344.56
Each Additional	$ 959.04	$ 265.33	$ 1,224.37
5	$ 1,321.55	$ 353.70	$ 1,675.25
Each Additional	$ 1,182.82	$ 353.70	$ 1,536.52
6	$ 1,563.48	$ 442.14	$ 2,005.62
Each Additional	$ 1,397.86	$ 442.14	$ 1,840.00
7	$ 1,960.63	$ 353.70	$ 2,314.33
Each Additional	$ 1,783.73	$ 353.70	$ 2,137.43
EOW	$ 102.59	$ 78.30	$ 180.89
1x Per Month	$ 48.31	$ 38.31	$ 86.62

Pickups Per Week	**4.0 Yard**	Disposal	Total
1	$ 330.51	$ 117.93	$ 448.44
Each Additional	$ 292.97	$ 117.93	$ 410.90
2	$ 634.98	$ 235.74	$ 870.72
Each Additional	$ 564.68	$ 235.74	$ 800.42
3	$ 938.41	$ 353.80	$ 1,292.21
Each Additional	$ 835.33	$ 353.80	$ 1,189.13
4	$ 1,359.17	$ 353.80	$ 1,712.97
Each Additional	$ 1,222.87	$ 353.80	$ 1,576.67
5	$ 1,662.58	$ 471.72	$ 2,134.30
Each Additional	$ 1,506.88	$ 471.72	$ 1,978.60
6	$ 1,966.20	$ 589.65	$ 2,555.85
Each Additional	$ 1,764.77	$ 589.65	$ 2,354.42
7	$ 2,482.49	$ 471.72	$ 2,954.21
Each Additional	$ 2,265.57	$ 471.72	$ 2,737.29
EOW	$ 125.93	$ 103.80	$ 229.73
1x Per Month	$ 59.13	$ 50.85	$ 109.98

Pickups Per Week	**5.0 Yard**	Disposal	Total
1	$ 387.68	$ 147.35	$ 535.03
Each Additional	$ 339.92	$ 147.35	$ 487.27
2	$ 746.18	$ 294.76	$ 1,040.94
Each Additional	$ 655.66	$ 294.76	$ 950.42
3	$ 1,103.47	$ 442.15	$ 1,545.62
Each Additional	$ 970.94	$ 442.15	$ 1,413.09
4	$ 1,577.13	$ 442.15	$ 2,019.28
Each Additional	$ 1,432.80	$ 442.15	$ 1,874.95
5	$ 1,964.35	$ 589.63	$ 2,553.98
Each Additional	$ 1,747.76	$ 589.63	$ 2,337.39
6	$ 2,321.81	$ 736.92	$ 3,058.73
Each Additional	$ 2,063.16	$ 736.92	$ 2,800.08
7	$ 2,947.94	$ 589.63	$ 3,537.57
Each Additional	$ 2,669.83	$ 589.63	$ 3,259.46
EOW	$ 145.18	$ 128.82	$ 274.00
1x Per Month	$ 68.00	$ 63.14	$ 131.14

Pickups Per Week	**6.0 Yard**	Disposal	Total
1	$ 437.69	$ 176.85	$ 614.54
Each Additional	$ 414.46	$ 176.85	$ 591.31
2	$ 843.34	$ 353.80	$ 1,197.14
Each Additional	$ 756.07	$ 353.80	$ 1,109.87
3	$ 1,248.06	$ 530.63	$ 1,778.69
Each Additional	$ 1,085.50	$ 530.63	$ 1,616.13
4	$ 1,828.44	$ 530.63	$ 2,359.07
Each Additional	$ 1,662.75	$ 530.63	$ 2,193.38
5	$ 2,233.43	$ 707.52	$ 2,940.95
Each Additional	$ 2,023.43	$ 707.52	$ 2,730.95
6	$ 2,638.09	$ 884.37	$ 3,522.46
Each Additional	$ 2,387.43	$ 884.37	$ 3,271.80
7	$ 3,368.50	$ 707.52	$ 4,076.02
Each Additional	$ 3,097.94	$ 707.52	$ 3,805.46
EOW	$ 161.11	$ 153.60	$ 314.71
1x Per Month	$ 75.22	$ 75.21	$ 150.43

Commercial Container Rent	All Sizes	Disposal	Total
Per Month	$ 26.16	$ -	$ 26.16

SPRINGFIELD COMPACTING CONTAINER RATES

(07/01/2025)

Pickups Per Week	2.0 Yard	Disposal	Total
1	$ 395.97	$ 148.15	$ 544.12
2	$ 735.80	$ 270.76	$ 1,006.56
3	$ 1,103.68	$ 406.18	$ 1,509.86
4	$ 1,471.61	$ 541.53	$ 2,013.14
5	$ 1,839.55	$ 676.87	$ 2,516.42
6	$ 2,207.47	$ 812.23	$ 3,019.70
7	$ 2,575.29	$ 947.63	$ 3,522.92
EOW	$ 159.87	$ 98.48	$ 258.35
On Call	$ 80.02	$ 49.35	$ 129.37

3.0 Yard	Disposal	Total
$ 578.63	$ 238.01	$ 816.64
$ 1,157.41	$ 475.96	$ 1,633.37
$ 1,629.82	$ 823.41	$ 2,453.23
$ 2,172.24	$ 1,098.73	$ 3,270.97
$ 2,716.34	$ 1,372.35	$ 4,088.69
$ 3,259.73	$ 1,646.83	$ 4,906.56
$ 3,802.91	$ 1,921.36	$ 5,724.27
$ 275.52	$ 111.69	$ 387.21
$ 138.01	$ 55.99	$ 194.00

Pickups Per Week	4.0 Yard	Disposal	Total
1	$ 773.21	$ 317.39	$ 1,090.60
2	$ 1,452.15	$ 731.90	$ 2,184.05
3	$ 2,178.21	$ 1,097.96	$ 3,276.17
4	$ 2,904.31	$ 1,463.86	$ 4,368.17
5	$ 3,630.37	$ 1,829.91	$ 5,460.28
6	$ 4,356.42	$ 2,195.80	$ 6,552.22
7	$ 5,082.52	$ 2,561.81	$ 7,644.33
EOW	$ 370.26	$ 150.11	$ 520.37
On Call	$ 185.09	$ 75.08	$ 260.17

SPRINGFIELD EXTRA CHARGE RATES

(07/01/2025)

Container Size	Basic Charge	Disposal	Extra or Overflow Charge	On-Call Charge
1.0 Yard	19.42	13.20	32.62	32.62
1.5 Yard	27.92	19.45	47.37	47.37
2.0 Yard	32.00	25.74	57.74	57.74
3.0 Yard	49.26	38.31	87.57	87.57
4.0 Yard	60.22	50.85	111.07	111.07
5.0 Yard	69.36	63.14	132.50	132.50
6.0 Yard	76.89	75.20	152.09	152.09
Can Charges				
1 Can	4.10	1.46	5.56	
2 Cans	8.18	2.90	11.08	
3 Cans	12.27	4.38	16.65	
4 Cans	16.29	5.74	22.03	
5 Cans	20.38	7.27	27.65	
Major Appliances	Stove - Refrigerator - Washer - Dryer - Hot Water Heater			
Curbside	43.93	30.95	74.88	
Backyard	58.10	30.95	89.05	
Furniture	Sofas - Chairs			
Curbside	23.42	13.95	37.37	
Backyard	37.71	13.95	51.66	
Mattress & Box Spring	(regardless of size)			
Each piece	16.47	19.64	36.11	
Brush, Boxes, Demolition	Will be charged by volume and time. Volume equated to 32 gallon cans and time spent in loading.			
Other Can Charges				
Yard Waste Service w/ Foodwaste EOW		7.35	0.00	7.35
Additional YW w/ Foodwaste Pickup		7.35	0.00	7.35
Recycle Only Service EOW		5.73	0.00	5.73
Additional Recycle Pickup		7.43	0.00	7.43
Food Waste				
32 Gal 1x per wk	18.76	0.00	18.76	
64 Gal 1x per wk	27.40	0.00	27.40	
1 YD 3x per wk	306.03	0.00	306.03	

SPRINGFIELD DROP BOX CHARGES

(07/01/2025)

Drop Box Size & Description	Basic Charge		Disposal	
20 YD	176.51	$	105.67	per ton
30 YD	264.74	$	105.67	per ton
40 YD	353.03	$	105.67	per ton
Stationary Compactor Charge Per Cubic Yard	8.82	$	105.67	per ton
Box Delivery Fee (Any Size)	34.58			
Spotting Fee & Relocate Box	34.58			
Demurrage Charge (Box Rental)				
Beginning after the seventh day Excluding Sunday and Holidays	8.91	per day		

SPRINGFIELD BIOMEDICAL CHARGES

10 Gallon Incinerated	30.67
20 Gallon Incinerated	35.85
35 Gallon Incinerated	43.89
1 Gallon Container	12.01

Fuel Tax

Motor Vehicle Fuel Dealer's Business License

(SMC 7.504(b)) No dealer shall sell, use, or distribute any motor vehicle fuel until he/she has secured a dealer's license as required herein (Section 7.506 added by Ordinance 6042, enacted March 10, 2003).

Per gallon of such motor vehicle sold, used, or distributed $0.03

Failure to Secure (Motor Fuel Dealer's Business) License

(SMC 7.510(b)) If a dealer sells, distributes, or uses any motor vehicle fuel without first filing the certificate and obtaining the license required by section 7.506

Amount of tax determined to be due plus a penalty of 100% of the tax.

Payment of (Motor Fuel Dealer's) Tax and Delinquency

(SMC 7.518(2), 7.518 (3)) If the payment of the license tax is not paid as required, a penalty of 1 percent of such license tax shall be assessed and be immediately due and payable. If the payment of the tax and penalty, if any, is not made on or before the 1st day of the next month following that month in which payment is due, a further penalty of 10 percent of the tax shall be assessed. Said penalty shall be in addition to the aforementioned penalty and shall be immediately due and payable.

Failure to File (Motor Fuel Dealer's) Monthly Statement

(SMC 7.522) If a dealer fails to file any statement required by section 7.520, the tax administrator shall proceed forthwith to determine from as many available sources as the tax administrator determines reasonable the amount of motor vehicle fuel sold distributed or used by such dealer for the period unreported, and such determination shall in any proceeding be prima facie evidence of the amount of fuel sold, distributed, or used. The tax administrator shall immediately assess the dealer for the license tax upon the amount determined, adding thereto a penalty of 10 percent of the tax. The penalty shall be cumulative to other penalties provided in this code.

Telecommunication Business License Tax, Fees, and Utility License

Telecommunication Business License Tax

(SMC 4.707 (1) and (3) added by Ordinance No. 6323, enacted July 21, 2014. See also SMC 4.602 Utility License Required.)

(1) All persons providing utility services in the City shall pay to the City of Springfield a utility tax in the amount of five percent of gross revenues, as herein defined, subject to limitations in other state or federal laws.

Gross revenue 5%

(3) All utilities owned and operated by the City of Springfield, except a municipal utility as defined in ORS 757.005(1), shall pay to the City of Springfield a utility tax fixed by resolution of the Council. *(Fee set by Resolution 11-23, June 20, 2011, Resolution 1, Ordinance 4. April 1, 2013, Resolution 2013-15, November 1, 2013, Resolution 2018-30, November 5, 2018).*

City of Springfield utilities Gross Revenue 5%

Compensation Fee for Use of Public Ways

(SMC 4.706 (1) added by Ordinance No. 6311, enacted March 3, 2014; amended by Ordinance No. 6323, enacted July 21, 2014.See also SMC 4.602 Utility License Required.) Fee set by Resolution 11-23, June 20, 2011.

All persons not parties to a franchise or public way use agreement and occupying the public ways for placement of utility facilities but not providing utility service within the City shall pay a fee, in an amount fixed by resolution of the Council for each foot or portion thereof occupied, subject to limitations in other state or federal laws.

Per foot $4.00

Telecommunication License Application Fee

(SMC 4.702, Ordinance No. 5891, enacted May 18, 1998; amended by Ordinance No. 6203, enacted July 16, 2007)

Any applicant for a license, including a renewal or amendment of an existing license. An applicant whose license or franchise application has been withdrawn, abandoned, or denied within 60 days of its application and review fee written request, shall be refunded the balance of its deposit under this section, less:

New and including renewal of existing License(s)	$55.927.5% Administration fee will be applied when imposed or collected.

Compensation for City Property

(SMC 4.710 Ordinance No. 5891, enacted May 18, 1998; amended by Ordinance No. 6203, enacted July 16, 2007) If the right is granted, by lease, license, franchise, or other manner, to use and occupy City property other than the public ways for the installation of facilities.

Attachment to City-Owned Pole	Per Year	$250 per pole
Other City Property		Fee assessed per property

Section 10: System Development Charges

The System Development Charges are annually increased by an inflationary rate on July 1 of each year.

The following fees shall be charged for the development activities of the City:

Calculating the SDC

The SDC charges for each development are calculated using the worksheet shown as Exhibit 2.

The Storm Sewer SDC is based on square feet of impervious surface area. The Sanitary Sewer SDC is based on drainage fixture units as defined by the April 2000 Oregon Amendments to the 1997 Uniform Plumbing Code. The Transportation SDC is based on average weekday trip generation rates as published in the latest edition of the Transportation Engineers (ITE) Trip Generation Manual. More detailed information on calculating the fees for each system is shown below:

Storm Drainage

The storm drainage SDC is paid by all new residential, commercial, and industrial development. The charge is based on the square footage of the impervious surface area of the development. Impervious surfaces typically consist of concrete, asphalt, and roofing. The cost per square foot of impervious surface area is $0.849. In applying the SDC, the cost per square foot is applied to the amount of impervious surface area measured at the time the building permit is issued.

FORMULA: STORM DRAINAGE SDC = IMPERVIOUS SQUARE FEET x $0.849/SQUARE FOOT

A 50% credit will be given for the portion of impervious area served by a drywell sized and constructed to City of Springfield Standard Construction Specifications. A SDC credit will also be given for peak ten-year runoff reduction based on documentation provided by the developer and approved by the City.

Sanitary Sewer-City

The charge is paid by all new commercial, industrial, and residential development. To calculate the impact of new development on the sanitary sewer system, the City uses the number of drainage fixture units (DFU) as the basis of the charge.

Residential rate increases to $291.83 per DFU.

FORMULA: RESIDENTIAL CITY SANITARY SEWER SDC = NUMBER OF DFU x $291.83

Commercial/Industrial is $291.83 per DFU.

FORMULA: COMMERCIAL/INDUSTRIAL CITY SANITARY SEWER SDC = NUMBER OF DFU x $291.83 DRAINAGE FIXTURE UNIT (DFU) CALCULATION TABLE

Fixture type	Unit Equivalent
Bathtub	3
Drinking Fountain	1
Floor Drain, Floor Sink	3
Interceptors for Grease/Oil/Solids/etc.	3
Interceptors for Sand/Auto Wash/etc.	6
Laundry Tub	2
Clothes washer/Mop Sink	3
Clothes washer- 3 or more (each)	6
Mobile Home Park trap (1 per trailer)	12
Receptor for Refrigerator	1

Receptor for Commercial sink/dishwasher/etc.	3
Shower, Single stall	2
Shower, Gang (number of heads)	2
Sink: Commercial, Residential Kitchen	3
Sink: Commercial bar	2
Sink: Wash basin/Double lavatory	2
Sink: Single lavatory/Residential bar	1
Urinal, Stall/Wall	5
Toilet, Public installation	6
Toilet, Private installation	3

Transportation

This SDC is charged on new commercial, industrial, professional, and residential development or change of use. It helps support expansion of arterial and collector roads, traffic signals, and street lighting. The SDC is based on the trip rate of the specific type of development and the cost per trip. The cost per trip is
$455.55 for all use types.

A new trip factor is applied to omit short pass-by trips, diverted trips, and other linked trips. Trip rates for developments are based on the current Institute for Transportation Engineers' (ITE's) Trip Generation Manual, or the developer can submit a trip generation study outlined and approved by the City of Springfield. A partial list of trip rates is in the Transportation Fee Schedule, Exhibit 3.

FORMULA: NUMBER OF TRIPS x UNIT x $455.55 x NEW TRIP FACTOR SANITARY SEWER (NWMC)

The Metropolitan Wastewater Management Commission (MWMC) Facility Equalization Charge is a reimbursement fee for the reserve capacity that was constructed to serve new growth. This fee is designed to reimburse the community for its equity in the treatment plant's reserve capacity. Newly developed properties, change of use, or other properties that are connecting to the wastewater treatment system for the first time will pay the equalization charge. New development receives credit for past bond payments on existing debt and for contributions to qualified offsite public improvements. See Exhibit 4, Attachments C. The Flow Estimation Units (FEU) is used for the MWMC Facility Equalization Charge.

FORMULA: NUMBER OF FEU x COST PER FEU + $10.00 ADMIN. FEE

Administrative Cost

The SDC legislation allows the City to recover its costs for complying with the required changes. A seven and a half percent (7.5%) administrative fee will be added to cover the cost of developing the SDC, establishing accounting mechanisms and administering the ongoing program.

Residential SDC Payment Deferral Program

(SMC 3.412) (4) The purchaser of a home or multifamily dwelling may elect to finance system development charges over a period of 10 years, billed in equal semiannual installments, plus interest and fees.

Interest Rate – Unbonded Average City Earnings Rate plus 2%	
Interest Rate – Bonded	Bond Rate plus 1.5% Deferral
Administrative Fee	$53.35 Installment
Late Payment Fee	10% of Overdue Installment

Short-Term SDC Payment Deferral Program

(City Policy) Whenever the total SDC due for a Building Permit exceeds $10,000 the applicant may elect to enter into a short-term SDC Deferral Agreement. The Agreement is in the form of a potential lien and must be signed prior to Building Permit issuance. The SDC Deferral Agreement allows the applicant to pay a minimum of $10,000 toward the total SDC due prior to the City issuing the Building Permit. The balance of the SDC due must be paid in full prior to the City issuing a Certificate of Occupancy for the building.

Initial SDC Payment	$10,000.00 at Building Permit Issuance
Final SDC Payment	Balance of SDC Due prior to Certificate of Occupancy

SDC Credit Certificate Administration Fees

(SMC 3.417)

1) In the event a credit authorized under section 3.416(2) is greater than the amount of the charge due, the City shall upon request of the developer, issue to the developer a certificate, documenting the amount of the credit in excess of the charge.
2) Such certificate may be redeemed by the developer and applied to future charges for that type of capital improvement, provided such redemption shall occur not later than 10 years after the date of issuance of the certificate.
3) Any developer issued a certificate shall pay to the City, at the time of issuance, and annually thereafter until such certificate is redeemed, an administrative fee fixed by resolution of the Council. Failure to timely pay such annual fee shall not invalidate a certificate, but no certificate shall be transferred or redeemed until all annual fees shall have been paid.
4) The certificate may be redeemed in whole or in parts. If the certificate is redeemed in part, the City shall, upon delivery of the certificate, issue a new certificate documenting the remaining credit available. Such reissued certificate shall expire 10 years after the date of the original certificate and shall be considered a new certificate for purposes of the administrative fee.
5) Such certificate may be transferred, in whole or in part, to another person, provided, however, that no such transfer shall be effective until the holder of the certificate shall surrender the same and a new certificate or certificates issued.

Initial SDC Credit Certificate Fee	$250.00
Annual Certificate Maintenance Fee	$250.00

Exhibit 1 CITY OF SPRINGFIELD TRIP GENERATION RATES

(I.T.E. 11TH EDITION)

Code	Land Use	Rate	Unit	New Trip Factor (NTF)
90	PARK-&-RIDE W/ BUS OR LT. RAIL SERV.	3.24	PARKING SPACE	1
110	GENERAL LIGHT INDUSTRIAL	4.87	TGSF	0.95
130	INDUSTRIAL PARK	3.37	TGSF	1
140	MANUFACTURING	4.75	TGSF	0.95
150	WAREHOUSING	1.71	TGSF	0.95
151	MINI-WAREHOUSE	1.45	TGSF	0.95
170	UTILITY	12.29	TGSF	0.95
210	SINGLE-FAMILY DWELLING / DUPLEX	9.43	DU	1
220	MULTIFAMILY HOUSING (LOW-RISE)	6.74	DU	1
221	MULTIFAMILY HOUSING (MID-RISE)	4.54	DU	1
222	MULTIFAMILY HOUSING (HIGH-RISE)	4.54	DU	1
240	MOBILE HOME PARK	7.12	DU	1
251	SENIOR ADULT HOUSING-DETACHED	4.31	DU	1
252	SENIOR ADULT HOUSING-ATTACHED	3.24	DU	1
253	CONGREGATE CARE FACILITY	2.21	DU	1
254	ASSISTED LIVING	2.6	BEDS	1
310	HOTEL	7.99	ROOM	0.85
320	MOTEL	3.35	ROOM	1
411	PUBLIC PARK	0.78	ACRE	1
430	GOLF COURSE	3.74	ACRE	1
435	MULTIPURPOSE RECREATION FACILITY	35.8	TGSF	1
437	BOWLING ALLEY	11.6	TGSF	1
440	ADULT CABARET	386.7	TGSF	1
445	MOVIE THEATER	220	MOVIE SCREEN	1
488	SOCCER COMPLEX	71.33	FIELD	1
490	TENNIS COURT	30.32	COURT	0.85
491	RACQUET/TENNIS CLUB	27.71	COURT	0.85
492	HEALTH/FITNESS CLUB	39.2	TGSF	0.85
495	RECREATIONAL COMMUNITY CENTER	28.82	TGSF	0.85
520	ELEMENTARY SCHOOL	2.27	STUDENT	0.85
522	MIDDLE/JUNIOR HIGH SCHOOL	2.1	STUDENT	0.85
525	HIGH SCHOOL	1.94	STUDENT	0.85
540	JUNIOR/COMM. COLLEGE	1.15	STUDENT	0.85
560	CHURCH	7.6	TGSF	1
565	DAY CARE FACILITY	4.09	PER ENROLLEE	1
590	LIBRARY	72.05	TGSF	0.5
610	HOSPITAL	10.77	TGSF	0.85
620	NURSING HOME	3.06	BED	0.95
630	CLINIC	37.6	TGSF	0.95
710	GENERAL OFFICE BUILDING	10.84	TGSF	0.9
714	CORPERATE HEADQUARTERS BLDG	7.95	TGSF	0.9
715	SINGLE TENANT OFFICE BLDG	13.07	TGSF	0.9
720	MEDICAL/DENTAL, VET. OFFICE	36	TGSF	0.85
730	GOVERNMENT OFFICE BUILDING	22.59	TGSF	0.9
732	US POST OFFICE	103.94	TGSF	0.75
750	OFFICE PARK	11.07	TGSF	0.9
770	BUSINESS PARK	12.44	TGSF	0.9
812	BLDG. MATERIALS & LUMBER	17.05	TGSF	0.75
813	FREE STANDING DISCOUNT SUPERSTORE	50.52	TGSF	0.71
814	VARIETY STORE	63.66	TSFGLA	0.66
815	FREE STANDING DISCOUNT STORE	53.87	TGSF	0.77
816	HARDWARE/PAINT STORE	8.07	TGSF	0.74
817	NURSERY (GARDEN CENTER)	68.1	TGSF	0.75

818	NURSERY (WHOLESALE)	39	TGSF	0.75
820	SHOPPING CENTER >150TGSF	37.01	TGFGLA	0.65
821	SHOPPING PLAZA (40 - 150 TGSF)	67.52	TSFGLA	0.45
822	STRIP RETAIL PLAZA	54.45	TSFGLA	0.35
823	FACTORY OUTLET CENTER	26.59	TSFGLA	0.65
840	AUTO SALES	27.84	TGSF	0.85
843	AUTO PARTS SALES	54.57	TGSF	0.9
848	TIRE STORE	27.69	TGSF	0.72
850	SUPERMARKET	93.84	TGSF	0.64
851	CONVENIENCE STORE	762.28	TGSF	0.49
876	APPAREL STORE	66.4	TGSF	0.55
880	PHARMACY W/O DRIVE-THRU	90.08	TGSF	0.47
881	PHARMACY W/ DRIVE-THRU	108.4	TGSF	0.51
882	MARIJUANA DISPENSARY	211.12	TGSF	0.51
890	FURNITURE STORE	6.3	TGSF	0.47
895	BEVERAGE CONTAINER RECYCLING DEPOT	9.78	TGSF	0.5
897	MEDICAL EQUIPMENT STORE	6	TGSF	0.9
911	WALK-IN BANK	121.3	TGSF	0.75
912	DRIVE-IN BANK	100.35	TGSF	0.65
926	FOOD CART POD	61.6	PER CART	0.55
931	FINE DINING RESTAURANT	83.84	TGSF	0.56
932	HIGH TURNOVER (SITDOWN) REST	107.2	TGSF	0.57
933	FAST FOOD RESTAURANT- no drivethru	450.49	TGSF	0.5
934	FAST FOOD Rest. (or coffee cart)- with drivethru	467.48	TGSF	0.5
935	FAST FOOD with drivethru-no indoor seating	430	TGSF	0.4
941	QUICK LUBE VEHICLE SHOP	40	SVC POSIT	0.85
942	AUTOMOBILE CARE CENTER	31.1	TGSF	0.9
944	GASOLINE/SERVICE STATION	172.01	VFP	0.58
945	GAS STATION WITH CONVENIENCE STORE	265.12	VFP	0.44
947	SELF SERVICE CAR WASH	108	STALL	0.65
975	DRINKING PLACE	113.6	TGSF	0.5

Exhibit 2 page 1

Metropolitan Wastewater Management Commission Regional Wastewater SDC Fee Schedule - Effective July 1, 2025									July 1, 2025
Springfield Traffic/Waste water Code	Type of Establishment	Flow Estimation Unit (FEU)	Base Flow Impact (gal/FEU/day)	Strength	Reimburse-ment Cost per FEU	Improvement Cost per FEU	Compliance Cost per FEU	Improvement Credit for Rate Support	**Total Cost per FEU**
30	TRUCK TERMINAL	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
151	MINI WAREHOUSE	TGSF	30	Low	$28.91	$350.13	$3.91	$41.81	$341.14
170	UTILITIES	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
200	OTHER RESIDENTIAL (SFD W/OTHER USES)	DU	175	Low	$168.65	$2,042.45	$22.81	$243.90	$1,990.00
220	OTHER RESIDENTIAL - MULTI FAMILY	DU	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
200	OTHER RESIDENTIAL - RESIDENTIAL HOTEL/MOTEL	TGSF	200	Low	$192.74	$2,334.22	$26.06	$278.74	$2,274.29
240	OTHER RESIDENTIAL - MOBILE HOME PARK	DU	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
220	OTHER RESIDENTIAL - SMALL HOME < = 800 SQ FT	DU	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
210	SFD / DUPLEX	DU	175	Low	$168.65	$2,042.45	$22.81	$243.90	$1,990.00
320/310	MOTEL / HOTEL	TGSF	200	Medium	$319.85	$3,219.45	$36.51	$372.76	$3,203.05
411	PUBLIC PARK	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
435	MULTIPURPOSE RECREATION FACILITY (Indoor)	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
444	THEATER	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
488	OUTDOOR ATHLETIC COMPLEX	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
490	TENNIS COURT	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
491	RACQUET CLUB	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
492	HEALTH CLUB	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
437	BOWLING ALLEY	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
495	RECREATIONAL CENTER	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
500	INDUSTRIAL PROCESS LOW STRENGTH	TGALEF	1000	Low	$963.72	$11,671.12	$130.32	$1,393.71	$11,371.46
500	INDUSTRIAL PROCESS MEDIUM STRENGTH	TGALEF	1000	Medium	$1,599.26	$16,097.27	$182.53	$1,863.79	$16,015.27
500	INDUSTRIAL PROCESS HIGH STRENGTH	TGALEF	1000	High	$2,446.64	$21,998.81	$252.15	$2,490.56	$22,207.03
500	INDUSTRIAL PROCESS VERY HIGH STRENGTH	TGALEF	1000	Very High	$3,294.02	$27,900.34	$321.76	$3,117.34	$28,398.78
500	INDUSTRIAL PROCESS SUPER HIGH STRENGTH	TGALEF	1000	**Super High**	$4,141.40	$33,801.88	$391.37	$3,744.12	$34,590.54
520	ELEMENTARY SCHOOL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
522	MIDDLE SCHOOL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
530	HIGH SCHOOL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
540	COMMUNITY COLLEGE	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
550	UNIVERSITY	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
560	CHURCH	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
565	DAY CARE CENTER	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
590	LIBRARY	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
591	FRATERNAL ORGANIZATION	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
945	SERVICE STATION / MARKET	TGSF	180	Medium	$287.87	$2,897.51	$32.86	$335.48	$2,882.75
610	HOSPITAL	TGSF	150	Medium	$239.89	$2,414.59	$27.38	$279.57	$2,402.29
620	NURSING HOME	TGSF	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
630	CLINIC, MEDICAL OFFICE	TGSF	150	Low	$144.56	$1,750.67	$19.55	$209.06	$1,705.72
934	FAST FOOD RESTAURANT	TGSF	**500**	**Very High**	$1,647.01	$13,950.17	$160.88	$1,558.67	$14,199.39
720	VETERINARIAN SERVICES	TGSF	200	Low	$192.74	$2,334.22	$26.06	$278.74	$2,274.29
750	OFFICE PARK	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
770	BUSINESS PARK	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
730	GOVERNMENT BUILDING	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
732	US POST OFFICE	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
876	RETAIL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
931	QUALITY RESTAURANT	TGSF	**500**	**Very High**	$1,647.01	$13,950.17	$160.88	$1,558.67	$14,199.39
932	HIGH TURNOVER RESTAURANT	TGSF	**500**	**Very High**	$1,647.01	$13,950.17	$160.88	$1,558.67	$14,199.39
937	**EATING PLACE WITH MINIMAL FOOD PREPARATION*** **	**TGSF**	**300**	**Low**	**$289.12**	**$3,501.33**	**$39.10**	**$418.11**	**$3,411.44**
835	**DRINKING PLACE WITH MINIMAL FOOD PREPARATION****	**TGSF**	**340**	**Low**	**$327.67**	**$3,968.18**	**$44.31**	**$473.86**	**$3,866.30**
932	**DRINKING PLACE WITH RESTAURANT LIKE FOOD PREPARATION**	**TGSF**	**500**	**Very High**	**$1,647.01**	**$13,950.17**	**$160.88**	**$1,558.67**	**$14,199.39**
925	DRINKING PLACE	TGSF	**340**	**Low**	$327.67	$3,968.18	$44.31	$473.86	$3,866.30
840	AUTO CARE	TGSF	40	Medium	$63.97	$643.89	$7.30	$74.55	$640.61
841	NEW CAR SALES	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
947	CAR WASH	TGSF	500	Low	$481.86	$5,835.56	$65.16	$696.85	$5,685.73
848	TIRE STORE	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
850	SUPERMARKET	TGSF	180	High	$440.40	$3,959.79	$45.39	$448.30	$3,997.26
851	CONVENIENCE MARKET	TGSF	180	Low	$173.47	$2,100.80	$23.46	$250.87	$2,046.86
854	DISCOUNT MARKET	TGSF	30	Low	$28.91	$350.13	$3.91	$41.81	$341.14
890	FURNITURE STORE	TGSF	30	Low	$28.91	$350.13	$3.91	$41.81	$341.14
895	VIDEO ARCADE	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
911	FINANCIAL INSTITUTION	TGSF	110	Low	$106.01	$1,283.82	$14.34	$153.31	$1,250.86

Exhibit 2 page 2

Metropolitan Wastewater Management Commission
Regional Wastewater SDC Fee Schedule - Effective July 1, 2025

July 1, 2025

Springfield Traffic/Wastewater Code	Type of Establishment	Flow Estimation Unit (FEU)	Base Flow Impact (gal/FEU/day)	Strength	Reimbursement Cost per FEU	Improvement Cost per FEU	Compliance Cost per FEU	Improvement Credit for Rate Support	**Total Cost per FEU**
251	ELDERLY HOUSING - DETACHED	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
252	ELDERLY HOUSING - ATTACHED	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
253	CONGREGATE ELDERLY CARE FACILITY	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
120	HEAVY INDUSTRY/INDUSTRIAL**	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
120	HEAVY INDUSTRY/INDUSTRIAL**	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
120	HEAVY INDUSTRY/INDUSTRIAL**	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
120	HEAVY INDUSTRY/INDUSTRIAL**	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
120	HEAVY INDUSTRY/INDUSTRIAL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
710	GENERAL OFFICE BLDG	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
860	WHOLESALE TRADE	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
870	CLOTHING / DRYGOODS / HOUSEWARES	TGSF	30	Low	$28.91	$350.13	$3.91	$41.81	$341.14
820	LAUNDRY	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
900	OTHER SERVICES	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
110	CONSTRUCTION TRADE	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15
440	OTHER EDUCATIONAL/CULTURAL	TGSF	50	Low	$48.19	$583.56	$6.52	$69.69	$568.57
450	OTHER ENTERTAINMENT	TGSF	160	Low	$154.20	$1,867.38	$20.85	$222.99	$1,819.43
820	SHOPPING CENTER	TGSF	100	Low	$96.37	$1,167.11	$13.03	$139.37	$1,137.15

ABBREVIATIONS

TGSF - THOUSAND GROSS SQUARE FEET
TSFGLA - THOUSAND SQUARE FEET GROSS LEASABLE AREA
DU - DWELLING UNIT
TGALEF - THOUSAND GALLONS ESTIMATED FLOW
VFP - VEHICLE FUELING POSITIONS

NOTES

* Calculated as average flow X 8.345 X strength
** Process flow is in addition to other flow
*** Minimal food preparation - food is assembled from prepackaged food proc
**** Includes coffee houses and juice bars where appropriate

Section 11: Signs Permit Fees

The following fees shall be charged for the Building and Safety activities of the City:

Administrative Fee

(Resolution 2024-38) All applications/permits/fees will be assessed a 7.5% administrative fee.

Sign Code Plan Review

(SMC 8.218(1))

Permit Applications. Two complete sets of plans, engineering calculations, diagrams and other data shall be submitted with each application for a permit. The building official may require plans, computations and specifications to be prepared and designed by an engineer or architect.

(a) A scaled plot plan with building dimensions, setback and location of proposed signs shall be submitted with the sign permit application. A photograph of each facade of the building shall be submitted.
(b) A scaled elevation drawing shall be submitted in addition to the above requirements if a wall mounted sign will be erected.
(c) A description of materials, anchors, footings and attachment systems shall be provided.
(d) For all freestanding, pole or projecting signs over 20 feet in height, plans shall be submitted, drawn by a registered engineer.
(e) Each application shall include photographs of existing signage on the property associated with the business.
(f) If the application is for a billboard, the application must include an approved permit from the state of Oregon under the Oregon Motorists Information Act of 1971 (ORS 377.700 et seq.) prior to the erection of the billboard.

Sign Permit Fees

(SMC 8.218(2)) (2)

Permit-Fees. Sign permit fees for permanent and temporary signs, excluding electrical, shall be set by resolution of the Council. Only one face of a double-faced sign will be used for calculation purposes. Each sign shall be considered separately when calculating plan review and sign permit charges.

Temporary Sign Permit Fee

(SMC 8.218 (3))

Four permits for each approved development area shall be permitted per calendar year. The fee for each permit shall be set by resolution by the Council. No temporary sign(s) shall be larger than 60 square feet and be erected for a maximum of 30 consecutive days per each permit.

The temporary sign(s) shall be located completely on private property and shall be in compliance with the required setbacks as identified in Springfield Municipal Code. A security deposit is required when this permit is issued. If the applicant fails to remove the temporary sign(s) by the date specified on the permit, the deposit shall be forfeited, and the City may remove the temporary sign(s). If any temporary signs are erected without first obtaining a permit, the permit fee shall be doubled. Temporary signs erected by or for the City for City-sponsored events, authorized by the City, or for the park district, utility company, or hospital for community events are exempt.

Sign Code Modification Fee

(SMC 8.238(2))

A modification is defined as a request for a sign that complies with the provisions of this sign code in all respects except size or height and the proposed request is not more than 15 percent greater than
otherwise allowed. If the applicant chooses to apply for a modification to the sign code, they may apply through the development services department for a cost set by resolution of the council. This modification request will be reviewed, and a decision reached by the Development and Public Works Director within 30 days of the application, providing the application is complete.

The following criteria must be met in order for a modification to be approved:

(a) Locational and/or dimensional problems have been identified; and
(b) The proposed adjustment will not cause any of the following adverse effects on neighboring properties:

(i) Creates a vision clearance hazard for pedestrians, motor vehicles or bicyclists; or
(ii) Creates a hazard for fire prevention or fire suppression; or
(iii) Public safety is compromised; and

(c) The hardship is not self-imposed.

Sign Code Appeal Fee (Building Board of Appeals)
(SMC 8.238(5)) An applicant who is denied a modification request may appeal the decision of the Development and Public Works Department to the Building Board of Appeals for a cost set by resolution of the Council. The request will be reviewed by the Board and a decision reached within 30 days of the application date.

Sign Code Appeal Fee (City Council Appeal)
(SMC 8.238(6)) An applicant may appeal the decision of the Board of Appeals regarding an appeal of a modification or a variance to the City Council for a cost set by resolution of the Council. The City Council's decision is final except that or a writ of review to Circuit Court is available to appeal the City Council's decision pursuant to Oregon law. [Section 8.238 amended by Ordinance No. 6008, enacted March 18, 2002.]

Sign Code Variance Fee
(SMC 2.568(5)) Hear appeals from the sign code as provided in Chapter 8, Section 8.238 of the Springfield Municipal Code.

Sign Permit Fee table	
Two complete sets of plans, engineering calculations, diagrams and other data shall be submitted with each application for a permit. The building official may require plans, computations and specifications to be prepared and designed by an engineer or architect. (a)A scaled plot plan with building dimensions, setback and location of proposed signs shall be submitted with the sign permit application. A photograph of each facade of the building shall be submitted. (b)A scaled elevation drawing shall be submitted in addition to the above requirements if a wall mounted sign will be erected. (c)A description of materials, anchors, footings and attachment systems shall be provided. (d)For all freestanding, pole or projecting signs over 20 feet in height, plans shall be submitted, drawn by a registered engineer. (e)Each application shall include photographs of existing signage on the property associated with the business. (f)If the application is for a billboard, the application must include an approved permit from the state of Oregon under the Oregon Motorists Information Act of 1971 (ORS 377.700 et seq.) prior to the erection of the billboard	
Valuation	**FY2026**
Sign Code Plan review	$54.00
Sign Permit Fees - 0-35 square feet	$103.00
Sign Permit Fees - 36-to 60 square feet	$142.00
Sign Permit Fees - 61 to 100 square feet	$206.00
Sign Permit Fees - 101 to 150 square feet	$218.00
Sign Permit Fees - 151 to 200 square feet	$257.00
Sign Permit Fees - 201 to 300 square feet	$322.00
Sign Permit Fees - 301 to 400 square feet	$388.00
Temporary Sign Permit Fee	
Four permits for each approved development area shall be permitted per calendar year. The fee for each permit shall be set by resolution by the Council. No temporary sign(s) shall be larger than 60 square feet and be erected for a maximum of 30 consecutive days per each permit. The temporary sign(s) shall be located completely on private property and shall be in compliance with the required setbacks as identified in Springfield Municipal Code. A security deposit is required when this permit is issued. If the applicant fails to remove the temporary sign(s) by the date specified on the permit, the deposit shall be forfeited, and the City may remove the temporary sign(s). If any temporary signs are erected without first obtaining a permit, the permit fee shall be doubled. Temporary signs erected by or for the City for City-sponsored events, authorized by the City, or for the park district, utility company, or hospital for community events are exempt. (SMC 8.218 (3))	
Temporary Sign Permit Fee - Per Permit	$128.00
Plus security deposit	$128.00
Sign Code Modification Fee	
A modification is defined as a request for a sign that complies with the provisions of this sign code in all respects except size or height and the proposed request is not more than 15 percent greater than otherwise allowed.	
If the applicant chooses to apply for a modification to the sign code, they may apply through the development services department for a cost set by resolution of the council. This modification request will be reviewed, and a decision reached by the Development and Public Works Director within 30 days of the application, providing the application is complete. The following criteria must be met in order for a modification to be approved: (a)Locational and/or dimensional problems have been identified; and (b)The proposed adjustment will not cause any of the following adverse effects on neighboring properties: (i)Creates a vision clearance hazard for pedestrians, motor vehicles or bicyclists; or (ii)Creates a hazard for fire prevention or fire suppression; or (iii)Public safety is compromised; and (c)The hardship is not self-imposed	
Sign Code Modification Fee - Per application	$257.00
Sign Code Appeal Fee (Building Board of Appeals)	
(SMC 8.238(5)) An applicant who is denied a modification request may appeal the decision of the Development and Public Works Department to the Building Board of Appeals for a cost set by resolution of the Council. The request will be reviewed by the Board and a decision reached within 30 days of the application date	
Sign Code Appeal Fee - per application	$194.00
Sign Code Appeal Fee (City Council Appeal)	
(SMC 8.238(6)) An applicant may appeal the decision of the Board of Appeals regarding an appeal of a modification or a variance to the City Council for a cost set by resolution of the Council. The City Council's decision is final except that or a writ of review to Circuit Court is available to appeal the City Council's decision pursuant to Oregon law. [Section 8.238 amended by Ordinance No. 6008, enacted March 18, 2002.]	
Sign Code Appeal Fee - per application	$128.00
Sign Code Variance Fee	
(SMC 2.568(5)) Hear appeals from the sign code as provided in Chapter 8, Section 8.238 of the Springfield Municipal Code	
Sign Code variance Fee - per application	$388.00

AGENDA ITEM SUMMARY		
	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Katherine Carroll/Community Development
	Staff Phone No:	
	Estimated Time:	5 Minutes
S P R I N G F I E L D C I T Y C O U N C I L	**Council Goals:**	Promote and Enhance our Hometown Feel while Focusing on Livability and Environmental Quality

ITEM TITLE:
Vertical Housing Development Zone Termination

ACTION REQUESTED:
Conduct a first reading of the following ordinance: AN ORDINANCE TERMINATING THE VERTICAL HOUSING DEVELOPMENT ZONE APPROVED OCTOBER 12, 2004, ADOPTING A SEVERABILITY CLAUSE, AND PROVIDING AN EFFECTIVE DATE

ISSUE STATEMENT:
The City recognizes there is a need for more housing in the community and is working to address this need through various strategies. As part its efforts, Council adopted the Housing Diversity Tax Exemption (HDTE) on May 6, 2024 to incentivize development of multiple-unit housing in certain areas of Springfield. While developing the HDTE program, Council directed staff to replace the existing Vertical Housing Development Zone (VHDZ) Downtown with the HDTE.

DISCUSSION/FINANCIAL IMPACT:
At the Council's request, the State designated a VHDZ in downtown Springfield in 2004 to incentivize housing development in that area. During the State's oversight of the Vertical Housing Tax Exemption (VHTE) program, one project (the Royal Building) was granted an exemption. A 2017 senate bill removed State oversight from the VHTE program and granted the City authority to manage it. During this time the Council also began exploring adoption of the Housing Diversity Tax Exemption (HDTE) to incentivize multiple-unit housing in transit-served and core areas of Springfield. Council reviewed a comparison of the existing VHDZ Downtown with the proposed HDTE during a March 2020 meeting and directed staff to replace the VHDZ with the HDTE in Downtown.

On March 4, 2024 the Council held a first reading of an ordinance to adopt the HDTE and terminate the VHDZ. On March 19, 2024 the City received an application for a VHTE for a development at 448 Main Street. At its second reading of the ordinance to adopt the HDTE and terminate the VHDZ on April 15, 2024 Council directed staff to remove the termination of the VHDZ from the ordinance to allow time for staff to process the VHTE application received. Council approved the application for a VHTE at 448 Main Street via Resolution 2024-25 on July 1, 2024. The tax exemption was certified to the Lane County Assessor's office on March 26, 2025. Termination of the VHDZ would end the program per Council's prior direction but would not impact any exemptions that have already been certified.

Attachments

1. VHD Termination Ordinance (Stamped)

CITY OF SPRINGFIELD, OREGON
ORDINANCE NO. _____ (GENERAL)

AN ORDINANCE TERMINATING THE VERTICAL HOUSING DEVELOPMENT ZONE APPROVED OCTOBER 12, 2004, ADOPTING A SEVERABILITY CLAUSE, AND PROVIDING AN EFFECTIVE DATE

WHEREAS, on October 12, 2004, the State of Oregon designated a Vertical Housing Development Zone in downtown Springfield, based upon application by the Springfield City Council in Resolution 04-36, to provide partial property tax exemptions to qualifying projects to stimulate development of housing in the downtown corridor, which was determined to be difficult to achieve without financial assistance;

WHEREAS, in 2017, Senate Bill 310 removed the Oregon Department of Housing and Community Services from its role in the process and granted cities the authority to act on vertical housing zones/projects in their jurisdiction;

WHEREAS, Springfield has a shortage of housing that is affordable and accessible to households of various incomes and sizes;

WHEREAS, in response to Springfield's housing challenges, the Common Council has approved a Housing Strategy that identifies and implements various initiatives to help address the City's unmet housing needs;

WHEREAS, as part of implementing the Housing Strategy, the Common Council adopted Ordinance No. 6476 on May 6, 2024 to implement the Housing Diversity Tax Exemption, codified at ORS 307.600 through 307.637 to incentivize development of multiple-unit housing;

WHEREAS, only two properties in Springfield have been granted a property tax exemption under the Vertical Housing Tax Exemption program since its inception in 2004;

WHEREAS, the Common Council has determined it prefers the Housing Diversity Tax Exemption as a property tax exemption tool for stimulating multiple-unit housing development in downtown Springfield;

WHEREAS, ORS 307.867 allows the City to terminate the Vertical Housing Development Zone at any time, which does not affect any partial tax exemption that was certified prior to the termination of the zone; and

WHEREAS, the Common Council finds that is in the public interest to terminate the Vertical Housing Development Zone to avoid duplicative or competing property tax exemption programs for multiple-unit housing.

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:

Section 1. The Vertical Housing Development Zone approved by the State of Oregon effective October 12, 2004, is hereby terminated. This termination shall not affect any partial tax exemption that was certified prior to the effective date of this Ordinance.

Section 2. 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 3. Effective Date. This ordinance shall become effective 30 days from the date of passage by City Council and approval by the Mayor.

ADOPTED by the Common Council of the City of Springfield this ___ day of _____, ____, by a vote of _____ for and ____ against.

APPROVED by the Mayor of the City of Springfield this _____ day of _____, ____.

_____
Mayor

ATTEST:

_____
City Recorder

REVIEWED & APPROVED
AS TO FORM
Kristina Kraaz
DATE: 5/22/2025
SPRINGFIELD CITY ATTORNEY'S OFFICE

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Amanda Clinton/Community Development
	Staff Phone No:	
S P R I N G F I E L D	Estimated Time:	5 Minutes
C I T Y C O U N C I L	Council Goals:	Maintain and Improve Infrastructure and Facilities

ITEM TITLE:
Acceptance Of Project P41049; West "D" Street Network Improvements

ACTION REQUESTED:
Adopt or reject the following resolution:
A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS OF THE WEST "D" STREET NETWORK IMPROVEMENTS. PROJECT #P41049

ISSUE STATEMENT:
The Walking and Biking Safety Improvements Project has been completed as part of the 2035 Transportation System Plan, which prioritizes safety for all modes of transportation. Pacific Excavation has finished all work on the project, and City staff and inspectors have conducted the final inspection, completed the necessary documentation, and approved the project. It is now ready for formal acceptance by the City Council.

DISCUSSION/FINANCIAL IMPACT:
The West "D" Network Improvements Project (P41049) has been completed. Work consisted of installing six-speed humps along West "D" Street between River Hills Drive and Mill Street to enhance safety in areas where bicycles and vehicles share travel lanes. A raised pedestrian crosswalk was also constructed at the intersection of Kelly Boulevard and the entrance to Island Park, along with upgraded sidewalk ramps to meet Americans with Disabilities Act (ADA) standards.

Additional improvements were made to enhance bicycle access to the West D Street Greenway, including constructing a new paved connection to the Northbank shared-use path. Final project acceptance was delayed due to necessary adjustments to ramp construction and pavement markings.

The project was completed at a final cost of $413,830.41

All work under this contract is completed and inspected by the City Engineer and ODOT and found satisfactory.

Attachments

1. Before and After Photos
2. Resolution

BEFORE PHOTOS:

AFTER PHOTOS:

CITY OF SPRINGFIELD, OREGON
RESOLUTION NO. _____

ACCEPTANCE

WHEREAS, work on the improvement described below has been fully completed and has been duly inspected by the City Engineer of the City of Springfield: P41049, Capital Project West "D" Street Bike Improvements;

WHEREAS, said work was found to be in conformance with the terms of the Public Improvement Permit and plans submitted by the Engineer of Record and approved by the City Engineer; and

WHEREAS, it is the recommendation of the City Engineer that this Public Improvement Project be accepted and permanently included in the improvement maintenance program of the City of Springfield.

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 accept for future maintenance the above-described project and accepts said improvement from the Developer involved.

Section 2: This Resolution will take effect upon adoption by the Council and approval by the Mayor.

ADOPTED by the Common Council of the City of Springfield this 2nd day of June 2025, by a vote of _____ for and ____ against.

ATTEST:

_____
City Recorder

REVIEWED & APPROVED
AS TO FORM
Kristina Kraaz
DATE: Feb. 9, 2021
SPRINGFIELD CITY ATTORNEY'S OFFICE

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Thomas Sievers/Community Development
	Staff Phone No:	
SPRINGFIELD	Estimated Time:	10 Minutes
CITY COUNCIL	Council Goals:	Maintain and Improve Infrastructure and Facilities

ITEM TITLE:
City-initiated Street Annexation - Segments Of Laura Street, Aspen Street, And Menlo Loop Public Right-of-way (Row)

ACTION REQUESTED:
Adopt/not adopt the following resolution:

A RESOLUTION TO INITIATE ANNEXATION OF THREE PUBLIC RIGHTS-OF-WAY (ROW ONLY) IDENTIFIED AS ASPEN STREET (FROM CENTENNIAL BLVD TO 1380 ASPEN STREET, INCLUDING THAT PORTION OF MENLO LOOP THAT EXTENDS EASTERLY BEYOND TAMARACK STREET TO 1320 MENLO LOOP) AND LAURA STREET (FROM 2145 LAURA STREET TO 2320 LAURA STREET).

ISSUE STATEMENT:
The City Council is requested to consider a resolution to initiate annexation of Aspen Street from its connection with Centennial Boulevard to 1380 Aspen Street, including the portion of Menlo Loop that extends easterly beyond Tamarack Street to 1320 Menlo Loop, and the unannexed portion of mid-block Laura Street from approximately 2145 Laura Street to 2320 Laura Street. The proposed ROW annexation is requested to facilitate a jurisdictional transfer from Lane County and to perform infrastructure updates within the public right-of-way.

DISCUSSION/FINANCIAL IMPACT:
The subject rights-of-way are outside the City limits but within the UGB and are owned by Lane County. Annexation and jurisdictional transfer must occur before the commencement of Capital Improvement Projects in both rights-of-way. The City previously agreed to annex and take over jurisdiction of these rights-of-way in an intergovernmental agreement with Lane County dated April 11, 2022; the agreement includes $415,000 from Lane County for improvements to Aspen Street and Menlo Loop.

The Aspen Street right-of-way proposed for annexation is located beginning from its connection with Centennial Boulevard and extending north to approximately 1380 Aspen Street, and includes a portion of Menlo Loop that extends easterly beyond Tamarack Street to 1320 Menlo Loop. The Laura Street right-of-way is located mid-block from approximately 2145 Laura Street and extends to 2320 Laura Street.

Recommendation: Approve the resolution to initiate annexation of public rights-of-way.

Attachments

1. Resolution (Stamped)
2. ASPEN STREET/MENLO LOOP MAP
3. LAURA STREET MAP
4. PRESENTATION

CITY OF SPRINGFIELD, OREGON
RESOLUTION NO. _____

A RESOLUTION INITIATING ANNEXATION TO THE CITY OF SPRINGFIELD OF PUBLIC RIGHTS OF WAY CONSISTING OF SEGMENTS OF LAURA STREET, ASPEN STREET, AND MENLO LOOP 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 Limits of Springfield;

WHEREAS, the property proposed to be annexed includes a segment of Laura Street right of way, a segment of Aspen Street right of way, and a segment of Menlo Loop right of way, which the City of Springfield agreed annex and acquire jurisdiction over pursuant to an Intergovernmental Agreement for Jurisdictional Surrender and Annexation of Portions of Anderson Lane, Menlo Loop, Aspen Street, Kellogg Road, and Laura Street, effective April 11, 2022;

WHEREAS, the territory to be annexed is within the Springfield Urban Growth Boundary, and is contiguous to the Springfield city limits along the eastern boundary; and

WHEREAS, annexation procedures shall be initiated and followed in accordance with the public notice and hearing process, criteria of approval and ordinance adoption procedures contained in Springfield Development Code Section 5.7 – Annexations,

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

Section 1: The Common Council of the City of Springfield intends to conduct a public hearing to consider annexation of territory generally described as publicly owned rights of way comprising an approximately 1,412-foot segment of Laura Street, a 950-foot segment of Aspen Street, and a 150-foot segment of Menlo Loop, more particularly described as follows:

Laura Street Segment

All that portion of active right of way of Laura Street, County Road No. 3, located between the southerly right of way margin of Hayden Bridge Way, a city street, and the northerly end of the portion of Laura Street as surrendered to the City of Springfield pursuant to Board of County Commissioner's Final Order No. 88-2-24-17, all located in the Southeast one-quarter of Section 22, and the Northeast one-quarter of Section *T1,* Township 17 South, Range 3 West of the Willamette Meridian, in Springfield, Lane County, Oregon.

Aspen Street Segment

All that portion of active right of way of Aspen Street, a public road, lying between the northerly right of way margin of Centennial Boulevard, County Road No. 1304, and the easterly end of Menlo Loop, County Road No. 1675, located in the Southwest one-quarter of Section 27, Township 17 South, Range 3 West of the Willamette Meridian, in Springfield, Lane County, Oregon.

Menlo Loop Segment

All that portion of active right of way of Menlo Loop, County Road No. 1675, lying between the easterly right of way of Tamarack Street, County Road No. 1674, and the westerly right of way of Aspen Street, a public road, located in the Southwest one-quarter of Section 27, Township 17 South, Range 3 West of the Willamette Meridian, in Springfield, Lane County, Oregon.

Section 2: As part of the consideration of the annexation action, City Council directs the City Manager or her designee to review the affected territory for any potential survey gaps and, if any exist, to close such gaps to create contiguous annexation territory as depicted in Exhibit A attached hereto.

Section 3: This Resolution will take effect upon adoption by the Council.

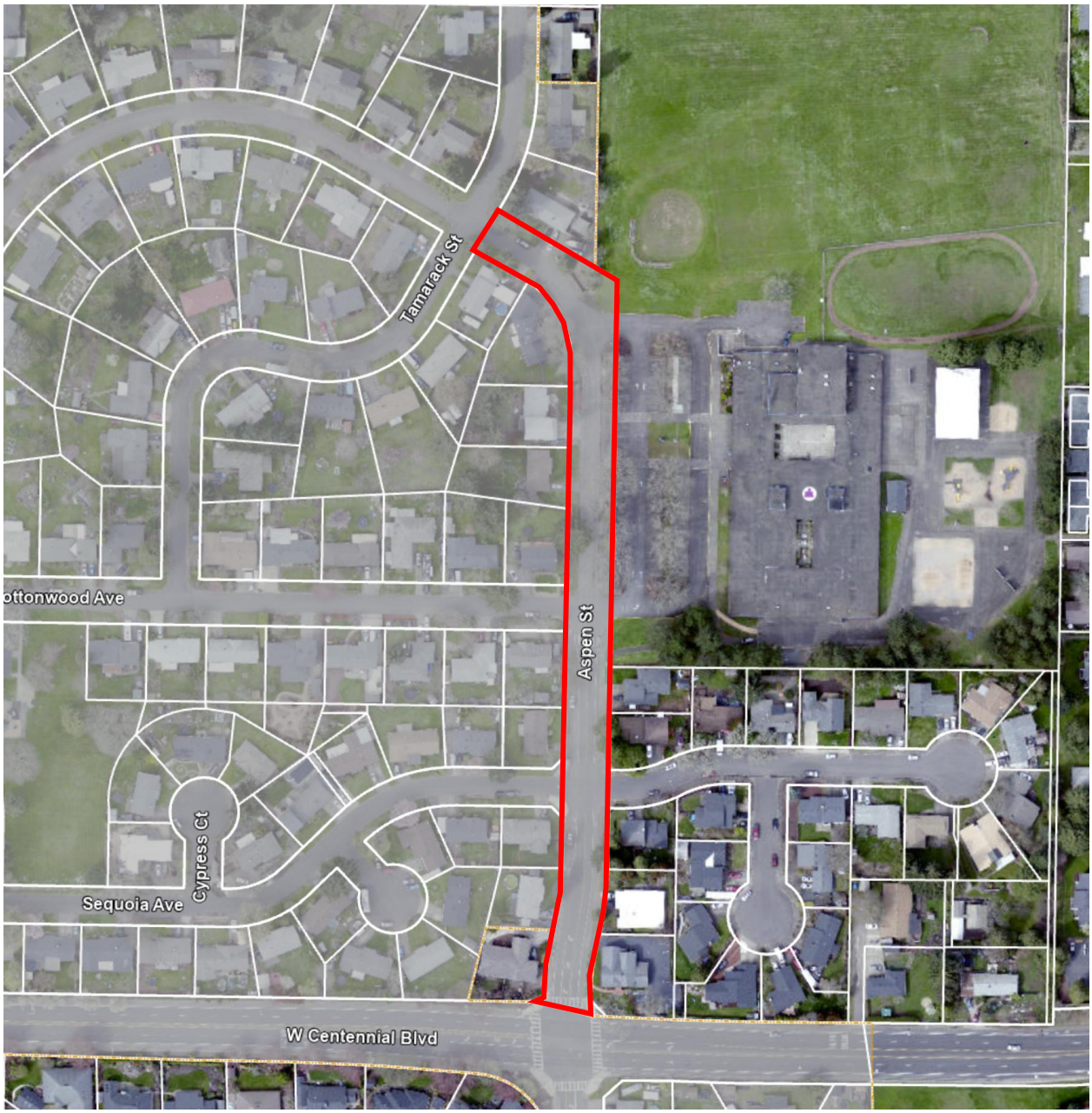
ADOPTED by the Common Council of the City of Springfield this ___ day of _____, ____, by a vote of _____ for and ____ against.

ATTEST:

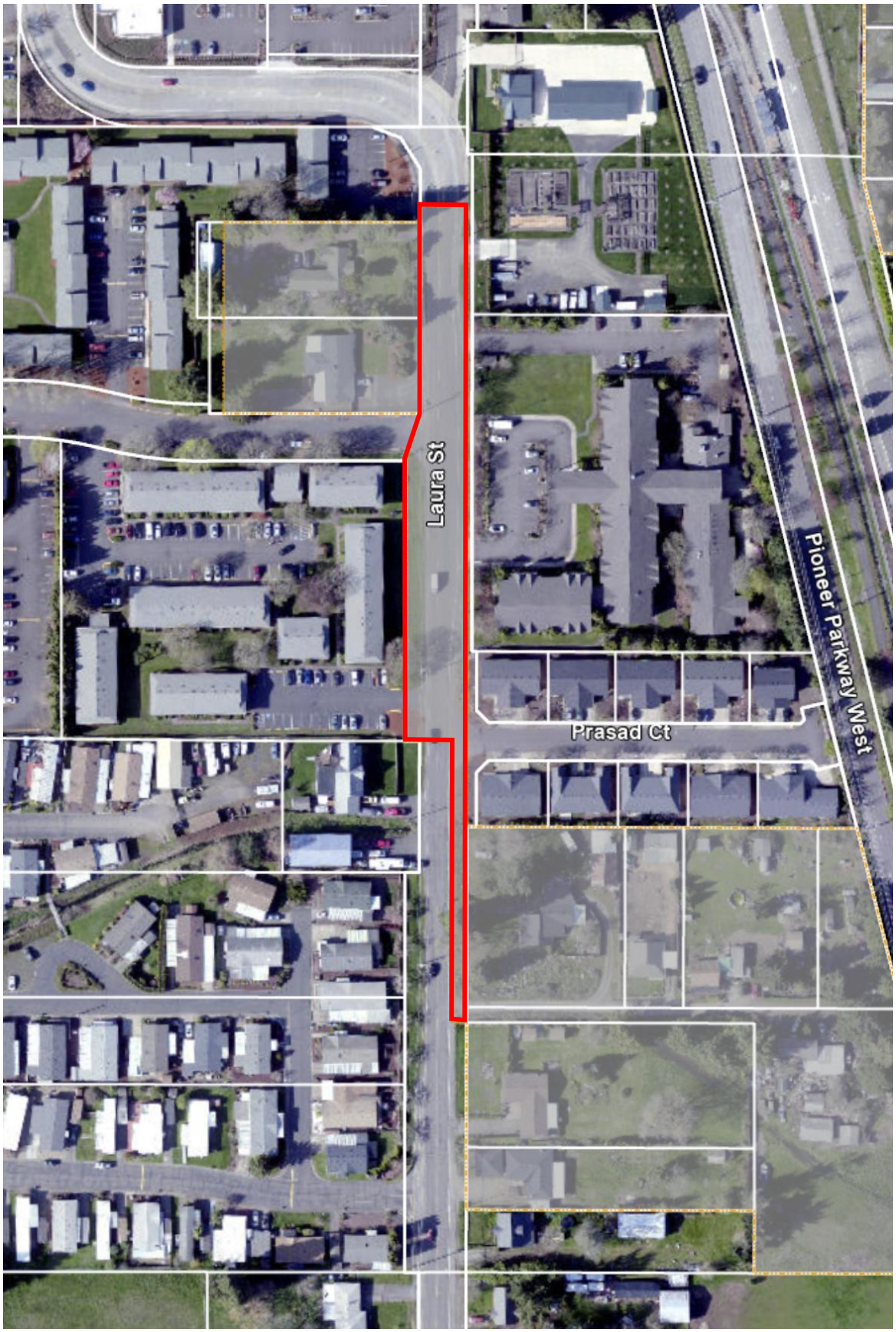
_____
City Recorder

REVIEWED & APPROVED
AS TO FORM
Kristina Kraaz
DATE: 5/22/2025
SPRINGFIELD CITY ATTORNEY'S OFFICE

ASPEN STREET/MENLO LOOP ROW – ANNEXATION AREA



LAURA STREET ROW – ANNEXATION AREA



ASPEN STREET/MENLO LOOP ROW – ANNEXATION AREA

Attachment 4, Slide 1

LAURA STREET ROW – ANNEXATION AREA

Attachment 4,
Slide 2

AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Sandy Belson/Community Development
	Staff Phone No:	541-736-7135
S P R I N G F I E L D	Estimated Time:	5 Minutes
C I T Y C O U N C I L	Council Goals:	Mandate

ITEM TITLE:
Planning Commission Appointment

ACTION REQUESTED:
Appoint Cory Burket or Zachary Gard 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:
At its work session, Council held interviews to fill a vacancy on the Planning Commission which is the result of Commissioner Rhoads' resignation.

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). Currently, all Commission members reside within the city limits of Springfield, Oregon. No more than two voting members shall be engaged in the same kind of business, trade, profession or occupation.

The new appointment will be effective immediately and end December 31st, 2026.

Attachments

1. Cory Burket Application
2. Zachary Gard

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: Cory G Burket
First Middle Initial Last

Home address: [redacted] [redacted] [redacted]
Street City Zip

Mailing address: same
Street City Zip

Day Phone: [redacted] Evening phone: [redacted]

Email Address: [redacted]

Preferred Form of Contact: Call/Text

Do you live within the Springfield city limits? ☑ Yes ☐ No ⇨ If yes, how long? 3+ years

If no, do you live inside Springfield's Urban Growth Boundary? ☐ Yes ☐ No

Ward number (City residents only): 6

Are you a Springfield property owner? ☑ Yes ☐ No
Are you a Springfield business owner? ☐ Yes ☑ No
Are you a registered voter? ☑ Yes ☐ No

Occupation: Senior Estimator Place of employment/School: [redacted]

Business address: [redacted]

Education: HS Diploma / Trade Certifications

Are you currently serving on any other board, committee, or commission? If so, please list them here:
None Currently

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

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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 bring over a decade of experience working closely in and around construction management and trade work. I am the Senic for a local construction firm that focuses on commercial construction including multi-family developments. History of leaders including serving on the Springfield Chamber Board of Directors and executive boards of local nonprofit organizations. This strengthened my ability to collaboratively address community needs and support strategic planning initiatives. Canidate for I Rep deepened my engagement with Springfield's community issues, public policy matters, and civic processes.

2. What specific contribution do you hope to make?

I hope to leverage my extensive professional background in construction management, coupled with my leadership experien nonprofit & business sectors, to provide balanced, informed perspectives to the Planning Commission. Specifically, I aim to c practical insights on development and infrastructure projects, promoting thoughtful growth that supports economic vitality, en community livability, & preserves Springfield's unique character.

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

I've been actively involved in the Springfield community, serving on the Springfield Chamber Board of Directors, where I colla closely with local business leaders and community stakeholders to support economic growth and community initiatives. I hav executive boards of local nonprofit organizations, directly supporting their mission-driven activities. Running for HD7 State Re deepened my engagement and commitment to addressing community needs and concerns. These roles have strengthened r to Springfield residents and provided valuable perspectives that will guide my service on the Planning Commission.

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

Responsibly stewarding Springfields land resources, balancing thoughtful preservation with strategic economic growth. Effect land-use planning is crucial to maintaining Springfield's livability, affordability, and attractiveness to families and businesses a want to contribute my expertise to decisions that foster sustainable infrastructure development, create vibrant economic oppo preserve our community's unique identity.

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 losses, claims or actions resulting from the sole negligence of the City of Springfield.

Applicant Signature: _____ Date: 3/25/2025

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

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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. Budget Committee - City 2. Planning Commission 3. –

MAR 26 RECD by mail. BZ

Name: Zachary (First) D (Middle Initial) Gard (Last)

Home address: [redacted] (Street) (City) (Zip)

Mailing address: _____ (Street) (City) (Zip)

Day Phone: [redacted] Evening phone: _____

Email Address: [redacted]

Preferred Form of Contact: Either

Do you live within the Springfield city limits? ☑ Yes ☐ No ⇨ If yes, how long? 40 years

If no, do you live inside Springfield's Urban Growth Boundary? ☐ Yes ☐ No

Ward number (City residents only): 6

Are you a Springfield property owner? ☑ Yes ☐ No

Are you a Springfield business owner? ☐ Yes ☑ No

Are you a registered voter? ☑ Yes ☐ No

Occupation: [redacted] Place of employment/School: [redacted]

Business address: [redacted]

Education: BS Political Science, 2007, University of Oregon - MBA, grad 8/2025, Louisiana State University-Shreve

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?

☐ 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 extensive experience in consumer banking in the credit union industry from member service in branches, lending as a loan officer, managing branch ops as a branch mgr, underwriting as the manager of our Consumer Loan Dept, and collecting and legal processes as the mgr of our Member Solutions Dept, my breadth of experience has provided me with different angles to view problems and gives me an advantage when designing solutions. I think that the budget committee and the planning commission would benefit from my financial background and ability to creative problem solve.

2. What specific contribution do you hope to make?

I hope to use my skills in problem solving, people management and finances to contribute to the continued successful economic development of our community.

3. Briefly describe your involvement in relevant community groups and activities. (Lack of previous involvement will not necessarily disqualify you from consideration.)

I have not previously had the opportunity to serve my community in any other relevant roles and would love to start contributing.

4. What community topics concern you that relate to this board / commission / committee? Why do you want to become a member?

I am looking to contribute to my community with the skills that I have professionally such that Springfield continues to thrive and provide success and opportunities for future generations. I have three young sons aged between 5-10 years old and I have a vested interest in our community having opportunities available for them in the future.

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: Meeting attendance will not be a problem. I'm very interested in these opportunities and participating.

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: 3/23/2025

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

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AGENDA ITEM SUMMARY	Meeting Date:	06/02/2025
	Meeting Type:	Regular Meeting
	Staff Contact/Dept:	Andy Limbird/Community Development
	Staff Phone No:	
	Estimated Time:	10 Minutes
SPRINGFIELD CITY COUNCIL	Council Goals:	Community and Economic Development and Revitalization

ITEM TITLE:

Request for Type 4 amendment to Sections 3.2.400 (Campus Industrial District) and 6.1.110 (Definitions) of the Springfield Development Code.

ACTION REQUESTED:

Conduct a third reading and adopt/not adopt the following ordinance: An Ordinance amending Sections 3.2.400 and 6.1.110 of the Springfield Development Code; adopting a Savings and Severability Clause and providing an effective date.

ISSUE STATEMENT:

An application has been submitted by a property owner to amend the Springfield Development Code to:

- Clarify and expand upon the types of uses allowable in Business Parks within the Campus Industrial District;
- Allow for medical offices and medical clinics in Business Parks within the Campus Industrial District; and
- Allow for offices that serve the public in Business Parks within the Campus Industrial District.

DISCUSSION/FINANCIAL IMPACT:

The proposed Development Code amendments would expand the types of uses and allowable office tenancies within Business Parks in the Campus Industrial district. Proposed uses include medical offices, non-emergent care clinics and agency offices that serve the public. The proposed amendments would apply to both existing and future Business Parks within the Campus Industrial District.

The Springfield City Council and the Lane County Board of Commissioners conducted a joint public hearing on April 21 and May 5, 2025. At the public hearing meeting one person spoke in opposition to the proposed Development Code amendments. Three letters of opposition, one letter of support and a response from the applicant were submitted into the record during the public hearing. The summary of public testimony is provided as Attachment 3.

Staff provided a Council Briefing Memo for the May 5 meeting that summarized the issues raised by respondents and responses from staff and the applicant. A final legislative version of the proposed Development Code amendments is provided as Attachment 1, Exhibit A. Based on the evidence in the record, the City Council is requested to conduct deliberations and consider adopting the Ordinance amending the Campus Industrial District and Definitions sections of the Springfield Development Code.

Attachments

1. Ordinance
1a. Development Code Text Amendments
1b. Staff Report and Findings of Fact
2. Planning Commission Final Order and Recommendation
3. Summary of Public and Applicant Testimony
4. Application

CITY OF SPRINGFIELD, OREGON
ORDINANCE NO._____ (GENERAL)

AN ORDINANCE AMENDING SECTIONS 3.2.400 AND 6.1.110 OF THE SPRINGFIELD DEVELOPMENT CODE; ADOPTING A SAVINGS AND SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Springfield City Council adopted the *Springfield Development Code* (SDC) on May 5, 1986, and has subsequently adopted amendments thereto by ordinance;

WHEREAS, SDC 5.6.100 sets forth procedures for amendments to the *Springfield Development Code*;

WHEREAS, SDC 5.6.105(B) sets for procedures for citizens to initiate amendments to the Development Code text;

WHEREAS, on September 9, 2024 the City accepted a citizen-initiated application to amend Sections 3.2.400 and 6.1.110 of the *Springfield Development Code*;

WHEREAS, the text of the amendments to Sections 3.2.400 and 6.1.110 of the Springfield Development Code are attached hereto as **Exhibit A**;

WHEREAS, on November 5, 2024 the Springfield Planning Commission opened a properly noticed public hearing on the proposed *Springfield Development Code* amendments;

WHEREAS, on December 3, 2024 the Springfield Planning Commission approved a recommendation of approval to the City Council and the Lane County Board of Commissioners for the proposed *Springfield Development Code* amendments;

WHEREAS, on April 21, 2025 the City Council and Lane County Board of Commissioners held a properly noticed joint public hearing, which was continued to May 5, 2025 and then closed; and are now ready to take action on the proposed amendments based on the Planning Commission recommendations and the evidence and testimony already in the record and presented at the public hearing; and

WHEREAS, substantial evidence exists within the record and the Staff Report and Findings attached as **Exhibit B,** which is adopted in support of this Ordinance, that the proposal meets the relevant approval criteria,

NOW, THEREFORE THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:

Section 1. The Springfield Development Code is amended as provided in **Exhibit A**, which is attached hereto and incorporated herein by reference.

Section 2. The findings set forth in **Exhibit B** are adopted as findings in support of this Ordinance.

Section 3. Savings Clause. Except as specifically amended herein, the Springfield Development Code will continue in full force and effect. The prior Code and land use regulations repealed or amended by this Ordinance remain in full force and effect to authorize prosecution of persons in violation thereof prior to the effective date of this ordinance.

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. The effective date of this Ordinance is as provided in the Chapter IX of the Springfield Charter and Section 2.110 of the Springfield Municipal Code, 30 days from the date of passage by the Council and approval by the Mayor, or upon acknowledgement of this Ordinance under ORS 197.625, whichever occurs last.

ADOPTED by the City 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: 5/16/2025
SPRINGFIELD CITY ATTORNEY'S OFFICE

Springfield Development Code Amendments
Concerning Business Parks in the Campus Industrial District

The following amendments to the Springfield Development Code (SDC) are intended to clarify and expand uses permitted in "Business Parks" in the Campus Industrial District (CI).

3.2.400
INDUSTRIAL DISTRICTS

3.2.405. Purpose and Applicability.

(A) Purpose. The purpose of the industrial districts is to:

(1) Broaden, improve, and diversify the Springfield economy while maintaining or enhancing environmental quality and Springfield' s natural heritage.

(2) Provide certainty, predictability, and flexibility in the development of industrial development.

(3) Make development decisions predictable and cost effective.

(B) Applicability. This section applies to development in the Campus Industrial (CI), Light Medium Industrial (LMI), Heavy Industrial (HI), and the Special Heavy Industrial (SHI) Districts. These districts are identified on the City's official Zoning Map. Properties designated within each district that contain additional standards must comply with the provisions of the applicable district, except as may be modified by this section. The districts serve different uses as described below.

District	Location and Characteristics
Campus Industrial (CI)	This district is intended to provide opportunities for diversification of the local economy by offering prime sites in a campus environment for large-scale light manufacturing firms and research and development complexes emphasizing modern technology and employing skilled workers in family wage jobs. The term "campus" includes innovative building designs, enhanced landscapes, large open spaces, and substantial pedestrian amenities.
Light-Medium Industrial (LMI)	This district is intended to provide opportunities for the secondary processing of materials into components, the assembly of components into finished products, transportation, communication and utilities, wholesaling, and warehousing. The external impact from these uses is generally less than heavy industrial, and transportation needs are often met by truck. Activities are generally located indoors, although there may be some outdoor storage. This designation also can accommodate supporting offices and campus industrial uses.
Heavy Industrial (HI)	This district is intended to provide opportunities for the processing of large volumes of raw materials into refined materials and/or that have significant external impacts. Heavy industrial transportation needs often include rail and truck. Less intensive industrial uses that are permitted in the LMI District are also permitted in this district.
Special Heavy Industrial (SHI)	This district is intended to provide opportunities to accommodate industrial developments that need large parcels, particularly those with rail access.

	Although the primary purpose of this district is to provide sites for heavy industries other industry is allowed.

3.2.410. Use Category Determination.

(A) For the purpose of SDC 3.2.400, uses and activities are classified into use categories on the basis of common functional, product, or physical characteristics, as described below.

(1) Determination of Use Category. Uses are assigned to the category whose description most closely describes the nature of the primary use. Developments may have more than 1 primary use. Developments may also have 1 or more accessory uses.

When a use's category is not clearly identifiable, the Director, through an administrative action, determines the applicable use category. The Director will consider the following factors to determine what use category the use is in, and whether the activities constitute primary uses or accessory uses:

(a) The description of the activity in relationship to the characteristics of each use category;

(b) The relative amount of site or floor space and equipment devoted to the activity;

(c) Relative amounts of sales from each activity;

(d) The customer type for each activity;

(e) The relative number of employees in each activity;

(f) Hours of operation;

(g) Building and site arrangement;

(h) Vehicles used with the activities;

(i) The relative number of vehicle trips generated by the activities;

(j) The signage for the proposed use(s) and activities;

(k) How the use advertises itself; and

(l) Whether the activities function independently of other activities on the site.

(2) Multiple Uses. When all of the primary uses of a development fall within 1 use category, then the development is assigned to that use category. When the primary uses of a development fall within different use categories, each primary use is classified in the applicable category and is subject to the regulations for that category.

(3) Determination of Similar Use Category. Subject to prior submittal and approval of an application pursuant to Type 2 procedures, uses and development similar to those found in

Table 3.2.420 may be allowed if found by the Director to be "clearly similar" to the uses and development allowed by Table 3.2.420. The applicant has the burden to provide sufficient information to allow the Director to make findings on the following criteria.

The Director must make findings that the proposed use is "clearly similar" based on the following criteria:

(a) The use and development are consistent with the purpose of this section.

(b) When compared with the uses and development permitted by Table 3.2.420, the use and development are similar to 1 or more of these uses and development based on an analysis of the:

(i) Goods or services traded from the site;

(ii) Bulk, size, and operating characteristics of the proposed use and development; and

(iii) Parking demand, customer types, and traffic generation.

(c) The use and development comply with the other applicable provisions of this section.

Uses that are not "clearly similar" because they do not meet the standards above, may be allowed as a new use, according to the procedures and standards in SDC 5.11.100, Interpretations.

3.2.415. Industrial Use Categories.

(A) Industrial Use. Employment activities, including, but not limited to, the use of land primarily for the manufacture, assembly, fabrication, processing, storage, logistics, warehousing, importation, distribution and transshipment, and research and development, that generate income from the production, processing, handling or distribution of goods and services, including goods and services in the traded sector as defined by ORS 285A.010.

(B) Heavy Manufacturing and Production.

(1) "Heavy manufacturing and production" refers to the manufacturing from raw materials, processing from raw materials, or assembly of goods. Natural, human-made, raw, secondary, or partially completed materials may be used. Products may be finished or semi- finished and are generally made for the wholesale market, for transfer to other plants, or to order for firms or consumers. Goods are generally not displayed or sold on site, but if so, they are a subordinate part of sales. Relatively few customers come to the manufacturing site.

(2) Examples of heavy manufacturing and production uses include, but are not limited to: lumber mills, pulp and paper mills, and other wood products manufacturing; manufacturing and processing of metals or metal products including enameling and galvanizing; biotechnology; manufacturing or processing of chemical, rubber, leather, clay, bone, plastic, stone, concrete, glass materials, or related products; manufacturing or production of food and beverage or related products; manufacturing of textiles or apparel; woodworking, including cabinet makers; the production of energy; and paper products or other similar materials manufacturing

or processing.

(3) Exceptions.

(a) Manufacturing of goods to be sold primarily on site and to the general public is classified as retail sales and service as found in SDC 3.2.300.

(b) Manufacture and production of goods from composting organic material is classified as waste-related uses.

(C) Light Manufacturing, Fabrication, and Repair.

(1) "Light manufacturing, fabrication, and repair" refers to the manufacturing, processing, fabrication, packaging, or assembly of goods. Natural, human-made, raw, secondary, or partially completed materials may be used. Products may be finished or semi-finished and are generally made for the wholesale market, for transfer to other plants, or to order for firms or consumers. Goods are generally not displayed or sold on site, but if so, they are a subordinate part of sales. Relatively few customers come to the manufacturing site.

(2) Examples of light manufacturing, fabrication, and repair uses include, but are not limited to: manufacturing, fabrication, or repair of appliances, electronic equipment, furniture, signs, and similar goods; fabrication of metal or metal products; manufacturing, assembly, or repair of machinery, equipment, instruments, biotechnology; manufacturing of apparel or other finished goods made from canvas, cloth, fabrics, feathers, felt, leather, textiles, wool, yarn, or similar materials; finished woodworking and assembly, including cabinet makers; preparation of food and related products including catering establishments; breweries, distilleries, and wineries; media production facilities; and manufacturing of prefabricated or modular structures including manufactured homes and related components.

(D) Industrial Service.

(1) "Industrial service" refers to the repair or servicing of business or consumer machinery, equipment, products or by-products. Firms that service consumer goods do so by mainly providing centralized services for separate retail outlets. Contractors and building maintenance services and similar uses perform services off site. Few customers, especially the general public, come to the site.

(2) Examples of industrial service uses include, but are not limited to: welding shops; machine shops; tool repair; electric motor repair; repair of scientific or professional instruments; storage of building materials; heavy truck servicing and repair; tire retreading or recapping; contractors including building, heating, plumbing, electrical, or similar; health, safety, first aid, and EMS service; printing, publishing and lithography; recycling operations; janitorial and building maintenance services including exterminators; fuel oil distributors; solid fuel yards; research, development, and testing laboratories or facilities; technology development and support centers; industrial laundry, dry- cleaning, and carpet cleaning plants; and photofinishing laboratories.

(3) Exceptions.

(a) Contractors and others who perform industrial services off site are included in the office category, if equipment and materials are not stored at the site, and fabrication or similar work is not carried on at the site.

(b) Hotels, restaurants, and other services that are part of a truck stop are considered accessory to the truck stop.

(E) Warehouse and Wholesale Sales.

(1) Warehouse and wholesale sales includes the wholesale storage or movement of goods by a company for themselves or other firms. Goods are generally delivered to other firms or the final consumer, except for some will-call pickups. There is little on-site sales activity with the customer present. "Warehouse" refers to the storage of finished and unfinished products and materials within an entirely enclosed building. This use may include facilities for regional wholesale distribution, if permitted by the applicable land use district. "Wholesale sales" refers to the sale, lease, or rental of products primarily intended for industrial, institutional, or commercial businesses. The uses emphasize on- site sales or order taking and often include display areas. Businesses may or may not be open to the general public, but sales to the general public are limited as a result of the way in which the firm operates. Products may be picked up on site or delivered to the customer.

(2) Examples of warehouse and wholesale sales uses include, but are not limited to: regional distribution headquarters including storage, wholesale warehouses used by retail stores such as furniture and appliance stores; household moving and general freight storage; cold storage plants, including frozen food lockers; wholesale distribution centers; truck/freight terminals; bus barns; parcel delivery services; major post offices; grain terminals; and the stockpiling of sand, gravel, or other aggregate materials. Additionally, wholesale sales includes sale or rental of machinery, equipment, heavy trucks, building materials, special trade tools, welding supplies, machine parts, electrical supplies, janitorial supplies, restaurant equipment, and store fixtures; mail order houses; and wholesalers of food, clothing, auto parts, building hardware, and office supplies.

(3) Exceptions.

(a) Uses that involve the transfer or storage of solid or liquid wastes are classified as waste-related uses.

(b) Uses that engage primarily in sales to the general public are classified as retail sales and service as found in SDC 3.2.300.

(c) Uses that engage in sales on a membership basis are classified as retail sales.

(F) Waste-Related.

(1) "Waste-related" includes uses that receive solid or liquid wastes from others for disposal on the site or for transfer to another location, uses that collect sanitary wastes, or uses that manufacture or produce goods or energy from the biological decomposition of organic material. Waste-related uses also include uses that receive hazardous wastes from others and are subject to the regulations of OAR 340-100, Hazardous Waste Management.

(2) Examples of waste- related uses include, but are not limited to: sanitary landfills, limited use landfills, waste composting, energy recovery plants, sewer treatment plants, portable sanitary collection equipment storage and pumping, processing of waste, and hazardous-waste-collection sites.

(3) Exceptions.

(a) Disposal of clean fill, consisting of soil, rock, concrete, brick, building block, tile, or asphalt paving, which does not contain contaminants that could adversely impact public health and which does not contain putrescible waste, construction and demolition waste, or industrial solid waste, is not a waste related use.

(b) Sewer pipes that serve a development are considered a basic utility.

(b) Recycling operations are not considered a waste-related use. They are classified as an industrial service use.

(G) Corporate or Regional Headquarters.

(1) "Corporate or regional headquarters" means a building or portion of a building in which people are employed in the management or direction of a business consisting of one or more companies, or divisions or groups of companies.

(2) Corporate or regional headquarters may be permitted in one of the following ways: (i) as part of a large-scale light-manufacturing use, (ii) located within an approved Business Park, (iii) directly associated with a permitted use or a discretionary use on the same site, or (iv) as a stand-alone use.

(3) Corporate or regional headquarters must have at least 20 or more employees at the time of occupancy.

(H) Secondary Use.

(1) "Secondary use" means a use that is integrated with the primary use, is not stand alone, and is not permitted in the absence of a primary use.

(2) Examples of secondary uses include, but are not limited to: eating and drinking establishments; personal services such as hair stylists, beauty, fitness, spa, shoe repair, dry cleaning, and tailors; child care facilities primarily serving employees; building maintenance services; industrial and professional equipment and supply stores; financial institutions including ATMs.

(3) Retail, wholesale and service uses, either alone or in combination, cannot exceed 20 percent of the gross floor area of a building. These uses exclude any drive-through facility and must not primarily serve the general public. Except for ATMs, each use is limited to 2,500 square feet of gross floor area.

(4) Child care facilities may exceed the 2,500 square foot standard in order to comply with size requirements.

(5) Exception.

(a) SDC 3.2.415(H) does not apply to Business Parks. Business Park standards for secondary uses are found in SDC 3.2.415(J).

(I) Accessory Use.

(1) "Accessory use" means a use that is subordinate to the primary use.

(2) Examples include, but are not limited to: accessory structures; administrative professional or business offices; copying and photo developing; cafeteria serving employees; developed recreation area or pedestrian amenities serving the development area; storage yards or warehouses; parking lots and parking structures; truck fleet parking; repair and maintenance areas; docks; rail spur or rail lead line; heliports and helistops; and 1 dwelling unit per site.

(J) Business Park.

(1) Business Park primary uses include the following:

(a) SDC 3.2.415 Industrial Use Categories: (A) Industrial Use, (C) Light Manufacturing, Fabrication, and Repair, (D) Industrial Service, (E) Warehouse and Wholesale Sales, and (G) Corporate or Regional Headquarters;

(b) Administrative and professional offices, including government offices;

(c) Educational facilities including professional, vocational and business schools, and job training and vocational rehabilitation services; and

(d) Clinics for treatment of patients on an outpatient basis. Clinics in Business Parks must not include emergency or urgent care facilities.

(2) Business Park secondary uses include the following:

(a) Retail Sales and Services (non-automobile dependent/oriented);

(b) Eating and Drinking Establishments (without drive-through);

(c) Child Care Center;

(d) Bicycle Paths and Pedestrian Trails; Parks; and

(e) Public Utility Facilities.

(3) Business Park secondary uses must not exceed 40 percent of the total gross floor area of the Business Park. A Business Park will not be in violation of this limit due to a vacancy in the primary use space of the Business Park.

(4) Business Park uses may serve the public.

(5) Business Parks are subject to Site Plan Review as provided in SDC 3.2.455 and SDC 5.17.100, including all new Business Parks, as well as modifications of approved Business Parks that meet the threshold set forth in SDC 5.17.100.

3.2.420. Permitted Uses.

(A) The land uses listed in Table 3.2.420 are permitted in each of the applicable districts, subject to the provisions of this section.

Table 3.2.420 Permitted Uses
Industrial District

Land Use	**CI	LMI	HI	*SHI	Applicable code standards
Industrial Heavy Manufacturing and Production	N	D	P	P	
Light Manufacturing, Fabrication, and Repair	D	P	P	P	
Industrial Service	P	P	P	P	
*Warehouse and Wholesale Sales	P	P	P	P	SDC 3.2.428
Waste-Related	N	N	D	D	
Explosives or Fireworks, Manufacturing, Warehouse or Distribution	N	D	D	N	
Corporate Office/ Headquarters	P	P	P	P	
Outdoor Storage Directly Related to an Approved Use	N	P	P	P	
Automobile Wrecking, or Towing Service Operations	N	N	D	N	
Industrial Park	N	P	P	P	
Business Park	P	N	N	N	SDC 3.2.415(J)
Slaughterhouse	N	N	D	N	

Table 3.2.420 Permitted Uses
Industrial District

Land Use	**CI	LMI	HI	*SHI	Applicable code standards
Other					
*Secondary Use (as defined)	P	D	D	D	SDC 3.2.415
*Accessory Use (as defined)	P	P	P	P	SDC 3.2.415
*Marijuana Production Facility	N	N	P	P	SDC 4.7.177
*Marijuana Processing Facility	N	P	P	N	SDC 4.7.177
*Marijuana Wholesale Facility	N	P	P	N	SDC 4.7.177
*Marijuana Retail Outlet or Sales, as Primary or Secondary Use	N	N	N	N	SDC 4.7.177
*Recreational Facilities	N	P	P	P	SDC 4.7.205
Child Care Centers	P	P	N	N	
Bicycle Paths and Pedestrian Trails	P	P	P	P	
Linear Parks	P	P	P	P	
Agricultural Cultivation of Vacant Land	P	P	P	P	
Income-Qualified Housing	P*	P*	N	N	SDC 4.7.405
Public and Institutional					
*Educational Facilities	N	D*	N	N	SDC 4.7.195
*High Impact Public Utility Facilities	D	P	P	P	SDC 4.7.160
Low Impact Public Utility Facilities	P	P	P	P	
*Wireless Telecommunications System (WTS) Facilities	N	See SDC 4.3.145	See SDC 4.3.145	See SDC 4.3.145	

P = Permitted Use; D = Discretionary Use permit required; N = Not Allowed

* Permitted subject to cited code standards; in the SHI District, the standard is found in SDC 3.2.425(A)(1).

** Uses in the CI District must meet the operational performance standards specified in SDC 3.2.430.

3.2.425. Development Standards.

In addition to applicable provisions contained elsewhere in this code, the development standards listed in this section apply to all development in industrial districts. In cases of conflicts, standards specifically applicable in the industrial district apply. In cases of conflicts in this section between the general standards and the area-specific standards, the area-specific standards apply.

(A) Lot Area, Dimensions, and Coverage. The following Table 3.3.425 sets forth the industrial district lot area, lot dimension, and coverage standards.

Table 3.2.425(A) Industrial District Lot Area, Dimension and Coverage Standards

Development Standard	CI	LMI	HI	SHI
Minimum lot/ parcel size	10,000 square feet	10,000 square feet	10,000 square feet	10,000 square feet see (A)(1) below
Minimum frontage, see (A)(2) below	75 feet	75 feet	75 feet	75 feet
Panhandle lot/ parcel minimum frontage, both single and double panhandles	N/A	40 feet	40 feet	40 feet
Maximum lot/ parcel coverage	Limited only by requirements of other sections of this code.			

(1) Until annexed to the City, the minimum lot/parcel size in the SHI District must be 40 acres and the minimum development area must be 10 acres.

(2) The frontage standard does not apply when the following are met:

(a) The lots/parcels have been approved as part of a Master Plan, Site Plan, Subdivision or Partition; and

(b) Access has been guaranteed via a private street or driveway by an irrevocable joint use/access agreement as specified in SDC 4.2.120(A).

(B) Setbacks. Setbacks provide separation between industrial and non- industrial uses for fire protection/security, building maintenance, sunlight and air circulation, noise buffering, and visual separation. All developments must meet applicable fire and building code standards, which may require greater setbacks than those listed in this section (e.g., for combustible materials, etc.). Required setbacks are measured from the special street setback in SDC 4.2.105(N), where applicable.

The following setback standards apply to all structures, except as otherwise provided by this section.

(1) Front Yard Building Setback.

(a) Campus Industrial District.

(i) The minimum front yard building setback is 20 feet if abutting a local street.

(ii) The minimum front yard building setback is 30 feet if abutting a collector or arterial street.

(b) Light Medium Industrial District. The minimum front yard building setback is 10 feet.

(c) Heavy Industrial District. The minimum front yard building setback is 10 feet.

(d) Special Heavy Industrial District. The minimum front yard building setback is 10 feet.

(2) Parking, Driveway, or Outdoor Storage Setback.

(a) Campus Industrial District. The minimum yard setback for parking, or driveway is 5 feet from any property line. In the CI district no outdoor storage is allowed.

(b) Light Medium Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(c) Heavy Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(d) Special Heavy Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(3) Other Setbacks.

(a) Building Setback From a R-1, R-2, or R-3 Residential District.

(i) Campus Industrial District. The minimum setback for a building from a residential district boundary is 50 feet.

(ii) Light Medium Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(iii) Heavy Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(iv) Special Heavy Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(b) Building Setback From a CI District.

(i) Campus Industrial District. NA.

(ii) Light Medium Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(iii) Heavy Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(iv) Special Heavy Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(c) Building Setback Within the CI District From Other Districts. The minimum setback for a building within the CI district from another nonresidential district boundary is 10 feet.

(d) Building separation From Other Buildings Within the CI District. The minimum building separation between buildings in the CI district is 20 feet.

(4) Setback Exceptions and Special Circumstances.

(a) Where a public utility easement (PUE) is larger than the required setback standard, no building or above grade structure, except a fence, can be built upon or over that easement.

(b) CI District Setback Exceptions. Required building setbacks and separations may be reduced through the Site Plan Approval process without a variance when:

(i) The building design incorporates landscaped stormwater quality facilities within the setback area that also enhances pedestrian amenities and the campus environment;

(ii) Necessary to protect natural assets identified in the Gateway Refinement Plan or elsewhere in this code;

(iii) Necessary to preserve existing healthy mature trees;

(iv) Necessary to accommodate handicapped access requirements; or

(v) Legally created lots/ parcels do not meet the minimum lot/parcel size.

Table 3.2.425(B) summarizes the above setback standards.

Table 3.2.425(B) Setback Standards

Development Standard	CI	LMI	HI	SHI
Front setback for building	20/30 feet	10 feet	10 feet	10 feet
Setback for parking, driveway, or outdoor storage	5 feet	5 feet	5 feet	5 feet
Building setback from residential district	50 feet	10 feet	10 feet	10 feet
Building setback from CI district	N/A	10 feet	10 feet	10 feet

Table 3.2.425(B) Setback Standards

Development Standard	CI	LMI	HI	SHI
Building setback within CI district from other district	20 feet	N/A	N/A	N/A
Building setback from other buildings within CI district	20 feet	N/A	N/A	N/A

(C) Height.

(1) The following building height standards are intended to promote land use compatibility and flexibility for industrial development at an appropriate community scale.

(a) Buildings and structures in the Campus Industrial District are limited to the maximum height of 45 feet.

(b) Buildings and structures in the Light Medium Industrial, Heavy Industrial, and Special Heavy Industrial Districts have no maximum height, except when abutting a residential district. When abutting a residential district, the following height standards apply:

(i) The height of a structure must not exceed the height permitted in the adjacent residential land use district for a distance of 50 feet. For the adjacent R-1 zone the applicable height limit would be 35 feet and R-2 zone the applicable height limit would be 50 feet.

(2) Incidental equipment, as defined in SDC 6.1.110 may exceed the height standard.

Table 3.2.425(C) summarizes the above height standards.

Table 3.2.425(C) Height Standards

Development Standard	CI	LMI	HI	SHI
Maximum Height	45 feet	No maximum height, except when abutting residential districts (see below)		
Industrial District abuts an R-1 or R-2 District	N/A	The height of a structure must not exceed the height permitted in the adjacent residential land use district for a distance of 50 feet from the property line.		

3.2.428. Development Standards – Specific.

(A) Manufactured Dwelling as a Permanent Office Use. A manufactured dwelling, provided it meets City and state construction and safety standards for the proposed use, may be used as a permanent office building in the Light-Medium Industrial and Heavy Industrial Districts, provided the following conditions are met prior to occupancy:

(1) A permanent foundation is provided for the manufactured dwelling.

(2) Siding must be compatible with adjacent structures; the roof must have a minimum 16 percent pitch.

(3) Foundation covers, skirting, landscaping and backfill are required.

(4) Compliance with these regulations is a condition of continued use of the manufactured dwelling on the property.

(B) Warehouse Commercial Retail and Wholesale.

(1) Buildings must be located in the front of lots/parcels, where possible, to minimize the visibility of outdoor storage yards or areas.

(2) Any outdoor storage yard or area must be surrounded by a sight-obscuring fence.

Exception: Sales of heavy equipment and trucks does not require fencing.

(3) In the Downtown Exception Area, the storage and display of rental equipment must be confined within a building.

(4) For mini-storage facilities, an on-site manager' s living quarters must be permitted when the living quarters are constructed as part of and attached to a new or existing mini-storage facility.

(5) Light- Medium Industrial and Warehousing. For warehouse- commercial use, at least 50 percent of the structure must be used for storage of materials and 50 percent or less may be used for combined retail and office floor space.

3.2.430. CI District— Operational Performance Standards.

The operational performance standards listed below apply to all uses permitted within the CI District. For permitted light industrial manufacturing uses, compliance with these operational performance standards shall be the determining factor. In all other cases, the use lists in SDC 3.2.420 are the determining factor.

(A) All manufacturing operations shall be entirely enclosed within a building.

EXCEPTION: The Director may allow an outdoor utility yard to store tanks containing gases and/or fluids that are essential to the operation of the permitted use that cannot otherwise be contained in an enclosed building for fire and life safety reasons, as determined by the Fire Marshal. The utility yard shall be screened from public view by a masonry or decorative concrete wall at least 8 feet in height that is an extension of the building, complements the façade of the building and meets the setback requirements specified in SDC 3.2.425.

(B) All applicable on-site design standards specified in SDC 3.2.450 shall be met.

(C) The storage of raw materials and/or finished products shall occur entirely within enclosed buildings. The parking of trucks necessary for the operation of the facility shall also occur within enclosed buildings, unless permitted as specified in SDC 4.6.125 and SDC 3.2.450(C).

(D) Office and commercial uses shall not primarily serve the public.

EXCEPTION: Office and commercial uses in a Business Park must comply with SDC 3.2.415(J).

(E) The movement of heavy equipment on or off the site shall not be permitted.

EXCEPTION: Truck deliveries and shipments are permitted;

(F) Proposed uses not listed as permitted uses in SDC 3.2.420 are not permitted.

EXCEPTION: Business Park uses must comply with SDC 3.2.415(J).

(G) Proposed uses shall also comply with the additional operational performance standards listed below. The intent is not to specifically deny a use, but ensure compliance with applicable local, State, and Federal regulations. Compliance with these operational performance standards are the continuing obligation of the property owner. Failure to comply with these operational performance standards shall be a violation of this Code and/or Chapter 5 of the Springfield Municipal Code, 1997.

(1) Air pollution. Air pollution includes, but is not limited to, emission of smoke, dust, fumes, vapors, odors, and gases. Air pollution shall not be discernable at the property line by a human observer relying on a person's senses without the aid of a device. The applicant shall obtain and maintain all applicable licenses and permits from the appropriate local, State, and Federal agencies.

EXCEPTION: Water vapor or other benign plumes from processes or pollution control equipment shall not be considered air pollution.

(2) Fire and explosive hazards. All activities involving the use, storage and/ or disposal of flammable or explosive Fire Code as most recently adopted by the City.

(3) Glare.

(a) Glare resulting from exterior lighting, excluding low -intensity pedestrian- level lighting, shall be controlled by deflecting light away from abutting uses and from public rights-of-way as specified in SDC 4.5.100.

(b) Glare resulting from an industrial operation including welding or laser cutting shall not be visible from the outside of the building.

(4) Groundwater Protection. Proposed development utilizing hazardous materials that may impact groundwater quality shall be as specified in SDC 3.3.200.

(5) Hazardous Waste. Proposed development shall not utilize or produce hazardous waste unless permitted as specified in Oregon Administrative Rule (OAR) 340-102-0010 through 340-102-0065 or any applicable Federal regulation.

(6) Noise. These standards apply to noise generated by any machinery or equipment on the development site. The maximum permitted noise levels in decibels across lot/parcel lines and district boundaries shall be as specified in OAR 340-035-0035, Noise Control Standards for Industry and Commerce.

EXCEPTION: Excluded from these noise standards are background traffic on State highways and public streets and occasional sounds generated by temporary construction activities, truck deliveries, warning devices, or other similar temporary situations.

(7) Radiation. There are various sources of radiation, including, but not limited to ionizing radiation, electromagnetic radiation, and radiation from sonic, ultrasonic, or infrasonic waves. Uses that involve radiation shall comply with the regulations in OAR 333-100-0001 through 333-100-0080 and any applicable Federal regulation.

(8) Vibration. No use, other than a temporary construction operation, shall be operated in a manner that causes ground vibration that can be measured at the property line. Ground-transmitted vibration shall be measured with a seismograph or a complement of instruments capable of recording vibration displacement, particle velocity, or acceleration and frequency simultaneously in 3 mutually perpendicular directions.

(H) Warehousing is permitted only as a secondary use in the following circumstances:

(1) For the storage and regional wholesale distribution of products manufactured in the CI District;

(2) For products used in testing, design, technical training or experimental product research and development in the CI District; and/or

(3) In conjunction with permitted office-commercial uses in the CI District.

(4) The secondary use status of warehousing is typically determined by a square footage standard which is less than 50 percent of the gross floor area of the primary use. In the CI District, the number of employees at the time of occupancy may also be used to determine secondary use standards status. In this case, the primary use must have 20 or more employees and the warehousing use must have fewer employees than the primary use. If the employee standard is met, the warehousing use may have more square footage than the primary use.

3.2.435. CI District— Monitoring Uses.

(A) CI District uses shall be monitored by implementing a Pre-certification process. The purpose of Pre-certification is to determine whether a proposed use us, in fact, a permitted use within the CI District. Pre-certification applies to all new uses and any change of use in the CI District.

(B) The Director shall review the proposed use prior to the submittal of a development application or in some cases, a building permit. The Director shall consider both the permitted uses and the operational performance standards specified in SDC 3.2.415 and SDC 3.2.425. If the Director does

not approve the Pre-certification, the applicant may submit a request in writing to the Director to make a determination that the proposed use is similar to a permitted use. If the Director cannot make a determination that the proposed use is similar to a permitted use, the applicant may apply for an Interpretation as specified in SDC 5.11.100. After Pre-certification by the Director, the form will be kept on file in the Development and Public Works Department to be used for continued compliance with SDC 3.2.420.

3.2.440. CI District—Status of Existing Uses.

Unless existing uses are on the prohibited use list specified in SDC 3.2.420 after July 6, 2004, existing uses have status as specified below. The intent is that the existing uses do not become non-conforming uses.

(A) Corporate headquarters that are located outside of a business park including, PacificSource, Symantec, and Holt International are permitted primary uses. If these uses own or have options on adjacent property for future expansion, they may expand without the need to be located within a business park.

(B) Large-scale light industrial manufacturing buildings may be reused for permitted office/commercial uses as long as these uses do not exceed 50 percent of the gross floor area of the building. In addition, warehousing may occur as specified in SDC 3.2.420.

EXCEPTION: For SONY, reuse may include any permitted use in the CI District. If no large- or medium- scale light industrial manufacturing use is proposed, conversion to a business park is permitted. The SONY site may also use the excess facility capacity as a private utility to serve other properties in the vicinity.

(C) Stand-alone day care centers that primarily serve CI District businesses are a permitted secondary use.

(D) Permitted stand alone office/commercial uses outside of business parks are a permitted primary use.

(E) Significant Goal 5 historic resources, including the Brabham farm, the Koppe farm, and the Rice farm, may continue as a residential use or as any permitted commercial use. Any external modifications to these structures shall be as specified in SDC 3.3.900.

3.2.445. CI District—Conceptual Development Plans and Master Plans.

A Conceptual Development Plan is required for all new CI Districts over 50 acres in size approved after July 6, 2004, unless a Site Plan or Master Plan is proposed for the entire CI District. A Master Plan may be submitted when phased developments exceeding 3 years in duration are proposed. A Master Plan shall comply with any applicable approved Conceptual Development Plan or upon approval of a Master Plan or Site Plan for the entire CI District, the Master Plan or Site Plan may supplant and take precedence over an approved Conceptual Development Plan. Master Plan approval for a CI District site shall be as specified in SDC 5.13.100.

3.2.450. CI District—Design Standards.

(A) Building Exteriors. In order to break up vast expansions of single element building elevations applicable to both length and height, building design shall include a combination of architectural elements and features, including, but not limited to: offsets, windows, entrances, and roof treatments.

(1) Offsets. Offsets shall occur at a minimum of every 100 feet of lineal building wall by providing recesses or extensions with a minimum depth of 4 feet.

EXCEPTION: Variations in building wall materials, including, but not limited to: wood siding, brick, stucco, textured concrete block, tile, glass, stone, or other suitable materials may be used instead of offsets.

The Director, in consultation with the Building Official, may approve other suitable materials without the need for a Variance. Smooth-faced concrete panels or prefabricated steel panels may also be used as accents, but shall not dominate the building exterior. Exterior colors for buildings and fences shall be subdued or earth tones.

(2) Windows. Ground floor windows are required for all office and commercial uses, including those office and commercial uses that are contained within light industrial manufacturing uses. Ground floor windows for the remainder of a light industrial building are optional. All elevations of office and commercial buildings abutting any street shall provide at least 50 percent of their length (e.g., a 100-footwide building façade shall have a total of at least 50 linear feet of windows) and at least 25 percent of the ground floor wall area as windows and/ or doors that allow views into lobbies, merchandise displays, or work areas. On corner lots/parcels this provision applies to both elevations. Where upper story windows are proposed, either awnings, canopies, or other similar treatments shall be required for ground floor windows or variations in window materials, trim, paint or ornamentation may be used.

EXCEPTIONS:

(a) A mural, that does not include any advertising, may be used to meet 50 percent of the ground floor window standard specified in subsection (A)(2), above. Murals are regulated under Section 8.234 of the Springfield Municipal Code, 1997.

(b) Building elevations adjacent to alleys or vehicle accessways used primarily for servicing and deliveries are exempt from this standard.

(3) Entrances. To the greatest extent practicable, all new buildings in the CI District shall be oriented toward both exterior and internal streets.

(a) The primary entrance to all buildings in the CI District shall be visible from the street; and

(b) A weather-protected area, including, but not limited to: awnings or canopies, at least 6 feet wide, shall be provided at all public entrances.

(4) Roof Treatments. The following roof treatments are required.

(a) Sloped roofs and multiple roof elements shall be the primary methods for roof treatment. Variations within one architectural style; visible roof lines and roofs that project over the exterior wall of a building enough to cast a shadow on the ground and architectural methods used to conceal flat roof tops may also be used. Mansard style roofs shall not be permitted. If building wall offsets are used, offsets or breaks in roof elevation with a minimum of 3 feet or more in height may be used for every 100 feet of lineal building wall.

(b) The architectural design of the building roof shall also incorporate features which screen all heating, ventilation and air conditioning units from adjacent R-1 and R-2 properties and the street. Mechanical equipment shall also be buffered so that noise emissions do not exceed the standards specified in SDC 3.2.425(G)(6). The City may require a noise study certified by a licensed acoustical engineer for compliance verification.

(B) Landscaping. The following landscaping standards are in addition to standards specified in SDC 4.4.105:

(1) A minimum of 35 percent of each development area shall be landscaped open space.

(2) Plants shall be sized to attain 90 percent coverage of required landscape areas excluding tree canopies), within 3 years of installation. Plantings of native species and plant communities shall achieve 90 percent coverage within 5 years of installation.

(3) At least 10 percent of the interior of a parking lot having 20 or more parking spaces shall be landscaped. This standard is in addition to any landscaping setbacks required in SDC 3.2.420.

(4) Natural assets identified in the Gateway Refinement Plan, any other applicable refinement plan or elsewhere in this code shall be included in the site design and protected. Where protection of these natural assets prevents the development of the site consistent with this code, the functional equivalent of the natural assets may be substituted as may be allowed by the City.

(5) Vegetation within a structural stormwater control that complies with SDC 4.3.110 may be counted toward the minimum landscaping requirements of this section.

(C) Screening. Screening shall be as specified in SDC 4.4.110. In addition, truck parking for vehicles necessary for the operation of the facility shall be screened by a masonry or concrete wall that is an extension of the building and complements the façade of the building.

The wall shall have a minimum height of 8 feet. The wall shall totally conceal trucks from public view and shall meet the setback requirement specified in SDC 3.2.420.

EXCEPTION: The Director may consider proposed truck parking that is enclosed by buildings and complies with SDC 4.6.125.

(D) Pedestrian Walkways and River Access.

(1) Walkways From a Sidewalk to Building Entrances. A continuous pedestrian walkway shall be provided from the primary frontage sidewalk for pedestrians to access building entrances.

(2) Walkways From Parking Lots to Building Entrances. Internal pedestrian walkways shall be developed for persons who need access to the buildings from the parking lots. The walkways shall be located within the parking lots and designed to provide access from the parking lots to the entrances of the buildings. The walkways shall be distinguished from the parking and driving areas by use of any of the following material: special pavers, brick, raised elevation, scored concrete or other materials as approved by the Director.

(3) In the Gateway CI District, access to the McKenzie River, both for pedestrians and bicycles, shall be addressed in the site design, where specified in the applicable refinement plan or the Springfield Transportation System Plan.

(E) Transit Stations and Stops. When required, transit stations and stops shall conform to the standards of the Lane Transit District.

3.2.455. Business/ Industrial Parks.

(A) Development plans submitted as part of a Business/Industrial Park Site Plan Review application shall be prepared by a design team comprised of a project architect, engineer, and landscape architect, 1 of whom shall serve as the project coordinator. The design team shall certify that building, elevation, site, and landscape plans submitted in connection with the Site Plan Review application comply with the on-site design standards specified in SDC 3.2.450 and any other applicable CI District provisions.

(B) Subdivisions in the LMI District shall conform to Industrial Park standards.

(1) Development plans submitted as part of an Industrial Park Site Plan Review application shall be prepared by a design team comprised of a project architect, engineer, and landscape architect, 1 of whom shall serve as coordinator. The design team shall certify that building, site, and landscape plans submitted in connection with the Site Plan Review and Building Permit applications comply with applicable SDC provisions and conditions of approval.

(2) Buildings and uses within an Industrial Park shall be approved as specified in the criteria specified below:

(a) The proposed development is of general design character, (including, but not limited to: anticipated building design, type, location, setback, bulk, height, signage, and distribution of landscaped area, parking, streets and access) which will not create problems for the appropriate development of neighboring properties.

(b) The proposed development will create an attractive, safe, efficient, and stable internal environment.

(C) Proposed buildings, streets and other uses will be designed and sited to ensure preservation of significant on- site vegetation, topographic features, and other unique or worthwhile natural features, and to prevent soil erosion or flood hazard.

6.1.100
DEFINITIONS

6.1.110. Meaning of Specific Words and Terms.

Business Park. A development on one or more lots/parcels under common ownership with uses that qualify under SDC 3.2.415(J) and that have no significant potential for major pollution, adverse visual impacts, or nuisance or hazard factors; and are planned, designed, constructed and managed on an integrated and coordinated basis with special attention given to on-site vehicular and pedestrian circulation, off-street parking, utility needs, building design and orientation and open space, landscaping, noise control, outdoor storage and other site improvements as may be required by this code.

Staff Report and Findings of Fact
Springfield City Council
Type 4 Amendment to the Springfield Development Code Text

Meeting Date: June 2, 2025

File Number: 811-24-000215-TYP4

Applicant: Hawes Investments, LLC

Request
The City of Springfield has received an application for a text amendment to the Springfield Development Code (SDC). Recent years have seen a spate of Development Code text amendments primarily in response to changes in state law and housing mandates, Council initiatives, and an evolving regulatory environment. Although it is unusual to receive this type of request from the public, in accordance with SDC 5.6.105(B) proposals for amending the Development Code text may be initiated by a citizen (or in this case, a property owner). In accordance with SDC 5.1.605 and 5.6.110, text amendments to the Development Code are processed as a Type 4 legislative plan amendment requiring public hearings before the Springfield Planning Commission and City Council. The proposed text amendments apply to the entire Campus Industrial district, which includes both incorporated and unincorporated properties, and therefore requires co-adoption with Lane County in accordance with SDC 5.6.115(B).

The proposed Development Code text amendments specifically affect the Campus Industrial (CI) District. The proposed amendments are intended to clarify and expand upon the allowable uses in Business Parks within the CI District by allowing for medical offices and other offices that serve the public and clarify the operational performance standards for Business Parks within the CI District. In response to staff's suggestions, the applicant is proposing to make "surgical" text amendments to the Development Code to address evolving economic conditions while still addressing potential future implications of these changes.

The application was submitted and deemed complete on September 9, 2024 and the Springfield Planning Commission public hearing on the proposed Development Code text amendments was opened on November 5, 2024. The Planning Commission continued the public hearing to the regular meeting on November 19, 2024 at which time the public hearing was closed and the matter tabled until the December 3, 2024 regular meeting. The applicant revised and resubmitted the proposed Development Code amendments on November 19 following the public hearing meeting on November 5; this version is included in the Summary of Public and Applicant Testimony (Attachment 2). Staff has prepared a final legislative version of the requested Development Code text amendments based substantially on the applicant's November 19 submittal and in response to public testimony and feedback from the Planning Commission (Attachment 1, Exhibit A). The revisions incorporated into the final recommendation include removing the 40% maximum acreage attributed to Business Parks; clarifying that Business Park primary uses require a transparent public process (i.e. Site Plan Review) for review and approval; that medical clinics and offices serving the public can be approved as primary uses in approved Business Parks; and that medical clinics cannot provide urgent or emergency care.

Background
The applicant owns property at 400 International Way, which was approved and developed as a business park in 2008. Originally constructed as a corporate headquarters office, the existing three-story building comprises approximately 82,700 ft^2 of leasable space. Economic conditions have changed significantly since the Covid pandemic which has resulted in reduced demand for corporate office space. However, there

are still public agencies and specialized professions that are seeking high quality office space, especially in conjunction with nearby health care facilities.

The applicant proposes to amend the Development Code provisions for offices within business parks, which allows for a wider diversity of tenancies within the existing building. It also clarifies the types of offices that are allowable within the CI District. Because the proposed amendments would affect all existing and future business parks within the CI District it is not considered a site-specific amendment.

Notification and Written Comments

In accordance with the Oregon Administrative Rules (OARs) 660-018-0020, prior to adopting a change to an acknowledged comprehensive plan or land use regulation, local governments are required to notify the state Department of Land Conservation and Development (DLCD) at least 35 days prior to the first evidentiary hearing. A Notice of Proposed Amendment was transmitted to the DLCD on September 26, 2024, which is 40 days prior to the initial public hearing on the matter.

In accordance with SDC 5.1.615, Type 4 land use decisions that amend a comprehensive plan or land use regulations require notice in a newspaper of general circulation. Because the proposed Development Code text amendments are not site or property-specific a notice posted on site was not required.

The Springfield Planning Commission opened a properly noticed public hearing meeting on November 5, 2024 and continued the public hearing to the November 19, 2024 meeting before closing the public hearing and conducting deliberations on December 3, 2024. The Springfield Planning Commission's adopted Order and Recommendation is included herein as Attachment 3.

Consistent with the requirements of SDC 5.1.615, notification of the April 21, 2025 joint Springfield City Council and Lane County Board of Commissioners public hearing meeting was published in *The Chronicle* newspaper on April 10, 2025. Staff also posted notices of the April 21, 2025 joint public hearing meeting at the following locations: on the Public Notices board in the lobby of Springfield City Hall; on the Development & Public Works office digital display; and on the City's webpage. The posted notices meet the requirements of SDC 5.1.615.

Written testimony was received from G Group LLC and Richardson Sports on November 5, 2024 and summarized in verbal presentations by representatives of Richardson Sports at the Springfield Planning Commission public hearing meeting. The applicant submitted testimony and a revised proposal on November 15, 2024 in response to the November 5 public hearing testimony and following a private meeting between representatives of the applicant and the respondents (G Group LLC and Richardson Sports). In response to the applicant's revised proposal, additional written testimony was received on November 18, 2024 from Hathaway Larson on behalf of G Group LLC and from Michael Gelardi Law on behalf of Richardson Sports. Ardel Wicks and Michael Gelardi representing Richardson Sports also provided verbal testimony at the November 19, 2024 Springfield Planning Commission meeting. In their November 18 written testimony, both respondents submitted proposed additional textual changes to the revised Development Code amendments provided by the applicant on November 15, 2024.

Written and verbal testimony was again provided by Kelly Richardson and Michael Gelardi Law on behalf of Richardson Sports, and by Hathaway Larson on behalf of G Group LLC during the joint City Council and Lane County Board of Commissioners public hearing. The applicant provided responses to issues raised by the respondents in a letter dated April 24, 2025. Finally, Micheal Reeder on behalf of PeaceHealth provided supporting testimony in a letter dated May 5, 2025. All testimony submitted into the public record for the Planning Commission and City Council public hearings is included as Attachment 3 to the covering AIS.

The testimony provided by G Group LLC and Richardson Sports are similar in nature based on the concerns expressed with the proposed Development Code text amendments. The respondents allege procedural errors with the public hearing process including a lack of notification to adjacent property owners and other potentially affected properties within the Campus Industrial district; incompatibility with the City's Comprehensive Plan; a lack of Goal 11 and 12 analysis; text amendments that are "overly broad and ambiguous"; and why alternative options such as rezoning of the site weren't explored. During the public hearing, the applicant, respondents and Planning Commissioners also questioned how much land was zoned for Campus Industrial and how much of the land base remained as potential development or redevelopment sites. Staff responded to the alternative rezoning option at the public hearing meeting on November 19 and an overview of the Campus Industrial land base is provided below. The issues raised and associated responses are outlined herein.

Public Hearing Process: Respondents allege that the proposed Development Code text amendments require a joint hearing before the Lane County and City Planning Commissions because the amendments are a regulatory change that potentially affects properties both inside and outside the City limits. Respondents argue that provisions of the *Metro Plan* require this joint hearing process with Lane County. It is important to note that this proposed Development Code text amendment is not an amendment to an adopted comprehensive plan or refinement plan and therefore citations from the *Metro Plan* are not applicable to this process. For changes to a land use regulation (such as the Development Code) that applies to land outside the City limits a joint public hearing with the Lane County Planning Commission *could* be held if the County so desires. Article IV, Section 3 of the *Urban Transition Agreement* with Lane County (1986) specifies that Lane County shall "transfer to the Springfield Planning Commission the legislative land use authority for the urbanizable portion of the Springfield Urban Growth Boundry (sic) currently exercised by the Lane County Planning Commission." The City of Springfield has adopted language in SDC 5.1.625(A) stating that "a Type 4 legislative change to land use regulations that apply entirely or partially outside city limits must be reviewed by the Planning Commission, and Lane County Planning Commission ***at Lane County's discretion***, prior to action being taken jointly by the City Council and Lane County Board of Commissioners" [emphasis added]. On September 23, 2024 the City of Springfield initiated a request to Lane County for a joint Planning Commission public hearing. The request was politely declined, with the County citing provisions of Article IV, Section 3 of the Urban Transition Agreement. For the aforementioned reasons, the City will not revisit the issue and the recommendation of the Springfield Planning Commission will be brought to the City Council and Lane County Board of Commissioners for joint adoption at the April 21, 205 public hearing. The respondents' argument that the proposal must be first brought to the joint Lane County and City of Springfield Planning Commissions for a public hearing is therefore found to not apply in this context.

Compatibility with Comprehensive Plan: The staff report contains an overview of the proposal's consistency with the adopted Springfield Comprehensive Plan. Respondents allege that the proposed text amendments are "so broad they arguably could convert the CI zone into a general commercial or medical zone." Staff finds that this is an exaggeration of the proposed text amendments because the proposed amendments are surgical in nature and apply exclusively to business parks and activities that are ***already allowed as secondary uses within the district*** [emphasis added]. The proposed changes allow for any existing, secondary uses to also serve the public in addition to internal customers (e.g. employees). Secondary uses are limited by overall floor area and cannot exist without an approved primary use. Therefore, because a primary use must first exist – in an approved Business Park environment – before any secondary use(s) can be considered, the CI district will not devolve into a general commercial or medical district that is comprised only of secondary uses as forecast by the respondents. Finally, there are no provisions of the City's adopted Comprehensive Plan that preclude textual changes to the Development Code or amendments that clarify and expand the range of allowable uses in a zoning district. The

respondents' argument that the proposal is incompatible with the Springfield Comprehensive Plan is found to have no merit.

Goal 11 and 12 Analysis: The applicant has prepared a Goal 12 analysis that is contained in the application materials and summarized in subsection A.3 of this report. Respondents stated that they didn't have time to fully review the materials, so the Planning Commission continued the public hearing to November 19 to provide two more weeks for respondents to fully evaluate the application and supporting documents. The Goal 12 analysis is specific to the applicant's property and does not encompass other developed or undeveloped sites in the Campus Industrial district because future uses on these properties and the associated traffic impacts are highly variable and purely speculative at this point. The City's Transportation Planning Engineer has reviewed the findings and conclusions of the report and agrees with the content. Staff finds that it is not warranted to revisit the Goal 12 analysis.

Regarding Goal 11 compatibility (which is the provision of adequate public facilities and services), the primary point of analysis is at the time of initial property annexation. Sites that are outside the current City limits but within the Urban Growth Boundary must demonstrate that urban utilities and services can be provided in an orderly and efficient fashion. The City and utility providers anticipate a 20-year development horizon for the Campus Industrial district in sizing facilities and infrastructure to serve this area of Springfield. Once urban development is initiated on a property, the developer must demonstrate through land use and building permitting, the physical construction of improvements, and installation of connections to urban utilities and services that these Goal 11 requirements have been met. Changes to building tenancies and allowable secondary uses do not typically change the serviceability of these properties to be adequately provided with the full suite of urban services and utilities, including police and emergency response. Major changes to on-site uses or wholesale site redevelopment requires review by the City and service providers to ensure the existing facilities are adequate to meet the needs of the new use. Because the proposed text amendments do not appreciably change the types or impacts of allowable uses in Business Parks from what is currently allowed, and urban services and utilities already serve the Campus Industrial district, there is no extensive Goal 11 analysis required for this proposal. The respondents' argument that the proposal requires additional Goal 11 and 12 analysis is found to have no merit.

Site-Specific Rezoning Option: The respondents stated that the proposed text amendments could "turn the [Campus Industrial] zone into a general commercial or medical zone." Additionally, the respondents questioned why the applicant didn't propose to redesignate and rezone the property to commercial or medical zoning. The applicant did, in fact, submit applications to redesignate and rezone the site to Community Commercial pursuant to Cases 811-24-000162-TYP4 and 811-24-000163-TYP3. Redesignating and rezoning the site to a medical services use would significantly narrow the range of allowable uses and tenancies and serve to eliminate all non-medical uses from the existing Business Park such as corporate headquarters and professional offices. This is not desired by the applicant because they do not wish to convert the Business Park exclusively to medical uses. Redesignating and rezoning the site to Community Commercial would have the immediate effect of creating a "general commercial" site embedded within the Campus Industrial district – an outcome already identified as concerning by the respondents in their testimony. Community Commercial zoning allows for a wide range of non-compatible and automobile-centric uses including drive-through restaurants and coffee kiosks; vehicle service centers, sales lots and fueling stations; mini-storage facilities; retail stores; and big box stores. Low-intensity commercial uses are typically not "target industries" or major employers offering family wage jobs. As stated by the applicant in their rebuttal testimony (Attachment 2), Community Commercial zoning has much different and reduced building and landscaping setbacks, fewer facilities to enhance the pedestrian experience and fewer restrictions on fencing, signage and parking. Redesignation and rezoning of the site to a Community Commercial district is also contrary to the provisions of the City's adopted Comprehensive

Plan and would require new Goal 11 and 12 analyses because the types, varieties and intensities of potential uses in the Community Commercial district are considerably different than those in the Campus Industrial district. Moreover, rezoning the property to Community Commercial is contrary to Policy E.1 of the *Springfield Comprehensive Plan - Economic Element* and may require a new or amended Economic Opportunities Analysis that accounts for changes to the size and availability of Campus Industrial employment sites to meet the City's needs over the planning horizon. Because of these conflicting impacts, the City does not support redesignating and rezoning the subject property to a commercial district. Therefore, the suggestion by the respondents to pursue rezoning the site to a commercial zone is not supported by the City's adopted Comprehensive Plan or staff.

Availability of Campus Industrial District Zoned Land: In the applicant's initial submittal and during the Planning Commission public hearing process there was discussion about re-enacting a 40% acreage limit on business parks within the Campus Industrial District. This language had been included in earlier versions of the City's Development Code but was removed when comprehensive Development Code amendments were adopted in 2022 with Ordinance 6443. The applicant proposed to reinstate the 40% acreage limit as a measure to limit the proliferation of Business Parks thereby ensuring sites would be available for other primary uses, including target industries. However, based on testimony from the respondents, the applicant removed the 40% acreage limitation language (originally drafted as SDC 3.2.410(J)(5)) in the latest iteration of the proposed Development Code text amendments. The issue regarding acreage limitations and maintaining a tabulation of sites attributed to Business Parks did illuminate a statistic that neither staff nor the applicant could quickly answer: about how much developable land remains within the Campus Industrial District? To address this question, following the November 19 public hearing meeting City staff examined the entire assembly of properties with CI zoning in Springfield. The properties were then loosely categorized based on whether they were fully or mostly developed; partially developed or developed with existing, non-conforming uses; or vacant. Using these general parameters, staff determined the following:

Status of Campus Industrial Property	**Acreage**
Developed Campus Industrial Sites	~153.22 acres
Partially Developed/Underdeveloped or Contain Existing Non-Conforming Uses (e.g. Residential Dwellings) in Campus Industrial District	~6.84 acres
Vacant Campus Industrial Sites	~116.21 acres
Total Campus Industrial Zoned Land	*~276.27 acres*

Based on the simplistic acreage calculations above, about 55% of the overall Campus Industrial acreage has been developed and 45% remains vacant or underdeveloped. There are some other basic assumptions made here: the acreage calculations assume that no "developed" sites will become more intensively developed (such as converting existing buildings, parking lots or landscaped areas to new buildings), and that all partially developed or non-conforming sites will eventually annex and convert to Campus Industrial uses. It is also important to note that a significant amount of the vacant acreage is encumbered by the McKenzie River floodway (approximately 74 acres), so the net acreage (about 42.21 acres) is much less than the 116.21 gross acres contained within the zoning boundary. Assuming that no development can occur within the mapped floodway, about 75.8% of the Campus Industrial zoned property has been developed and about 24.2% of the remaining, non-floodway property is vacant or underdeveloped.

About 15.05 acres of land can be attributed to existing Business Parks, including the applicant's property (7.05 acres) and the McKenzie Gateway Business Park (8.0 acres, including a vacant ~2.83-acre portion). Based on these calculations, even if all remaining vacant and underdeveloped Campus Industrial zoned land was developed with Business Parks, the total acreage of existing and hypothetical Business Parks would be

approximately 64.1 acres or 31.7% of the total developable acreage in the Campus Industrial District. This theoretical outcome (however unlikely in reality) does not approach the 40% acreage limitation originally proposed by the applicant nor would it equate with a widespread proliferation of Business Parks identified as a significant concern by the respondents in their testimony. For this reason, the respondents' suggestion that the proposed Development Code text amendments will cause the Campus Industrial District to be populated primarily with medical clinic uses (necessarily in Business Parks) is not supported by the evidence.

Criteria of Approval
SDC 5.6.115 contains the criteria of approval for the decision maker to utilize during review of *Springfield Development Code* amendments. The Criteria of approval are:

5.6.115 Criteria.

(A) In reaching a decision on the adoption or amendment of refinement plans and this code's text, the City Council shall adopt findings that demonstrate conformance to the following:

(1) The Metro Plan and Springfield Comprehensive Plan;

(2) Applicable State statutes; and

(3) Applicable State-wide Planning Goals and Administrative Rules.

(B) Applications specified in SDC 5.6.105 may require co-adoption by the Lane County Board of Commissioners.

(1) Conformance to the *Metro Plan* and *Springfield Comprehensive Plan*

Applicant's Findings: "*The Code amendments do not conflict with the Metro Plan; the Code amendments conform to the Springfield 2030 Comprehensive Plan including the policies listed below:*

Policy E.3 Work with property owners and their representatives to ensure that prime development and redevelopment sites throughout Springfield and its Urban Growth Boundary that are designated for employment use are preserved for future employment needs and are not subdivided or used for nonemployment uses.

Responding to changes in economic conditions, the Code amendments will promote development and employment uses in Business Parks. The Code amendments will facilitate stable, economically viable occupancy of Business Parks, and preserve future employment needs. The Code amendments will not result in the subdivision of a lot or a shift to non-employment uses.

Policy E.6 Facilitate short term and long term redevelopment activity and increased efficiency of land use through the urban renewal program, updates to refinement plans and the development review process.

The Code amendments will facilitate efficient land use by clarifying and expanding the permitted uses in Business Parks. The Code amendments will also modernize and add flexibility as was intended with the 2022 SDC updates by allowing medical clinics and other uses that may primarily serve the public. The Code amendments will help to identify and attract potential tenants thereby stimulating better use of existing buildings and strengthening the economic vitality of Business Parks.

Policy E.7 Where possible, concentrate development on sites with existing infrastructure or on sites where infrastructure can be provided relatively easily and at a comparatively low cost.

The Code amendments encourage the economic vitality of Business Parks located inside the City limits on sites developed with existing infrastructure for public facilities and services. The Code amendments are not site specific and do not require a change in infrastructure.

Policy E.16 Consider the economic opportunities provided by transportation corridors and seek to maximize economic uses in corridors that provide the most optimal locations and best exposure for existing and future commercial and industrial uses.

The Code amendments will clarify and expand uses permitted in Business Parks. The Gateway Campus Industrial area is served by multiple transportation corridors. Approval of the Code amendments will enable optimal use of the existing Business Parks and stimulate an increase in the number of employees on-site. The allowance of more commercial uses, and those serving the public, will increase the level of activity in Business Parks with an expected increase in ridership on the EmX and use of bike routes.

Policy E.28 Increase the potential for employment in the regional industry clusters, including: Health Care, Communication Equipment, Information Technology (Software), Metals (Wholesalers), Local Food and Beverage Production and Distribution, Specialty Agriculture, Wood & Forest Products, and Transportation Equipment.

The Code amendments will facilitate new businesses in regional industry clusters including Health Care and Information Technology. The Code amendments will allow medical clinics in proximity to other health care industries. The Code amendments will modernize and allow flexibility as was intended in the 2022 SDC updates.

Policy E.40 Provide the services, infrastructure, and land needed to attract the identified industry clusters, especially where they can increase economic connectivity among businesses.

The Code amendments will stimulate economic connectivity among businesses in Business Parks. The Code amendments will allow uses in identified industry clusters that serve the public. The Code amendments will not have any adverse impacts on services, infrastructure, or land available for the identified industry clusters.

<u>Gateway Refinement Plan</u>
The Code amendments address Business Parks in the Campus Industrial District. All land in the City of Springfield zoned CI is in the boundary of the Gateway Refinement Plan and shown on the land use diagram as part of the McKenzie-Gateway Special Light Industrial site.

Below are Findings applicable to Gateway Refinement Plan policies:

8.0 Provide for an efficient and flexible transportation system for the McKenzie-Gateway SLI Site.

Since the Gateway Refinement Plan was adopted in November 1992, public and private investments have funded significant capital improvements to the transportation system serving the McKenzie-Gateway SLI Site.

The Code amendments will not have an adverse impact on the transportation system. The Code amendments will allow a different range of uses in Business Parks that will increase potential transit ridership on the EmX and use of bike routes.

10.0 Mitigate impacts of incremental (SLI) development on existing on-site (non-SLI) uses occupying the McKenzie-Gateway SLI Site.

Policy 10.0 recognizes that full development of the McKenzie-Gateway SLI Site will likely occur incrementally. Due to national and local economic trends, especially the decreased demand for large corporate office space, the existing zoning constraints create barriers to recruit and attract tenants. The zoning constraints jeopardize the financial viability of Business Parks and could have negative impacts on sustaining the attractive, campus-like settings. The impetus for the Code amendments is primarily to clarify and expand permitted uses in Business Parks and to respond to the decreased occupancy rates and the inherent limits of the CI zoning. Refer also to Part II above [Note: see Exhibit C] *regarding changes in economic conditions and the impetus for the Code amendments. The Code amendments do not propose any specific development. Any future development will be required to comply with SDC standards including requirements for landscaping, building setbacks, parking, etc. through the site plan review process.*

11.0 Ensure that development plans adequately consider the site's natural landscape features and amenities, and provide for the development needs of future developers.

The Code amendments will not change any development standards, such as landscape requirements for parking areas and stormwater management.

13.0 Ensure adequate storm drainage management planning emphasizing the minimization of negative impacts on water quality and quantity resulting from McKenzie-Gateway SLI Site development.

The Code amendments do not contain any proposed development. Any future development will require compliance with City, state and federal water quality standards and storm drainage. The Hawes Business Park was approved with conditions addressing stormwater and water quality."

Finding 1: The proposal is consistent with objectives of the adopted *Land Use Element* of the *Springfield Comprehensive Plan* where the Campus Industrial plan designation is described as follows: "The primary objective of this designation is to provide opportunities for diversification of the local economy through siting of light industrial firms in a campus-like setting. The activities (e.g, manufacturing, storage of materials) of such firms must be obscured from public view and have external impacts less than or equal to office uses, such as noise, pollution, and vibration. Large-scale light industrial uses, including regional distribution centers and research and development complexes, are the primary focus of this designation. Provision should also be made for small and medium scale industrial uses within the context of industrial and business parks which will maintain the campus-like setting with minimal environmental impacts. Complementary uses such as corporate office headquarters and supporting commercial establishments serving primary uses may also be sited on a

limited basis." This plan designation is implemented through the Campus Industrial zoning district and the associated regulations found in SDC 3.2.400.

Finding 2: The proposal is consistent with policies and implementation strategies of the adopted *Economic Element* of the *Springfield Comprehensive Plan*. Policy E.4 states: "Expand industrial site opportunities by evaluating and rezoning commercial, residential, and industrial land for the best economic return for the community through the process of City refinement planning, review of owner-initiated land use proposals, expanding the urban growth boundary, and other means." The proposed Development Code text amendments are being initiated by an industrial property owner in response to changes in economic conditions.

Finding 3: Implementation Strategy 4.1 of the *Economic Element* states: "Conduct a comprehensive review of Springfield's industrial and commercial land use plan designations and zoning districts (SDC 3.2-305 and 3.2-405) and schedule of use categories (SDC 3.2-310 and 3.2-410) to identify potential updates that may be better aligned with the land, real estate and development requirements of modern industry and commerce to ensure that Springfield has sites and conditions favorable for industry and commerce to operate efficiently." The proposed Development Code text amendments aim to accomplish exactly what is described in this Implementation Strategy by updating the scheduled of use categories in the Campus Industrial zoning district. As described in the applicant's narrative, the updates are in response to a changing real estate and office tenancy climate in Campus Industrial business parks.

Finding 4: Implementation Strategy 4.2 of the *Economic Element* states: "Update the Development Code to create more zoning flexibility for developing industrial or business parks to support clustering of related or complementary businesses." The proposed Development Code text amendments would increase zoning flexibility for uses and activities that are currently allowed in Campus Industrial business parks by allowing the uses to also serve the public. The proposed amendments also contribute to clustering the related and complementary businesses exclusively in approved Business Parks in the CI District. Allowing for greater flexibility in allowable uses and their operational characteristics will help to maintain viability of existing and future Campus Industrial Business Parks.

Finding 5: The proposed Development Code text amendments allow for any existing, secondary uses to also serve the public in addition to internal customers (e.g. employees). Secondary uses are limited by overall floor area and cannot exist without an approved primary use. Therefore, because a primary use must first exist – in an approved Business Park environment – before any secondary use(s) can be considered, the CI district will not devolve into a general commercial or medical district that is comprised only of secondary uses. Additionally, there are no provisions of the City's adopted Comprehensive Plan that preclude textual changes to the Development Code including amendments that clarify and expand the range of allowable uses in a zoning district.

Finding 6: The applicant is proposing to expand the list of allowable office uses within business parks in the Campus Industrial District. Although the proposed text amendments currently affect two existing business parks in the Campus Industrial District, the provisions would also apply to any future business parks and are therefore not a site-specific amendment.

Finding 7: The applicant's submitted narrative (Exhibit C) and findings above are incorporated herein as findings and conclusions in this staff report. The proposal conforms with the adopted Metro Plan and Springfield Comprehensive Plan. Therefore, this criterion is met.

(2) Conformance to Applicable State statutes; and

Applicant's Finding: "*The Code amendments are narrow in scope and do not have any apparent conflicts with applicable State statutes*."

Finding 8: The proposed Development Code text amendments do not appear to conflict with any State statutes. Therefore, this criterion is met.

(3) Conformance to Applicable State-wide Planning Goals and Administrative Rules.

Finding 9: Of the 19 statewide planning goals, 13 are "urban" goals that may be applicable to comprehensive plan map amendments in the city; however, it is the proposal and its effect on the purpose of these goals that will determine whether or not the proposed amendment is "consistent with" the applicable goals. The goals that are to be evaluated are: Goal 1 – Citizen Involvement; Goal 2 – Land Use Planning; Goal 5 – Natural Resources, Scenic and Historic Areas, and Open Spaces; Goal 6 – Air, Water and Land Resources Quality; Goal 7 – Areas Subject to Natural Hazards; Goal 8 – Recreational Needs; Goal 9 – Economic Development; Goal 10 – Housing; Goal 11 – Public Facilities and Services; Goal 12 – Transportation; Goal 13 – Energy Conservation; Goal 14 – Urbanization; and Goal 15 – Willamette River Greenway. All of the statewide goals are listed below; the narrative that accompanies each is more expositive when the discussion applies to one of the 13 goals identified above.

Goal 1 – Citizen Involvement

Applicant's Findings: "*The Findings of Facts below demonstrate the Code amendments are consistent with applicable Statewide Planning Goals and Administrative Rules. The following applicable state-wide planning goal statements have been summarized. The Oregon Land Conservation and Development Commission Goals and Guidelines are incorporated herein by reference, except as noted.*

GOAL 1: Citizen Involvement - To develop a citizen involvement program that insures the opportunity for citizens to be involved in all phases of the planning process.

The City of Springfield has a citizen involvement program that is acknowledged by the State as being in compliance with Goal 1. Citizens are provided the opportunity to be involved in all phases of the planning process. The proposal does not include any changes to the City' s citizen involvement program. The requirements under Goal 1 are met by adherence to the City' s provisions for citizen involvement as implemented by the Springfield Development Code (SDC)."

Finding 10: Goal 1 – Citizen Involvement calls for "the opportunity for citizens to be involved in all phases of the planning process." The proposed property owner-initiated amendment to the adopted *Springfield Development Code* is subject to the City's acknowledged legislative plan amendment process which is a Type 4 land use action under SDC 5.1.600. The applicable Code sections include SDC 5.1.600 – Type 4 Procedures, SDC 5.1.615 – Type 4 Notice and 5.6.100 Development Code Adoption or Amendment. SDC 5.1.610(A) requires a public hearing before the Springfield Planning Commission and a public hearing before the Springfield City Council, and includes specifications for the content, timing and method of public notice (see description following).

Finding 11: The Planning Commission public hearing to consider the proposed amendments was opened on November 5, 2024 and continued on the record to November 19, 2024 at 7:00 PM. The original public hearing date was advertised in the October 24, 2024 edition of the *Chronicle* newspaper. Additionally, staff posted notices of the scheduled public hearing on the City's website, on the Public Notices board in the lobby of City Hall and on the digital display in the Development & Public Works office lobby. Because the proposed amendments are not site-specific, mailed and site posted notices were not provided for the public hearing.

Finding 12: At the time the meeting agenda, Agenda Item Summary (AIS), covering staff report and supporting documents were posted on the Springfield Planning Commission website (http://springfieldoregonspeaks.org) in the week prior to the November 5, 2024 meeting, the public was invited to provide comments by email or through the Planning Commission webpage. Additional information was also provided to the public for how to attend the public hearing meeting via online meeting platform or by phone. A summary of the submitted public and applicant testimony is provided as Attachment 2.

Finding 13: The recommendations of the Planning Commission to the Springfield City Council and Lane County Board of Commissioners will be included with the covering Agenda Item Summary (AIS) for consideration at a joint public hearing with the Lane County Board of Commissioners that will be scheduled in early 2025. Because of the delay between the two scheduled public hearing meetings, staff will be completing another round of public notice in early 2025 for the joint City Council and Lane County Board of Commissioners public hearing. The notice for this proposed Development Code text amendment complies with SDC 5.1.615 and is consistent with Goal 1 requirements.

Goal 2 – Land Use Planning

Applicant's Findings:

"*GOAL 2: Land Use Planning - To establish a land use planning process and policy framework as a basis for all decision and actions related to use of land and to assure an adequate factual base for such decisions and actions.*

Goal 2 requires local plans and regulatory measures to be consistent with statewide goals and requires land use decisions be supported by an adequate factual basis. Goal 2 also requires that comprehensive plan amendments be adopted after a public hearing by the governing body that provides citizens an opportunity to comment on the proposed amendment. Goal 2 establishes a land use planning process and policy framework as a basis for all land use decisions and requires the development of an adequate factual base to support these decisions. A minor change is one that does not have significant effect beyond its immediate area and is based on special studies or information. The SDC implements Goal 2 by providing state-acknowledged procedures and criteria governing land use decisions. This Code amendment will be considered by the Planning Commission and City Council following two public hearings. This application is being processed in compliance with the requirements of SDC and thus complies with Goal 2."

Finding 14: Goal 2 – Land Use Planning outlines the basic procedures for Oregon's statewide planning program. In accordance with Goal 2, land use decisions are to be made in accordance with a comprehensive plan, and jurisdictions are to adopt suitable implementation ordinances that put the plan's policies into force and effect. Consistent with the City's coordination responsibilities and

obligations to provide affected local agencies with an opportunity to comment, the City sent a copy of the application submittals to the following agencies: Willamalane Park & Recreation District; Springfield Utility Board (water, groundwater protection, electricity and energy conservation); Lane 911; United States Postal Service; Northwest Natural Gas; Emerald People's Utility District; Rainbow Water District; Eugene Water and Electric Board – Water and Electric Departments; Springfield School District #19 Maintenance, Safe Routes to School and Financial Services; Lane County Transportation, County Sanitarian; Lane Regional Air Pollution Authority; Comcast Cable; CenturyLink; Lane Transit District; and ODOT Planning and Development, State Highway Division. Additionally, notice was provided electronically to DLCD on September 26, 2024.

Finding 15: The City's Development Code is the principal document for implementing land use planning policies, procedures and regulations in Springfield. As such, the City's Development Code is also a key mechanism used to implement the goals and policies of the City's adopted comprehensive plans including the *Springfield Comprehensive Plan*, *Metro Plan* and neighborhood-specific Refinement Plans. The public hearing process used for amendments to the Development Code is specified in SDC 5.6.100.

Finding 16: The proposed text amendments affect the Campus Industrial District, which is a plan designation and zoning that is applied within the City's Urban Growth Boundary. The CI District zoning and associated regulations therefore affect both incorporated and unincorporated properties within the North Gateway area of Springfield. Because it affects a land use district that is applied both inside and outside the City limits, the proposal is classified as a Type 4 amendment to the Springfield Development Code that is approved by Springfield and co-adopted by Lane County in accordance with SDC 5.1.625(C).

Finding 17: The proposed Development Code amendments are not site-specific and are therefore processed as a Type 4 legislative action as described in SDC 5.1.605. The process observed for the proposed Development Code text amendments is consistent with the policies pertaining to Development Code – Adoption or Amendment. Additionally, the proposed amendments have been initiated in accordance with the provisions of the City's acknowledged comprehensive plan and Development Code (SDC 5.6.105). Based on the above findings, the proposed Development Code text amendments are consistent with City ordinances, policies and procedures adopted to comply with Goal 2 requirements. Notice and coordination requirements "with those local governments, state and federal agencies and special districts which have programs, land ownerships, or responsibilities within the area" that includes this proposal have been provided consistent with Goal 2.

Goal 3 – Agricultural Lands

Applicant's Findings:

"*GOAL 3: Agricultural Lands- To preserve and maintain agricultural lands.*

The Code amendments only apply to property in the Springfield Urban Growth Boundary and do not affect any land designated for agricultural use. Goal 3 is not applicable."

Goal 4 – Forest Lands

Applicant's Findings:

"*GOAL 4: Forest Lands - To conserve forest lands by maintaining the forest and base and to protect the state' s forest economy by making possible economically efficient forest practices that assure the continuous growing and harvesting of forest tree species as the leading use on forest land consistent with sound management of soil, air, water, and fish and wildlife resources and to provide for recreational opportunities and agriculture.*
The Code amendments only apply to property in the Springfield Urban Growth Boundary and do not affect any land designated for forest use. Goal 4 is not applicable."

Goal 5 – Natural Resources, Scenic and Historic Areas, and Open Spaces

Applicant's Findings:

"*GOAL 5: Open Spaces, Scenic and Historic Areas, and Natural Resources - To protect natural resources and conserve scenic and historic areas and open spaces.*

Goal 5 requires the conservation of open space and the protection of numerous natural, cultural, historic and scenic resources. The goal applies to the following resources: riparian corridors, water and riparian areas and fish habitat, wetlands, wildlife habitat, mineral and aggregate resources, energy sources, natural areas, scenic views and sites, open space, groundwater resources, wilderness areas, historic resources, cultural areas, Oregon recreational trails, federal wild and scenic waterways and state scenic waterways. OAR 660- 023-0010 and 0020 include definitions, standards and specific rules applicable to each Goal 5 resource inventoried for conservation under the Goal.

Goal 5 resources listed above have been appropriately considered by the City of Springfield in the Plan. The code amendment does not propose a change to the City's list of Goal 5 resources or propose a change to any regulatory measures related to Goal 5. The proposed request will not allow uses that could be in conflict with a significant Goal 5 resource site. Goal 5 is not applicable."

Finding 18: Goal 5 – Open Spaces, Scenic and Historic Areas, and Natural Resources applies to more than a dozen natural and cultural resources, such as wildlife habitats and wetlands, and establishes a process for each resource to be inventoried and evaluated. The proposed Development Code text amendments do not affect historic resources listed in the City's Register of Historic Sites, natural resources listed in the City's adopted Natural Resources Study, or any open space resource in the adopted 2023 Willamalane Park & Recreation District Comprehensive Plan. Therefore, Goal 5 is not applicable.

Goal 6 – Air, Water and Land Resources Quality

Applicant's Findings:

"*GOAL 6: Air, Water and Land Resource Quality - To maintain and improve the quality of the air, water and land resources of the state.*

Goal 6 is generally implemented during the comprehensive planning process and local regulations. The City of Springfield' s Environmental Services Division (ESD) coordinates the City's compliance

with applicable state and federal environmental quality statues. ESD manages multiple programs to maintain compliance with Goal 6 including: 1) Water Resources Programs, such as implementing the City's National Pollutant Discharge Elimination System (NPDES) stormwater discharge permit, 2) Industrial Pretreatment Program such as administering the Pollution Management Practice programs, and 3) Wastewater & Stormwater Programs.

As Goal 6 pertains to site-specific development, it requires that adequate protective measures are taken to ensure the maintenance of air, water and land quality. This code amendment will encourage economically viable uses within a Business Park and does not contain any specific proposed development. Any new development must comply with applicable local, state, and federal air and water quality standards. Business Parks are only specifically listed as permitted in the CI District and these areas are generally served by adequate water and sanitation facilities. The Code amendments clarify and expand permitted uses in Business Parks and do not produce or discharge any product or by-product that would degrade the quality of the air, water, and land resources. The proposed code amendment does not alter the City's acknowledged compliance with Goal 6."

Finding 19: Goal 6 – Air, Water and Land Resources Quality applies to local comprehensive plans and the implementation of measures consistent with state and Federal regulations on matters such as clean air, clean water, and preventing groundwater pollution. The proposed Development Code text amendment does not affect City ordinances, policies, plans, and studies adopted to comply with Goal 6 requirements. Therefore, this action does not alter the City's acknowledged compliance with Goal 6.

Goal 7 – Areas Subject to Natural Hazards

Applicant's Findings:

"*GOAL 7: Areas Subject to Natural Disasters or Hazards - To protect people and property from natural hazards.*

The Metro Plan and the SDC are acknowledged to be in compliance with all applicable statewide land use goals, including Goal 7. The City of Springfield has existing programs, policies, zoning overlays, and development standards to regulate development in areas subject to natural disasters and hazards. There is no development proposed with this code amendment. Goal 7 is not applicable."

Finding 20: Goal 7 – Areas Subject to Natural Hazards applies to development in areas such as floodplains and potential landslide areas. Local jurisdictions are required to apply "appropriate safeguards" when planning for development in hazard areas. The City has inventoried areas subject to natural hazards such as the McKenzie and Willamette River floodplains and potential landslide areas on steeply sloping hillsides. The Campus Industrial District in the north Gateway area of Springfield contains mapped 100-year flood hazard areas of the McKenzie River. Any future development or redevelopment affecting Campus Industrial sites will be subject to the provisions of the City's Floodplain Overlay District (SDC 3.3.400) and the Site Plan Review processes described in SDC 5.17.100.

Finding 21: The proposed Development Code text amendment has no effect on City ordinances, policies, plans, and studies adopted to comply with Goal 7 requirements and siting standards for development within hillside areas or the mapped flood hazard area of the McKenzie and Willamette Rivers. Therefore, this action has no effect on the City's acknowledged compliance with Goal 7.

Goal 8 – Recreational Needs

Applicant's Findings:

"*GOAL 8: Recreational Needs - To satisfy the recreational needs of the citizens of the state and visitors and, where appropriate, to provide for the siting of necessary recreational facilities including destination resorts.*

Goal 8 addresses the recreational needs of Oregon residents and visitors. Provisions of this goal are appropriately implemented by a legislative process as part of periodic review of the Plan. The City of Springfield evaluated projected population growth, changes in community demographics, and the recreational needs of citizens and visitors. In compliance with Goal 8, the Plan Diagram designates areas needed for Parks and Open Space.

The Code amendments will not affect the City's supply of land available for recreation areas or recreational facilities. The Code amendments will not have a direct impact on recreational needs and will continue to allow bicycle paths, pedestrian trails, and parks as allowed uses associated with Business Parks. Goal 8 is not applicable."

Finding 22: Goal 8 – Recreational Needs requires communities to evaluate their recreation areas and facilities and to develop plans to address current and projected demand. The provision of recreation services within Springfield is the responsibility of Willamalane Park & Recreation District. Willamalane has just adopted a new Comprehensive Plan for the provision of park, open space and recreation services for Springfield (2023 *Willamalane Comprehensive Plan*). The 2023 *Willamalane Comprehensive Plan* was co-adopted by the City of Springfield and Lane County. The *Willamalane Comprehensive Plan* provides current and updated information about the City's recreational needs under Goal 8. Because the proposed Development Code text amendments do not affect the *Willamalane Comprehensive Plan* specifically or recreational needs in general, Goal 8 is not applicable.

Goal 9 – Economic Development

Applicant's Findings:

"*GOAL 9: Economy of the State - To provide adequate opportunities throughout the state for a variety of economic activities vital to the health, welfare, and prosperity of Oregon's citizens.*

The purpose of Goal 9 is to diversify and improve the economy of the State and is primarily applicable to commercial and industrial development. In 2007 the Oregon legislature adopted House Bill 3337 establishing land use planning requirements for the Eugene-Springfield Metro area. ORS 197.304 established a mandate that Springfield and Eugene separately determine the projected 20-year need for housing and establish separate Urban Growth Boundaries to meet housing needs. Although ORS 197.304 only required separate UGBs for housing, it was implicit that the two cities independently plan for other land use needs including employment growth, as defined by Goal 9. Pursuant to Goal 9, in 2010, Lane County and the cities of Springfield and Eugene approved the Regional Prosperity Economic Development Plan providing a framework to better align regional economic growth with the area' s assets and values.

Given the complexity involved with addressing ORS 197. 304, the City of Springfield chose to phase adoption of various amendments to the Plan. To address OAR 660-009-0015(1) and (4), the City of Springfield prepared an Economic Opportunities Analysis (EOA) to review 'the types and amounts of industrial and other employment uses likely to occur in the planning area.' The EOA identified Target Industries including 'Medical Services' and 'Professional and Technical Services' suitable for Business Parks. Existing city approved Business Parks are on developed sites that were not included on the City of Springfield inventory of vacant Commercial Industrial Buildable Land (CIBL). The CIBL also concluded there were not enough large vacant sites within the City of Springfield UGB to accommodate the projected economic growth. Relevant City of Springfield economic development strategies include:

- *Provide sites with a variety of site characteristics to meet both commercial and industrial economic opportunities, including sites that are available for relatively fast development. This includes large sites for major employers.*

- *Support and assist existing businesses within Springfield by assessing what kind of assistance businesses need and developing programs to meet that need.*

- *Attract and develop new businesses, especially those related to regional business clusters. The City would like to build on the developing health care cluster, promote development of high- tech businesses, and attract sustainable businesses.*

- *Maintain flexibility in planning through providing efficient planning services and developing planning policies to respond to the changing needs of businesses.*

On December 5, 2016, the City of Springfield adopted Ordinance No. 6361 amending the Springfield Urban Growth Boundary and adopting the Springfield 2030 Comprehensive Plan (2030 Plan) Economic and Urbanization Policy Elements. The 2030 Economic Element provides policy direction to address the community's commercial, industrial, and other employment development needs and supplants the Economic Element in the Metro Plan.

The Code amendments will increase the uses permitted in Business Parks while retaining existing standards requiring landscaping, pedestrian amenities, and other site features. The Code amendments will help meet a key economic goal to support the health care cluster. Since the existing Business Parks are located within a block of frequent transit service and are on a major bike route, the code amendment will also support City policies encouraging multi-modal transportation corridors. The Code amendments will implement the City goal to diversify the local economy and will respond to changing economic conditions described above in Part II [see application materials presented as Exhibit C]. *The Code amendments will not have an adverse impact on the availability of suitable sites for a variety of economic activities. The Code amendments will provide the following economic benefits:*

1. *Provide more diverse uses supporting new employment opportunities that result in both direct and indirect benefits to the local economy.*
2. *Strengthen City of Springfield target industries of "Medical Services" and Professional and Technical Services."*
3. *Stimulate economic viability of the existing Business Parks.*

For further information regarding the Code amendments compliance with the City of Springfield 2030 Economic Element, please refer to the analysis above regarding SDC 5.6.115(A)(1)."

Finding 23: Under Goal 9 – Economic Development, the proposed legislative amendment must ensure that there is enough serviceable land within the Springfield UGB to meet the industrial and commercial site needs identified in the *Economic Element* and the City's acknowledged *Commercial and Industrial Buildable Lands Inventory and Economic Opportunities Analysis* (CIBL-EOA). The CIBL identifies the City's needed sites for employment uses based on use categories and site size ranges, rather than by cumulative area needed within the UGB.

Finding 24: The proposed Development Code text amendments do not affect the City's inventory of buildable land but would provide enhanced opportunities for existing and future business parks within the Campus Industrial District. Additionally, the proposed text amendments target key industries that are gravitating to the north Gateway area due to the proximity of the Sacred Heart Medical Center at Riverbend and other employers.

Conclusion: The proposal does not have an impact on the City's CIBL and would have the effect of clarifying and expanding upon the allowable uses for business park offices in the CI District. Based on the above findings, this proposal is consistent with Goal 9.

Goal 10 - Housing

Applicant's Findings:

"*GOAL 10: Housing - To provide for the housing needs of citizens of the state.*

Goal 10 is intended to provide for the housing needs of the citizens of the State. The Code amendments do not impact the buildable land supply for housing. Goal 10 is not applicable."

Finding 25: Goal 10 – Housing applies to the planning for – and provision of – needed housing types, including multi-family and manufactured housing. Goal 10 requires the City to evaluate and maintain a sufficient buildable land base for projected housing needs over the forecast period. The City monitors and updates the calculated acreage of residential buildable lands when redesignation and rezoning actions affect the net acreage attributed to Low-, Medium-, and High-Density Residential uses.

Finding 26: The proposed legislative amendment to the Development Code does not affect the City's inventory of residential land. Because there is an existing surplus of residential land in the City, the proposed Development Code text amendment does not have an effect on the City's Goal 10 compliance. Therefore, Goal 10 is not applicable.

Goal 11 – Public Facilities and Services

Applicant's Findings:

"GOAL 11: Public Facilities and Services - To plan and develop a timely, orderly and efficient arrangement of public facilities and services to serve as a framework for urban and rural development.

The Code amendments will not affect the City or other service providers' ability to provide public facilities and services."

Finding 27: Goal 11 – Public Facilities and Services addresses the efficient planning and provision of public services such as sewer, water, law enforcement, and fire protection. In accordance with OAR 660-011-0005(5), public facilities include water, sewer and transportation facilities, but do not include buildings, structures or equipment incidental to the operation of those facilities. The proposed Development Code text amendments cannot result in permitted uses that will have an adverse effect on the demand for public facilities and services provided to properties within the Campus Industrial District. The CI District area of Springfield is already planned for a variety of manufacturing, corporate headquarter, business park and research and development uses and the public facilities serving this area have been designed accordingly.

Finding 28: Goal 11 compatibility is typically determined at the time of initial property annexation. Sites that are outside the current City limits but within the Urban Growth Boundary must demonstrate that urban utilities and services can be provided in an orderly and efficient fashion. The City and utility providers typically employ a 20-year development horizon for the Campus Industrial district in sizing facilities and infrastructure to serve this area of Springfield. Once urban development is initiated on a property, the developer must demonstrate through land use and building permitting, the physical construction of improvements, and installation of connections to urban utilities and services that these Goal 11 requirements have been met. Changes to building tenancies and allowable secondary uses do not typically change the serviceability of these properties to be adequately provided with the full suite of urban services and utilities, including police and emergency response. Major changes to on-site uses or wholesale site redevelopment requires review by the City and service providers to ensure the existing facilities are adequate to meet the needs of the new use. Where deficiencies are identified the onus is on the developer, not the City, to ensure the necessary services and facilities are available and installed to accommodate the new or modified use. Because the proposed text amendments do not appreciably change the types or impacts of allowable uses in Business Parks from what is currently allowed and urban services and utilities already serve the Campus Industrial district there is no extensive Goal 11 analysis required for this proposal. The respondents' argument that the proposal requires additional Goal 11 and 12 analysis is found to have no merit.

Finding 29: The proposed amendments to the CI District affect business parks exclusively. Existing and future business parks in the CI District will need to demonstrate that sufficient public facilities and services exist or can be extended in an orderly and efficient manner to allow for the full range of office uses allowed by the amended provisions of the zoning district. Review of available public facilities and services is typically done through the Site Plan Review process for properties already in the City limits.

Conclusion: The proposed Development Code text amendments do not have an effect on the City's Goal 11 compliance.

Goal 12 – Transportation

Applicant's Findings:

"*GOAL 12: Transportation - To provide and encourage a safe, convenient and economic transportation system.*

Goal 12 is implemented through the provisions of the State Transportation Planning Rule (TPR) OAR 660, Division 12) which was adopted by LCDC in 1991. OAR 660-012-0060(1) requires that amendments to functional plans, acknowledged comprehensive plans, and land use regulations which significantly affect a transportation facility shall assure that allowed land uses are consistent with the identified function, capacity, and level of service of the facility.

To determine whether the Code amendments will significantly affect a transportation facility, the TPR lists specific criteria against which the Code amendments are to be evaluated. The TPR provides that a land use regulation amendment significantly affects a transportation facility if it:

a) Changes the functional classification of an existing or planned transportation facility;

b) Changes standards implementing a functional classification system;

c) Allows types or levels of land uses which would result in levels of travel or access which are inconsistent with the functional classification of a transportation facility; or,

d) Would reduce the level of service of the facility below the minimum acceptable level identified in the TSP (Transportation System Plan).

Sandow Engineering conducted the required TPR analysis of the Code amendments and concluded:

- *The addition of development trips does not trigger any intersections to not meet the LOS standards.*
- *The intersection of Gateway St at Beltline Rd currently operates at LOS F during the PM peak hour. The City has identified improvements at this intersection, which are reasonably assumed to be constructed within the 20-year planning horizon. With these improvements, the intersection will meet the mobility standards.*
- *The addition of development traffic does not substantially increase queuing conditions.*
- *There is no off-site mitigation needed for the proposed impacts.*
- *TPR findings are demonstrated to be met.*

For a complete analysis of how the application meets Goal 12 and the TPR, please see Exhibit C."

Finding 30: The Transportation Planning Rule (TPR), Oregon Administrative Rule OAR 660-12-0060, requires local governments to put in place mitigation measures as provided in the TPR whenever an amendment to a functional plan, an acknowledged comprehensive plan, or land use regulation (including an amendment to the Development Code) would "significantly affect" an existing or planned transportation facility. The subject application proposes to amend the Springfield Development Code regulations for Business Parks in the Campus Industrial zoning district.

Finding 31: To address the proposal's compliance with Goal 12, the applicant has submitted a TPR Analysis addressing potential vehicle trip generation and traffic impacts associated with the proposed Development Code amendments to show compliance with the TPR at OAR 660-012-0060. The applicant's TPR Analysis can be found in Exhibit C with the application materials submitted for the proposed Development Code text amendment. The City's Transportation Planning Engineer has reviewed the TPR Analysis and concurs with the applicant's trip generation methodology, findings and conclusions, which are adopted as findings herein. The applicant's TPR Analysis provides Trip Generation, traffic queuing and intersection performance scenarios for the existing and uses in

Business Parks within the Campus Industrial District. The trips generated by the existing Campus Industrial District were compared to the proposed amended Campus Industrial District under "reasonable most traffic-generating use" conditions.

Finding 32: Under the TPR, a land use regulation amendment may result in a "significant affect" under OAR 660-012-0060(2)(a) and (b) by changing the functional classification of an existing or planned transportation facility or by changing the standards implementing a functional classification system.

Finding 33: The applicant's TPR Analysis shows that the anticipated mix and levels of traffic are consistent with that found in the vicinity (i.e. the "study area") and therefore the proposed Development Code text amendments would not require a change in functional classification of any planned or existing facility.

Finding 34: The applicant's TPR Analysis shows that the standards for implementing the functional classification system are found in the City's adopted *Transportation System Plan* (TSP). The standards are based on street connectivity and spacing; types and amounts of travel modes; and mobility. The proposed Development Code text amendments do not require a modification to the standards for the street functional classification system detailed in the City's TSP. Because the proposed amendments do not alter the functional classification of any facility or change any standards for implementing the functional classification system they do not result in a "significant affect" under OAR 660-012-0060(1)(a) or (b).

Finding 35: Under the TPR, an amendment to a land use regulation may also result in a "significant affect" if it would result in any of the effects listed under OAR 660-012-0060(1)(c) "based on projected conditions measured at the end of the planning period identified in the adopted TSP."

Finding 36: Under subsection (1)(c) of the TPR, a "significant affect" occurs if the proposed amendment(s) would result in types or levels of travel or access that are inconsistent with the identified functional classification of the existing or planned transportation facilities, that degrade the performance of an existing or planned transportation facility such that it would not meet performance standards identified in the TSP, or that degrade the performance of an existing or planned transportation facility that is otherwise not projected to meet the performance standards identified in the TSP.

Finding 37: The applicant's TPR Analysis concludes that Gateway Street and Beltline intersection already operates a Level of Service (LOS) F during the PM Peak Hour. The intersection is projected to have mitigation measures constructed within the 20-year planning horizon, which ensures that the intersection improves its LOS to meet mobility standards. The added trips from the proposed Development Code text amendment would not worsen the degraded performance standard.

Conclusion: The applicant's narrative, findings and submitted TPR Analysis along with staff findings above are adopted herein as findings and conclusions in support of the proposal's conformance with Goal 12. Therefore, the proposal complies with Goal 12.

Goal 13 – Energy Conservation

Applicant's Findings:

"*GOAL 13: Energy Conservation - To conserve energy.*

The Code amendments will not amend or affect any land use regulations enacted to implement Goal 13. All new development will be required to comply with local, state and federal codes related to energy conservation. Goal 13 is not applicable."

Finding 38: The proposed Development Code text amendment does not affect the City's ordinances, policies, plans, or studies adopted to comply with Goal 13 requirements. Future applicants for Business Park development within the Campus Industrial District will have an opportunity to incorporate suitable energy conservation measures when detailed construction plans are prepared for the projects. The City's building codes comply with all Oregon State Building Codes Agency standards for energy efficiency in commercial and industrial building design. The City's conservation measures applicable to storm water management, temporary storage, filtration and discharge would apply to any campus industrial uses developed within the CI zoning district; therefore, this action has no effect on the City's acknowledged compliance with Goal 13.

Goal 14 - Urbanization

Applicant's Findings:

"*GOAL 14: Urbanization - To provide for an orderly and efficient transition from rural to urban land use, to accommodate urban population and urban employment inside urban growth boundaries, to ensure efficient use of land, and to provide for livable communities.*

The Code amendments do not propose to expand the Urban Growth Boundary thus does not require a review of the transition of rural to urban land uses. Therefore, the provisions of Goal 14 and OAR Chapter 660, Division 24 (Urban Growth Boundaries) are not applicable."

Finding 39: Goal 14 – Urbanization requires cities to estimate future growth rates and patterns, and to incorporate, plan, and zone enough land to meet the projected demands. When completing its Commercial and Industrial Buildable Land (CIBL) inventory the properties designated for Campus Industrial use were classified as vacant, partially developed or developed based on current development patterns and uses at the time of the inventory. The City has since expanded the Urban Growth Boundary to incorporate needed employment lands and there is no longer a deficit of large (20+ acre) industrial parcels in the City's employment lands inventory. The proposed Development Code text amendment does not affect the City's adopted ordinances, policies, plans, or studies adopted to satisfy the compliance requirements of Goal 14.

Goal 15 – Willamette River Greenway

Applicant's Findings:

"*GOALS 15-19: Goals 15 through 19 are inapplicable to this application as they are geographically oriented and only apply to the Willamette River Greenway and coastal resources.*"

Finding 40: Goal 15 – Willamette River Greenway establishes procedures for administering the 300 miles of greenway that borders the Willamette River, including portions that are inside the City limits and UGB of Springfield. The Campus Industrial Zoning District is specific to the north Gateway area of Springfield and is not within the adopted Willamette River Greenway Boundary area. Therefore, this goal is not applicable and this proposed action has no effect on the City's acknowledged compliance with Goal 15.

Goal 16 – Estuarine Resources

Goal 17 – Coastal Shorelands

Goal 18 – Beaches and Dunes

Goal 19 – Ocean Resources

Finding 41: As stated in the applicant's findings, Goals 16-19 are not applicable to this proposal.

Conclusion: The proposal meets Criterion 3.

(B) Applications specified in SDC 5.6.105 may require co-adoption by the Lane County Board of Commissioners.

Finding 42: The proposed Development Code text amendments affect the entire Campus Industrial zoning district, which includes properties both inside and outside the current City limits. Therefore, co-adoption by the Lane County Board of Commissioners is necessary.

Finding 43: The Lane County Planning Director stated that initial review of the proposed Development Code text amendments by the County Planning Commission is not necessary under the provisions of the 1986 *Urban Transition Agreement* with Springfield. Therefore, the initial public hearing was held with the Springfield Planning Commission only.

Finding 44: The Lane County Board of Commissioners gave first reading to the adopting Ordinance at the regular meeting on April 1, 2025.

Finding 45: The Springfield City Council and Lane County Board of Commissioners are conducting a properly noticed joint public hearing for the proposed Development Code text amendments on April 21, 2025. Both elected bodies will be able to deliberate and adopt, modify or not adopt the proposed legislative changes following the public hearing meeting on April 21, 2025.

Conclusion: The proposed Development Code text amendment public hearing schedule and adoption process anticipates co-adoption by the Lane County Board of Commissioners. Therefore, this criterion is met.

Applicant's Summary:

"*The 2022 SDC updates were intended to be 'policy neutral' with the purpose of modernizing the Industrial District code and expanding flexibility to include Target Industries, such as medical services. However, Business Park uses were not specifically addressed in the SDC 2022 updates and some uses were removed. Therefore, the proposed Code amendments:*

1) *Continue to permit all primary, secondary, and accessory uses allowed in the CI District,*

2) *Reinstates the limit of Business Parks to 40% of the gross acres of the CI District,*

3) *Expand uses to include Target Industries such as 'Medical Services,' 'Professional and Technical Services,' 'Educational Services,' and 'Health Services for Seniors',*

4) *Removes requirement to serve on-site uses/employees and allows uses to serve the public, and*

5) *No longer limits each secondary use to a maximum of 2,500 square feet and allows secondary uses to occupy a maximum of 40 percent of the total gross floor area of the Business Park.*

The Code amendments further address the intent of the 2022 SDC updates by clarifying the existing Industrial Use Category of Corporate or Regional Headquarters and adding a new Industrial Use Category for Business Parks. This written narrative, including Findings of Fact, exhibits, and technical reports, offer substantial evidence to support approval of the Code amendments in compliance with SDC 5.6.115."

Conclusion

The applicant's submitted narrative, supporting TPR Analysis and findings of fact are incorporated herein by reference and are adopted as findings and conclusions herein. Responses have been provided to opposing testimony submitted during the public hearings. The issues raised by respondents in their testimony have been acknowledged and addressed herein. The applicant and staff have responded to the submitted testimony by further amending the proposed Development Code text amendments as presented in the final legislative version found in Attachment 1, Exhibit A. Based on the findings and conclusions herein, the proposed Development Code text amendments comply with the criteria found in SDC 5.6.115.

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BEFORE THE PLANNING COMMISSION OF SPRINGFIELD, OREGON
ORDER AND RECOMMENDATION FOR:

AMENDMENTS TO THE SPRINGFIELD DEVELOPMENT CODE (SDC)	]	
SECTION 3.2.400 INDUSTRIAL DISTRICTS AND	]	
SECTION 6.1.110 DEFINITIONS OF SPECIFIC WORDS AND TERMS	]	**811-24-000215-TYP4**

NATURE OF THE PROPOSAL

Request that the Springfield Planning Commission forward a recommendation of approval to the Springfield City Council regarding amendments to the following sections of the Springfield Development Code:

Chapter 3.2.400 Industrial Districts:

- 3.2.415 Industrial Use Categories, Subsections (G) and (H) and adding Subsection (J) Business Park.
- Table 3.2.420, adding applicable code standards SDC 3.2.415(J) to the "Business Park" land use.
- 3.2.430 CI District – Operational Performance Standards to provide exceptions for Business Parks under Subsection (D) and (F).

Chapter 6 Definitions:

- 6.1.110 Meaning of Specific Words and Terms, revising the definition of "Business Park."

Timely notice of the November 5, 2024, public hearing was provided in accordance with SDC 5.1.615. Notice of the proposed code amendments was sent to the Department of Land Conservation and Development on September 26, 2024, in compliance with OAR 660-018-0020.

On November 5, 2024, the Springfield Planning Commission opened a public hearing on the proposed Development Code text amendments. The public hearing was continued to the regular meeting on November 19, 2024 and was conducted in accordance with SDC 5.1.610. The Commission closed the public hearing on November 19 and deliberated at the meeting on December 3, 2024. After review of the staff report, evidence in the record, and public testimony provided through the close of the public hearing, the Planning Commission determined that the Development Code amendments meet the approval criteria.

CONCLUSION

The Development Code amendments shown in Exhibit A meet the approval criteria of SDC 5.6.115 on the basis of the Staff Report and Findings of Fact (Exhibit B), application materials and narrative (Exhibit C) and evidence in the record.

ORDER/RECOMMENDATION

It is ORDERED by the Springfield Planning Commission that a recommendation for APPROVAL of 811-24-000215-TYP4 be forwarded to the Springfield City Council and Lane County Board of Commissioners for consideration at an upcoming joint public hearing.

Isaac Rhoads-Dey
Planning Commission Chairperson

12 / 3 / 24
Date

ATTEST
AYES: 6
NOES: 0
ABSENT: 1
ABSTAIN:

Summary of Public and Applicant Testimony

Proposed Development Code Amendments

File 811-24-000215-TYP4

1. Letter from Andy Carlisle, Hawes Investments dated September 9, 2024
2. Letter from Brian Craner, G Group LLC dated November 5, 2024
3. Letter from Richardson Sports dated November 5, 2024
4. Supplemental Information and Response to Testimony from Andree Phelps Law dated November 15, 2024
5. Letter from Hathaway Larson on behalf of G Group LLC dated November 18, 2024
6. Letter from Michael Gelardi on behalf of Richardson Sports dated November 18, 2024
7. Applicant's November 19, 2024 Revisions to Development Code Text Amendments
8. Letter from Micheal Reeder on behalf of PeaceHealth dated December 3, 2024
9. Letter from Hathaway Larson on behalf of G Group LLC dated April 21, 2025
10. Letter from Michael Gelardi on behalf of Richardson Sports dated April 21, 2025
11. Letter from Kelly Richardson, Richardson Sports, dated April 21, 2025
12. Letter from Andrée Phelps on behalf of Hawes Financial Group dated April 24, 2025
13. Letter from Micheal Reeder on behalf of PeaceHealth dated May 5, 2025

September 9, 2024

Andy Carlisle
Hawes Investments LLC
Via email: andy.carlisle@hawesgroup.net

RE: Medical Use at 400 International Way, Springfield

Dear Andy,

I'm writing this letter in response to our conversations about medical use at 400 International Way. As discussed, I would love to see medical use accepted, as it would benefit not only the building, but the medical community and the patients they serve which would in turn benefit Springfield as a whole.

400 International Way has tremendous proximity to PeaceHealth Riverbend hospital. Other than the hospital itself and the NSC out-building at RiverBend, there is not much opportunity for quality medical space in the Gateway area (or Springfield as a whole for that matter). The spaces that are currently available in the building would create the opportunity for quality medical providers to locate their practices and related uses in a Class A building right down the street from PeaceHealth Riverbend. I have no doubt that we would have tremendous interest in leasing space in the building from the medical community.

In addition to the proximity of 400 International Way to PeaceHealth Riverbend, the building also has great access to I-5 and the greater Springfield and Eugene communities. The way the building was constructed with large lobby, coffee shop amenities and ample parking would also make the building inviting for patients of the medical users we would market space to for lease. The building also has tremendous public transportation with the EMX bus line that Lane Transit District constructed in recent years.

As you know, it has been extremely difficult in the last few years to lease the available spaces to traditional office tenants. Since the Covid-19 shutdown we have seen a significant decrease in the demand for office space, and it is very unclear if and when this will change. Even with decreasing the lease rates by approximately 30% since we took on this listing, and with the your commitment to contributing heavily to tenant improvements within the spaces, we have not been able to gain much leasing momentum. If we are able to get the approval from the City of Springfield to allow for medical use I feel confident that it would make a big difference in our ability to successfully fill the spaces in the building.

Sincerely,

Bill Newland, CCIM
Principal Broker
Campbell Commercial Real Estate

G GROUP
ggroup.com
200 INTERNATIONAL WAY
SPRINGFIELD, OR 97477
P.O. BOX 529
EUGENE, OR 97440
P 541.465.1600
F 541.485.2050

November 5, 2024

VIA EMAIL
City of Springfield Planning Commission:
Isaac Rhoads, Chair
Andrew W. Buck, Vice Chair
Steven Schmunk
Bruce Webber
Seth Thompson
Matt Salazar
c/o Andy Limbird, Planner
225 Fifth Street
Springfield, OR 97477
alimbird@springfield-or.gov

Re: Planning Case 811-24-000215-TYP4
Hawes Financial Group's Proposed Text Amendments to the City's Campus Industrial Zoning District

Dear Chair Rhoads and Members of the Commission,

My name is Brian Craner. I am the Director of Real Estate for G Group, LLC ("G Group"). G Group manages properties located in the Campus Industrial ("CI") Zone along International Way in the City of Springfield. This correspondence is also on behalf of the following entities that own these properties: 200 International Way, LLC; McKenzie-Gateway Business Park, LLC; and Northbank Property, LLC.

I am writing your Planning Commission to express our concerns regarding the Text Amendments (File No. 811-24-000215-TYP4) proposed by Hawes Financial that you will consider this evening ("Hawes Proposed Text Amendments"). Based on my testimony below, we respectfully request your Planning Commission to recommend denial of the Hawes Proposed Text Amendments to the City Council or to continue it for later consideration.

To be clear, our testimony is not intended to reflect adversely on Hawes' efforts to amend the City's CI Zone and expand the uses allowed in the Business Park area of the CI Zone. We support and believe that the City should consider revisions to its CI Zone to expand the uses allowed in the Business Park designation; and also consider providing more flexibility regarding the development and design standards of the CI Zone. However, as explained below, we have concerns regarding the Hawes' Proposed Text Amendments.

The City's Hearing Process

It is our opinion that the City's consideration of Hawes Proposed Text Amendments requires a "Joint Hearing" before both the City and County Planning Commissions pursuant to the Eugene-

Springfield Metro Plan since it concerns CI-zoned land located outside of the City's limits and inside unincorporated Lane County.

The City Staff Report advises that the Lane County Planning Director "declined" to have the County Planning Commission participate in these proceedings. However, it is our opinion that a Joint Hearing is required under the Eugene-Springfield Metro Plan and cannot be waived by Lane County.

Based on the foregoing, we respectfully request that your Planning Commission continue this hearing and schedule a Joint Hearing to consider the Hawes Proposed Text Amendments.

The City's Comprehensive Plan

It is our opinion that the Hawes Proposed Text Amendments are inconsistent with the City's new Comprehensive Plan since the new Comprehensive Plan requires the CI Zone to be primarily Light Industrial. Here, the Hawes Proposed Text Amendments are so broad they arguably could convert the CI Zone into a general commercial or medical zone, which is contrary to the zoning scheme contemplated by the City's Comprehensive Plan.

Based on the foregoing, we respectfully request a continuance for Staff and interested parties to explore and evaluate whether the above-described concern has merit.

The 40% Area Limit for Business Park Issue

The 40% limit refers to a limit on the gross area that could be developed for Business Parks in the CI Zone. It is our concern that the Hawes Proposed Text Amendments are so broad and to a degree ambiguous that the 40% calculation becomes unworkable.

Based on the foregoing, we respectfully request a continuance for Staff and interested parties to explore and evaluate whether the above-described concern has merit.

The Public Service Standards Have Not Been Adequately Addressed

The City is required to ensure that any proposed text amendment is in compliance with Statewide Planning Goal 11 and the Metro Plan regarding the adequacy of police protection and other public services. The Hawes Proposed Text Amendments do not evaluate the impact of permitting medical clinics available to the public for compliance with Statewide Planning Goal 11 and the Metro Plan.

Statewide Goal 10 (Transportation) also needs to be addressed. We understand that Hawes has submitted a traffic study, but we have not had the opportunity to review it nor comment on it in our testimony.

Request and Conclusion

Based on the foregoing, we respectfully request that your Planning Commission either recommend denial of the Hawes Proposed Text Amendments to the City Council or continue it to consider the issues we've raised in our testimony.

Thank you for your consideration.

Sincerely,

Brian Craner
Director of Real Estate

BC/ds

cc: Sandy Belson, Comprehensive Planning Manager (sbelson@springfield-or.gov)
Mark Rust, Planning Manager (mrust@springfield-or.gov)
P-0861

RICHARDSON

November 5, 2024

City of Springfield Planning Commission
225 Fifth Street
Springfield OR 97477

To Planning Commission Members and Staff:

On behalf of the owners and employees at Richardson Sports located at 500 International Way in Springfield, we ask that the proposed Hawes text amendments and changes to the Campus Industrial zoning rules be either paused for further review and discussion or rejected and the property owner be required to submit a specific zoning change for their property.

Late last month, we were surprised to learn major changes to the Springfield Campus Industrial zoning requirements were being proposed by the Hawes Companies without our knowledge. About one year ago we received notice that an interpretation was being requested, but we never heard changes were being proposed or considered by the City. These changes are overly broad and if approved would forever change the current environment of the Campus Industrial zone. Ten years ago, we chose to relocate the company to the Campus Industrial zone with promises from the City that this area was zoned for light industrial employment activity such as our own manufacturing/distribution use. We agreed to abide by these zoning requirements and ask that others wishing to operate in this area do the same. These zoning requirements have been essential in creating the nicest industrial area in the Eugene/Springfield area.

Our concerns include, but are not limited to the following:

1. The proposed language is overly broad and essentially eliminates most of the use limitations and protections for this area. Allowance of Medical Clinics opens up something very different than what the current Campus Industrial zoning allows.
2. City comprehensive plan. The proposed rules are inconsistent with the city's new comprehensive plan and the longstanding Gateway Refinement Plan because these plans require the Commercial Industrial zone to be primarily light industrial. The new business park rules are so broad that they could turn the zone into a general commercial or medical zone, which is contrary to the city's overall zoning scheme.

RICHARDSON

3. Business Parks--The city council threw out the prior 40% Business Park limit in 2022, which was a limit on the gross area in the zone that could be developed for business parks. The Hawes proposal asks to reinstate that limit to avoid appropriate analysis of the new uses that would be allowed in the zone. But the proposed definition of "business park" is so broad and uncertain that the 40% calculation is unworkable and could create winners and losers among local property owners depending on which land develops first. This does not seem fair to others who own land in the area.
4. Public Service Standards--With increase in general public access to the area proposed by these changes, the city has to ensure adequate police protection and other public services under Statewide Planning Goal 11 and the Metro Public Facilities and Services Plan. Hawes and the city have not evaluated the impact of allowing these public uses in the zone on needed services. This is particularly important now that the County and Peace Health are proposing a mental health crisis campus that could be allowed under the Medical Clinic clauses now being proposed.
5. Traffic-- Although a traffic study is referenced as part of the proposed text amendments, this study does not take into account things such as future additional 'business parks' and new general public access uses of undeveloped land in the area. These proposed changes could have a huge impact on traffic if more properties took advantage of this additional flexibility.
6. Procedural concerns include:
    a. Insufficient outreach to the affected land owners and occupants of the affected property about zoning text changes.
    b. Lack of involvement by the Lane County Planning Commission since these changes affect land that is not currently annexed into the City of Springfield. This appears to violate the Eugene-Springfield Metro Plan rules.

For these reasons we request that the proposed text amendments be either paused for further review and discussion or rejected and the applicant be required to submit a property specific rezoning application.

Sincerely,

Kelly R. Richardson
President/CEO

T. Ardel Wicks
CFO

November 15, 2024

To: City of Springfield Planning Commission

Via Email: alimbird@springfield-or.gov

Re: Applicant's Supplemental Testimony Regarding 811-24-000215-TYP4 / Code Amendments to the Campus Industrial District with Revised Amendments

Dear Springfield Planning Commissioners:

Thank you for considering proposed code amendments aimed at strengthening the economic vitality of Business Parks while retaining the character of the Campus Industrial area. This letter provides testimony in response to questions raised at the November 5, 2024 public hearing.

I. Revisions to Prior Proposed Code Amendments

After consultation with neighboring business owners, the Applicant submits the following revised text amendments regarding draft SDC 3.2.410(J) Business Parks. Original proposed text submitted for the November 5, 2024 hearing is shown in **[underline red]** (deleted text is shown in **[~~strike through red~~]**) and text additions/revisions are shown in **underline green**.

SDC 3.2.410 (J) Business Park.

(1) Business Park primary uses include, but are not limited to, [~~those described in~~] the following: SDC 3.2.415 Industrial Use Categories[~~:~~] (A) Industrial Use, (C) Light Manufacturing, Fabrication, and Repair, (D) Industrial Service, (E) Warehouse and Wholesale Sales, and (G) Corporate or Regional Headquarters; [~~and as described in~~] SDC 3.2.315 Commercial Use Category (C) Offices and Clinics; Community Service, including Governmental Offices; and Educational Facilities, including professional, vocational, and business schools.

Commentary: This revision simplifies the language and clarifies that Offices and Clinics in Business Parks are limited to those described in the Commercial Use Category.[1]

(2) Business Park secondary uses include, but are not limited to, the following: Retail Sales and Services (non-automobile dependent/oriented); Eating and

[1] SDC 3.2.315(C) reads: *Offices and Clinics. Office and clinic uses include, but are not limited to: a wide range of business and professional offices; and medical clinics and offices. Examples of these uses include doctor, dentist, chiropractor, optometrist, research, processing, and laboratory facilities.*

Drinking Establishments (without drive-through); Child Care Center; Bicycle Paths and Pedestrian Trails; Parks; and Public Utility Facilities.

(3) Business Park secondary uses must not exceed 40 percent of the total gross floor area of the Business Park.

(4) Business Park uses may serve the public.

(5) ~~[No more than 40 percent of the gross acres of a CI District may be developeas a Business Park.]~~ Clinics located in Business Parks may not operate in excess of 16 hours within a 24-hour period and may not operate outside the hours of 6:00 a.m. to 10:00 p.m.

Commentary: This revision removes the proposed 40% gross area limitation on Business Parks and replaces that standard with standards for Clinics to preserve the character of the Campus Industrial area.

II. Additional Support that Amendments Conform to the Comprehensive Plan

Prior to the 2022 Development Code updates, the Campus Industrial district included a detailed list of permitted uses in Business Parks. The legislative history indicates that the Council intended that the 2022 Development Code updates to the commercial and industrial districts were intended to be "policy neutral" implementing the City's comprehensive planning policies.[2]

The Council also intended that the 2022 Development Code updates modernize the Code by accommodating the City's Target Industries within the commercial and industrial districts. Target industries include medical services, professional and technical services, corporate headquarters, and educational services.

The proposed code amendments conform with the below listed Comprehensive Plan Policies (***in bold italics***) and implementation strategies (*in italics*), as well as those Policies previously cited in the Application[3].

Policy E.4. Expand industrial site opportunities by evaluating and rezoning commercial, residential, and industrial land for the best economic return for the community through the process of City refinement planning, review of owner-initiated land use proposals, expanding the urban growth boundary, and other means.

4.2 Update the Development Code to create more zoning flexibility for developing industrial or business parks to support clustering of related or complementary businesses.

[2] Ordinance 6443, adopted May 16, 2022.
[3] Prior cited Springfield Comprehensive Plan Policies include Policy E.3, Policy E.6, Policy E.7, Policy E.16, Policy E.28 and Policy E.40.

Policy E.11 Integrate opportunistic economic development objectives into Springfield's land use and supply analyses and policy.

11.1 Plan, zone and reserve a sufficient supply of industrial and commercial buildable land to create opportunity sites for employment uses identified in the 2015 Economic Opportunities Analysis (EOA), with an initial emphasis on Target Industries listed in the analysis Table S-1, Target Industries, Springfield 2010-2030 (page iii-iv).

Policy E.28 Increase the potential for employment in the regional industry clusters, including Health Care, Communication Equipment, Information Technology (Software), Metals (Wholesalers), Local Food and Beverage Production and Distribution, Specialty Agriculture, Wood & Forest Products, and Transportation Equipment.

28.1 Designate and zone land for industrial/technology/business parks to provide opportunities for development of business clusters for related or complementary businesses.

28.2 Promote development of support service businesses for business clusters, including specialized suppliers for the business cluster, restaurants, financial institutions, child care and other services.

28.3 Promote further development of the health care cluster by examining land-use policies and, if necessary, modifying those policies to promote health care cluster development where the supporting uses are consistent with the 2030 Plan policies or when policies are amended through a district or corridor refinement planning process.

Prior to the 2022 Development Code updates, Business Parks were the most expansive use allowing all primary and secondary uses permitted in the CI zone, plus additional uses uniquely allowed in Business Parks, such as educational facilities. The proposed code amendments retain "Business Park" as a permitted use in the CI zone and establish "Business Park" as a broad use category under proposed SDC 3.2.415(J).[4] The proposed "Business Park" broad use category clarifies the allowed primary and secondary uses, limits the scale of secondary uses, allows all Business Park uses to serve the public, and limits the operating hours for Clinics in Business Parks.

III. Code Amendments Do Not Alter Campus Industrial Character

The proposed code amendments do not change any development standards aimed at promoting a campus-like environment including maximum building height, minimum landscaped open space, pedestrian access, and required setbacks. Business Parks continue to be required to comply with

[4] Examples of other broad use categories include: "Corporate and Regional Headquarters," "Industrial Use," "Industrial Services," "Light Manufacturing, Fabrication, and Repair," and "Warehouse and Wholesale Sales."

existing CI zone development standards[5], operational performance standards[6], and design standards.[7] The proposed code amendments will not allow retail uses to be the primary use of the Business Park.[8] In addition, auto-oriented uses, marijuana businesses, and non-employment uses such as storage facilities, remain as prohibited uses. The Applicant's proposed revisions provided in this testimony will establish limits on hours of operations for Clinics in Business Parks to further help preserve the Campus Industrial character of the area.

IV. Conclusion

The code amendments will increase the uses permitted in Business Parks while retaining existing standards requiring landscaping, pedestrian amenities, and other site features. The code amendments will help meet a key economic goal to support the City's Target Industries such as the health care cluster. Since the existing Business Parks are located within a block of frequent transit service and are on a major bike route, the code amendments also support City policies encouraging multi-modal transportation corridors. The code amendments will implement the City goal to diversify the local economy and will respond to changing economic conditions. The code amendments will stimulate economic employment activities that will result in both direct and indirect benefits to the local economy.

The Application demonstrates that the proposed code amendments meet the approval criteria.[9] We urge the Planning Commission to recommend approval of the code amendments, as submitted, while incorporating the revisions noted herein under Section I.

Thank you,

Andrée N. Phelps, OSBar #171331

[5] SDC 3.2.425 Development Standards and SDC 3.2.428 Development Standards-Specific
[6] SDC 3.2.430 CI District - Operational Performance Standards
[7] SDC 3.2.450 CI District - Design Standards
[8] The current SDC allows retail and personal services in the CI district as secondary uses, such as restaurants, coffee shops, fitness clubs, beauty shops, dry cleaners, and industrial equipment and supply stores.
[9] SDC 5.6.115 Criteria

November 18, 2024

VIA ONLINE UPLOAD AND EMAIL

City of Springfield Planning Commission:
Isaac Rhoads, Chair
Andrew W. Buck, Vice Chair
Steven Schmunk
Bruce Webber
Seth Thompson
Matt Salazar
c/o Andy Limbird
225 Fifth Street
Springfield, OR 97477
alimbird@springfield-or.gov

Re: G Group, LLC's Proposed Revisions to Hawes Financial Group, Inc.'s Campus Industrial Zoning District Proposed Text Amendments
City File No. 811-24-000215-TYP4

Dear Chair Rhoads and Members of the Commission,

My law firm represents G Group, LLC ("G Group") in the above-entitled proposed Text Amendments, Case File No. 811-24-000215-TYP4. G Group owns property and also manages property located in the Campus Industrial ("CI") Zone along International Way in the City of Springfield. This correspondence is also on behalf of the following entities that are affiliated with G Group: 200 International Way, LLC; McKenzie-Gateway Business Park, LLC; and Northbank Property, LLC.

Brian Craner, Director of Real Estate for G Group, submitted written comments at your last Planning Commission meeting expressing his concern regarding the above-entitled matter. We have been in discussions with interested parties since your last meeting regarding this matter, including Richardson Sports and Hawes Financial Group, Inc. (the "Applicant"), regarding the proposed Text Amendments.

We respectfully propose the attached text revisions to the Applicant's proposed Text Amendments. It is our opinion that these edits will ensure that any amendment of the City's Code will be consistent with the primary light industrial purpose of the CI zone and will also help ensure appropriate impact analysis of business parks in the zone. Our proposed Text revisions are consistent with Richardson Sports' proposed Text revisions to the Applicant's proposed Text Amendments.

With all due respect, we do not support the Applicant's proposed revisions that were submitted to the City on Friday, November 15, 2024. We reiterate the concerns that Richardson Sports and we raised in our respective letters dated November 5, 2024, and the testimony we provided at your November 5th hearing.

We also respectfully disagree with the arguments presented by the Applicant in its letter dated November 15, 2024, regarding the consistency of Applicant's proposal with the City Comprehensive Plan.

We also respectfully disagree with the Applicant's proposed findings regarding Statewide Planning Goal 11 and Goal 12 (State Transportation Planning Rule) because the Applicant (and perhaps the City) are improperly deferring compliance with the Transportation Planning Rule ("TPR") across the CI Zone until time of development. Under State Law, the Applicant is required to demonstrate compliance with the TPR at the time of adoption of any Text Amendment to its Code.

Based on the foregoing, we respectfully request the Planning Commission to consider and adopt our proposed Text Amendments to the Applicant's request for a Text Amendment. We also respectfully request that my letter be entered into the record regarding the above-entitled matter.

Thank you for your consideration.

Very truly yours,

HATHAWAY LARSON LLP

/s/ Gregory S. Hathaway

Gregory S. Hathaway

GSH/ep
Attachment

cc: Brian Craner, G Group, LLC
Sandy Belson, Comprehensive Planning Manager (sbelson@springfield-or.gov)
Mark Rust, Planning Manager (mrust@springfield-or.gov)
Andree Phelps, Andree Phelps Law (andree@andreephelpslaw.com)
Michael Gelardi, Gelardi Law (mike@gelardilaw.com)
Ardel Wicks, Richardson Sports (ardelw@richardsonsports.com)

G Group, LLC's Proposed Changes to Applicant Hawes Proposed Springfield Development Code Amendments Concerning Business Parks in the Campus Industrial District

The Group proposes the following revisions to the CI District code amendments under consideration by the Springfield Planning Commission. This document uses Applicant Hawes' proposed language (as of November 15, 2024) as the base document and shows proposed deleted text in ~~red strikethrough~~, proposed added text in blue underline and comments in [purple brackets].

[SDC 3.2.41~~0~~5]

[Comment: The November 15 testimony by Applicant incorrectly numbers this code section, and it is corrected here.]

(J) Business Park.

(1) Business Park primary uses include~~, but are not limited to,~~ the following:

(a) SDC 3.2.415 Industrial Use Categories (A) Industrial Use, (C) Light Manufacturing, Fabrication, and Repair, (D) Industrial Service, (E) Warehouse and Wholesale Sales, and (G) Corporate or Regional Headquarters;

(b) Administrative and professional offices, including private and government offices that do not generally serve the public on site; and ~~SDC 3.2.315 Commercial Use Category (C) Offices and Clinics; and Community Service, including Governmental Offices; and Educational Facilities, including professional, vocational, and business schools.~~

(c) Educational facilities including professional, vocational and business schools; and job training and vocational rehabilitation services.

(2) Business Park secondary uses include~~, but are not limited to,~~ the following:

(a) Retail Sales and Services (non-automobile dependent/oriented);

(b) Eating and Drinking Establishments (without drive-through);

(c) Child Care Center;

(d) Bicycle Paths and Pedestrian Trails;

(e) Parks;~~ and~~

(f) Public Utility Facilities~~.~~; and

(g) Clinics that are by-appointment only, are not emergency or urgent care facilities, and operate only within the hours of 6:00 a.m. and 8:00 p.m.

(3) Business Park secondary uses must not exceed 40 percent of the total gross floor area of the Business Park. A Business Park will not be in violation of this limit due to a temporary vacancy in the primary use space of the Business Park.

(4) Business Park secondary uses may serve the public.

(5) Business Parks are subject to Site Plan Review as provided in SDC 3.2.455 and 5.17.100, including all new Business Parks, as wells alterations of approved Business Parks that meet the thresholds set forth in SDC 5.1.7.110.~~ Clinics located in Business Parks may not operate in excess of 16 hours within a 24-hour period and may not operate outside the hours of 6:00 a.m. and 10:00 p.m.~~

[SDC 3.2.430]

(F) Proposed uses not listed as permitted in SDC 3.4~~3~~2.420 are not permitted.

EXCEPTION: Business Park uses must comply with SDC 3.2.415(J).

[Comment: The reference to 3.4.420 in the current code appears to be a typo. The list of permitted uses in the CI zone is at 3.2.420.]

[SDC 6.1.110 Meaning of Specific Words and Terms.]

Business Park. A development on one or more lots/parcels under common ownership ~~to accommodate uses that~~ with uses that qualify under SDC 3.2.415(J) and have no significant potential for major pollution, adverse visual impacts, or nuisance or hazard factors; and are planned, designed, constructed and managed on an integrated and coordinated basis with special attention given to on-site vehicular and pedestrian circulation, off-street parking, utility needs, building design and orientation and open space, landscaping, noise control, outdoor storage and other site improvements as may be required by this code.

GELARDI LAW

Michael J. Gelardi
541-689-3094
mike@gelardilaw.com

November 18, 2024

VIA ONLINE UPLOAD AND EMAIL TO alimbird@springfield-or.gov

City of Springfield Planning Commission
c/o Andy Limbird, Planner
225 Fifth Street
Springfield, OR 97477

Re: Richardson Sports' proposed changes to Campus Industrial Zoning District text amendments
City file no. 811-24-000215-TYP4

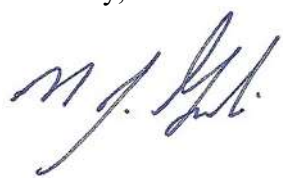
Dear Planning Commissioners,

My law firm represents Richardson Sports in this code amendment process. We offer the attached proposed edits to the Campus Industrial ("CI") code amendments under consideration. We believe that these edits will ensure that the code amendments are consistent with the primary light industrial purpose of the CI zone and will help ensure appropriate impact analysis of business parks in the zone.

Although we remain in dialogue with the Applicant Hawes Investments, LLC, we do not support the code language proposed by the Applicant on Friday, November 15. We reiterate the concerns that Richardson and G Group raised in our respective letters from November 5, and the testimony we provided at the November 5 hearing.

We respectfully disagree with the arguments that the Applicant made on November 15 regarding consistency of Applicant's proposal with the City Comprehensive Plan. We also disagree with the proposed findings regarding Statewide Planning Goal 11 and Goal 12/the state Transportation Planning Rule, because it appears that the Applicant and the city are attempting to improperly defer compliance with these rules across the CI zone to later development processes.

Sincerely,



Michael J. Gelardi

Attachment: EXHIBIT A

EXHIBIT A

Richardson Sports Proposed Changes to Applicant Hawes Proposed Springfield Development Code Amendments Concerning Business Parks in the Campus Industrial District

Richardson Sports proposes the following revisions to the CI District code amendments under consideration by the Springfield Planning Commission. This document uses Applicant Hawes' proposed language (as of November 15, 2024) as the base document and shows proposed deleted text in ~~red strikethrough~~, proposed added text in blue underline and comments in [purple brackets].

[SDC 3.2.41~~0~~5]

[Comment: The November 15 testimony by Applicant incorrectly numbers this code section, and it is corrected here.]

(J) Business Park.

(1) Business Park primary uses include~~, but are not limited to,~~ the following:

(a) SDC 3.2.415 Industrial Use Categories (A) Industrial Use, (C) Light Manufacturing, Fabrication, and Repair, (D) Industrial Service, (E) Warehouse and Wholesale Sales, and (G) Corporate or Regional Headquarters;

(b) Administrative and professional offices, including private and government offices that do not generally serve the public on site; and ~~SDC 3.2.315 Commercial Use Category (C) Offices and Clinics; and Community Service, including Governmental Offices; and Educational Facilities, including professional, vocational, and business schools.~~

(c) Educational facilities including professional, vocational and business schools; and job training and vocational rehabilitation services.

(2) Business Park secondary uses include~~, but are not limited to,~~ the following:

(a) Retail Sales and Services (non-automobile dependent/oriented);

(b) Eating and Drinking Establishments (without drive-through);

(c) Child Care Center;

(d) Bicycle Paths and Pedestrian Trails;

(e) Parks;~~ and~~

(f) Public Utility Facilities~~.~~; and

(g) Clinics that are by-appointment only, are not emergency or urgent care facilities, and operate only within the hours of 6:00 a.m. and 8:00 p.m.

(3) Business Park secondary uses must not exceed 40 percent of the total gross floor area of the Business Park. A Business Park will not be in violation of this limit due to a temporary vacancy in the primary use space of the Business Park.

(4) Business Park secondary uses may serve the public.

(5) Business Parks are subject to Site Plan Review as provided in SDC 3.2.455 and 5.17.100, including all new Business Parks, as wells alterations of approved Business Parks that meet the thresholds set forth in SDC 5.1.7.110. ~~Clinics located in Business Parks may not operate in excess of 16 hours within a 24-hour period and may not operate outside the hours of 6:00 a.m. and 10:00 p.m.~~

[SDC 3.2.430]

(F) Proposed uses not listed as permitted in SDC 3.~~4~~2.420 are not permitted.

EXCEPTION: Business Park uses must comply with SDC 3.2.415(J).

[Comment: The reference to 3.4.420 in the current code appears to be a typo. The list of permitted uses in the CI zone is at 3.2.420.]

[SDC 6.1.110 Meaning of Specific Words and Terms.]

Business Park. A development on one or more lots/parcels under common ownership ~~to accommodate uses that~~ with uses that qualify under SDC 3.2.415(J) and have no significant potential for major pollution, adverse visual impacts, or nuisance or hazard factors; and are planned, designed, constructed and managed on an integrated and coordinated basis with special attention given to on-site vehicular and pedestrian circulation, off-street parking, utility needs, building design and orientation and open space, landscaping, noise control, outdoor storage and other site improvements as may be required by this code.

Exhibit A
November 19, 2024 Revisions to Applicant's November 5, 2024 Code Amendments[1]

Springfield Development Code Amendments
Concerning Business Parks in the Campus Industrial District

For clarity and context, SDC 3.2.400 Industrial Districts is provided in its entirety.

- The Applicant's November 5 Code amendments are shown in legislative format (deleted text in **[~~strike through red~~]** and new text with **underline red**).
- The Applicant's revised November 19 Code amendments are shown in legislative format (deleted text in **[~~strike through green~~]** and new text in **underline green). The November 19 revisions are proposed in response to public testimony.**
- Amended text is accompanied by **commentary** that briefly explains the rationale for the proposed Code amendments. Commentary in yellow highlight offers additional commentary regarding the revisions.

3.2.400
INDUSTRIAL DISTRICTS

3.2.405. Purpose and Applicability.

(A) Purpose. The purpose of the industrial districts is to:

(1) Broaden, improve, and diversify the Springfield economy while maintaining or enhancing environmental quality and Springfield's natural heritage.

(2) Provide certainty, predictability, and flexibility in the development of industrial development.

(3) Make development decisions predictable and cost effective.

(B) Applicability. This section applies to development in the Campus Industrial (CI), Light Medium Industrial (LMI), Heavy Industrial (HI), and the Special Heavy Industrial (SHI) Districts. These districts are identified on the City's official Zoning Map. Properties designated within each district that contain additional standards must comply with the provisions of the applicable district, except as may be modified by this section. The districts serve different uses as described below.

[1] On September 9, 2024, the City deemed the Applicant's code amendment application complete and ready for processing. On November 5, 2024, the Springfield Planning Commission held a public hearing on the draft code amendments and continued the public hearing to November 19, 2024.

District	Location and Characteristics
Campus Industrial (CI)	This district is intended to provide opportunities for diversification of the local economy by offering prime sites in a campus environment for large-scale light manufacturing firms and research and development complexes emphasizing modern technology and employing skilled workers in family wage jobs. The term “campus” includes innovative building designs, enhanced landscapes, large open spaces, and substantial pedestrian amenities.
Light-Medium Industrial (LMI)	This district is intended to provide opportunities for the secondary processing of materials into components, the assembly of components into finished products, transportation, communication and utilities, wholesaling, and warehousing. The external impact from these uses is generally less than heavy industrial, and transportation needs are often met by truck. Activities are generally located indoors, although there may be some outdoor storage. This designation also can accommodate supporting offices and campus industrial uses.
Heavy Industrial (HI)	This district is intended to provide opportunities for the processing of large volumes of raw materials into refined materials and/or that have significant external impacts. Heavy industrial transportation needs often include rail and truck. Less intensive industrial uses that are permitted in the LMI District are also permitted in this district.
Special Heavy Industrial (SHI)	This district is intended to provide opportunities to accommodate industrial developments that need large parcels, particularly those with rail access. Although the primary purpose of this district is to provide sites for heavy industries other industry is allowed.

3.2.410. Use Category Determination.

(A) For the purpose of SDC 3.2.400, uses and activities are classified into use categories on the basis of common functional, product, or physical characteristics, as described below.

(1) Determination of Use Category. Uses are assigned to the category whose description most closely describes the nature of the primary use. Developments may have more than 1 primary use. Developments may also have 1 or more accessory uses.

When a use's category is not clearly identifiable, the Director, through an administrative action, determines the applicable use category. The Director will consider the following factors to determine what use category the use is in, and whether the activities constitute primary uses or accessory uses:

(a) The description of the activity in relationship to the characteristics of each use category;

(b) The relative amount of site or floor space and equipment devoted to the activity;

(c) Relative amounts of sales from each activity;

(d) The customer type for each activity;

(e) The relative number of employees in each activity;

(f) Hours of operation;

(g) Building and site arrangement;

(h) Vehicles used with the activities;

(i) The relative number of vehicle trips generated by the activities;

(j) The signage for the proposed use(s) and activities;

(k) How the use advertises itself; and

(l) Whether the activities function independently of other activities on the site.

(2) Multiple Uses. When all of the primary uses of a development fall within 1 use category, then the development is assigned to that use category. When the primary uses of a development fall within different use categories, each primary use is classified in the applicable category and is subject to the regulations for that category.

(3) Determination of Similar Use Category. Subject to prior submittal and

approval of an application pursuant to Type 2 procedures, uses and development similar to those found in Table 3.2.420 may be allowed if found by the Director to be "clearly similar" to the uses and development allowed by Table 3.2.420. The applicant has the burden to provide sufficient information to allow the Director to make findings on the following criteria.

The Director must make findings that the proposed use is "clearly similar" based on the following criteria:

(a) The use and development are consistent with the purpose of this section.

(b) When compared with the uses and development permitted by Table 3.2.420, the use and development are similar to 1 or more of these uses and development based on an analysis of the:

(i) Goods or services traded from the site;

(ii) Bulk, size, and operating characteristics of the proposed use and development; and

(iii) Parking demand, customer types, and traffic generation.

(c) The use and development comply with the other applicable provisions of this section.

Uses that are not "clearly similar" because they do not meet the standards above, may be allowed as a new use, according to the procedures and standards in SDC 5.11.100, Interpretations.

3.2.415. Industrial Use Categories.

(A) Industrial Use. Employment activities, including, but not limited to, the use of land primarily for the manufacture, assembly, fabrication, processing, storage, logistics, warehousing, importation, distribution and transshipment, and research and development, that generate income from the production, processing, handling or distribution of goods and services, including goods and services in the traded sector as defined by ORS 285A.010.

(B) Heavy Manufacturing and Production.

(1) "Heavy manufacturing and production" refers to the manufacturing from raw materials, processing from raw materials, or assembly of goods. Natural, human-made, raw, secondary, or partially completed materials may be used. Products may be finished or semi-finished and are generally made for the wholesale market, for transfer to other plants, or to order for firms or consumers. Goods are generally not displayed or sold on site, but if so, they are a subordinate part of sales. Relatively few customers come to the manufacturing site.

(2) Examples of heavy manufacturing and production uses include, but are not limited to: lumber mills, pulp and paper mills, and other wood products manufacturing; manufacturing and processing of metals or metal products including enameling and galvanizing; biotechnology; manufacturing or processing of chemical, rubber, leather, clay, bone, plastic, stone, concrete, glass materials, or related products; manufacturing or production of food and beverage or related products; manufacturing of textiles or apparel; woodworking, including cabinet makers; the production of energy; and paper products or other similar materials manufacturing or processing.

(3) Exceptions.

(a) Manufacturing of goods to be sold primarily on site and to the general public is classified as retail sales and service as found in SDC 3.2.300.

(b) Manufacture and production of goods from composting organic material is classified as waste-related uses.

(C) Light Manufacturing, Fabrication, and Repair.

(1) "Light manufacturing, fabrication, and repair" refers to the manufacturing, processing, fabrication, packaging, or assembly of goods. Natural, human- made, raw, secondary, or partially completed materials may be used. Products may be finished or semi-finished and are generally made for the wholesale market, for transfer to other plants, or to order for firms or consumers. Goods are generally not displayed or sold on site, but if so, they are a subordinate part of sales. Relatively few customers come to the manufacturing site.

(2) Examples of light manufacturing, fabrication, and repair uses include, but are not limited to: manufacturing, fabrication, or repair of appliances, electronic equipment, furniture, signs, and similar goods; fabrication of metal or metal products; manufacturing, assembly, or repair of machinery, equipment, instruments, biotechnology; manufacturing of apparel or other finished goods made from canvas, cloth, fabrics, feathers, felt, leather, textiles, wool, yarn, or similar materials; finished woodworking and assembly, including cabinet makers; preparation of food and related products including catering establishments; breweries, distilleries, and wineries; media production facilities; and manufacturing of prefabricated or modular structures including manufactured homes and related components.

(D) Industrial Service.

(1) "Industrial service" refers to the repair or servicing of business or consumer machinery, equipment, products or by-products. Firms that service consumer goods do so by mainly providing centralized services for separate retail outlets. Contractors and building maintenance services and similar uses perform services off site. Few customers, especially the general public, come to the site.

(2) Examples of industrial service uses include, but are not limited to: welding

shops; machine shops; tool repair; electric motor repair; repair of scientific or professional instruments; storage of building materials; heavy truck servicing and repair; tire retreading or recapping; contractors including building, heating, plumbing, electrical, or similar; health, safety, first aid, and EMS service; printing, publishing and lithography; recycling operations; janitorial and building maintenance services including exterminators; fuel oil distributors; solid fuel yards; research, development, and testing laboratories or facilities; technology development and support centers; industrial laundry, dry-cleaning, and carpet cleaning plants; and photofinishing laboratories.

(3) Exceptions.

(a) Contractors and others who perform industrial services off site are included in the office category, if equipment and materials are not stored at the site, and fabrication or similar work is not carried on at the site.

(b) Hotels, restaurants, and other services that are part of a truck stop are considered accessory to the truck stop.

(E) Warehouse and Wholesale Sales.

(1) Warehouse and wholesale sales includes the wholesale storage or movement of goods by a company for themselves or other firms. Goods are generally delivered to other firms or the final consumer, except for some will-call pickups. There is little on-site sales activity with the customer present. "Warehouse" refers to the storage of finished and unfinished products and materials within an entirely enclosed building. This use may include facilities for regional wholesale distribution, if permitted by the applicable land use district. "Wholesale sales" refers to the sale, lease, or rental of products primarily intended for industrial, institutional, or commercial businesses. The uses emphasize on-site sales or order taking and often include display areas. Businesses may or may not be open to the general public, but sales to the general public are limited as a result of the way in which the firm operates. Products may be picked up on site or delivered to the customer.

(2) Examples of warehouse and wholesale sales uses include, but are not limited to: regional distribution headquarters including storage, wholesale warehouses used by retail stores such as furniture and appliance stores; household moving and general freight storage; cold storage plants, including frozen food lockers; wholesale distribution centers; truck/freight terminals; bus barns; parcel delivery services; major post offices; grain terminals; and the stockpiling of sand, gravel, or other aggregate materials. Additionally, wholesale sales includes sale or rental of machinery, equipment, heavy trucks, building materials, special trade tools, welding supplies, machine parts, electrical supplies, janitorial supplies, restaurant equipment, and store fixtures; mail order houses; and wholesalers of food, clothing, auto parts, building hardware, and office supplies.

(3) Exceptions.

(a) Uses that involve the transfer or storage of solid or liquid wastes are classified as waste-related uses.

(b) Uses that engage primarily in sales to the general public are classified as retail sales and service as found in SDC 3.2.300.

(c) Uses that engage in sales on a membership basis are classified as retail sales and service as found in SDC 3.2.300.

(F) Waste-Related.

(1) "Waste-related" includes uses that receive solid or liquid wastes from others for disposal on the site or for transfer to another location, uses that collect sanitary wastes, or uses that manufacture or produce goods or energy from the biological decomposition of organic material. Waste-related uses also include uses that receive hazardous wastes from others and are subject to the regulations of OAR 340-100, Hazardous Waste Management.

(2) Examples of waste-related uses include, but are not limited to: sanitary landfills, limited use landfills, waste composting, energy recovery plants, sewer treatment plants, portable sanitary collection equipment storage and pumping, processing of waste, and hazardous-waste-collection sites.

(3) Exceptions.

(a) Disposal of clean fill, consisting of soil, rock, concrete, brick, building block, tile, or asphalt paving, which does not contain contaminants that could adversely impact public health and which does not contain putrescible waste, construction and demolition waste, or industrial solid waste, is not a waste-related use.

(b) Sewer pipes that serve a development are considered a basic utility.

(c) Recycling operations are not considered a waste-related use. They are classified as an industrial service use.

(G) **Corporate or Regional Headquarters.**

(1) "Corporate or regional headquarters" means a building or portion of a building in which people are employed in the management or direction of a business consisting of 1 or more companies, or divisions or groups of companies. **~~[This use must be directly associated with and subordinate to a permitted use or a use allowed with a Discretionary Use Permit on the same site.]~~**

(2) Corporate or regional headquarters may be permitted **in one of the following ways: (i)** as part of a large-scale light- manufacturing use **[~~or~~], (ii)** located within a**n approved ~~[b]~~B**usiness **~~[p]~~P**ark**~~[.]~~, (iii) directly associated with a permitted use or a discretionary use on the same site, or (iv) [~~Corporate or regional headquarters also may be a~~] as a** stand-alone use.

(3) ~~**[The acreage comprising a stand-alone corporate or regional headquarters site must be applied to the 40 percent gross acre standard for [b]Business [p]Parks.]**~~

~~**[(4)]**~~ Corporate or regional headquarters must have at least 20 or more employees at the time of occupancy.

COMMENTARY: Amend format to be consistent with other land use categories. Clarify that "Corporate or regional headquarters" are a permitted use and are not required to be subordinate to a different permitted use or approved through a Discretionary Use Permit. In response to public testimony submitted November 5, 2024 the Applicant is amenable to delete the gross acre standard for Business Parks. For consistency, the standard should also be eliminated for Corporate or regional headquarters.

(H) Secondary Use.

(1) "Secondary use" means a use that is integrated with the primary use, is not stand alone, and is not permitted in the absence of a primary use.

(2) Examples of secondary uses include, but are not limited to: eating and drinking establishments; personal services such as hair stylists, beauty, fitness, spa, shoe repair, dry cleaning, and tailors; child care facilities primarily serving employees; building maintenance services; industrial and professional equipment and supply stores; financial institutions including ATMs.

(3) Retail, wholesale and service uses, either alone or in combination, cannot exceed 20 percent of the gross floor area of a building. These uses exclude any drive-through facility and must not primarily serve the general public. Except for ATMs, each use is limited to 2,500 square feet of gross floor area.

(4) Child care facilities may exceed the 2,500 square foot standard in order to comply with size requirements.

(5) Exception.

(a) SDC 3.2.415(H) does not apply to Business Parks. Business Park standards for secondary uses are found in SDC 3.2.415(J).

COMMENTARY: Business Parks are intended to diversify the economy by providing sites for a variety of businesses in an attractive campus-like setting. The Code amendment provides an exception for secondary uses in a Business Park and refers to SDC 3.2.415(J).

(I) Accessory Use.

(1) "Accessory use" means a use that is subordinate to the primary use.

(2) Examples include, but are not limited to: accessory structures; administrative professional or business offices; copying and photo developing; cafeteria serving employees; developed recreation area or pedestrian amenities serving

the development area; storage yards or warehouses; parking lots and parking structures; truck fleet parking; repair and maintenance areas; docks; rail spur or rail lead line; heliports and helistops; and 1 dwelling unit per site.

(J) Business Park.

(1) Business Park primary uses include~~[, but are not limited to,]~~ the following:

(a) SDC 3.2.415 Industrial Use Categories: (A) Industrial Use, (C) Light Manufacturing, Fabrication, and Repair, (D) Industrial Service, (E) Warehouse and Wholesale Sales, and (G) Corporate or Regional Headquarters;

(b) Administrative and professional offices, including government offices; ~~[and as described in SDC 3.2.315 (C) Offices and Clinics; and Community Service, including Governmental Offices; and Educational Facilities including professional, vocational, and business schools.]~~

(c) Educational facilities including professional, vocational and business schools, and job training and vocational rehabilitation services; and

(d) Clinics for treatment of persons on an outpatient basis. Clinics in Business Parks must not include emergency or urgent care.

COMMENTARY: Code amendments expand primary uses permitted in Business Parks to implement city policies to diversify employment opportunities, support targeted industries (e.g., "Medical Services" and "Professional and Technical Services") while providing attractive sites for business growth in the Gateway special light industrial area. Code amendments also address changes in the economy such as the substantial decrease in the demand for traditional office space and emerging trends towards more innovative shared work spaces. The Code amendments also clarify the industrial land uses permitted in a Business Park and additional land uses which meet the 2022 SDC changes to modernize and improve access to target industries such as "Medical Services" and "Professional and Technical Services." In response to public testimony submitted on November 18, 2024, the Applicant is amenable to the above format changes and clarifications to permitted offices and educational facilities. The existing code definition of clinics limits them to primarily outpatient care. The Applicant's revised code amendments will only allow clinics in Business Parks to provide outpatient care and clarifies they must not provide emergency or urgent care.

(2) Business Park secondary uses include[, but are not limited to] the following:

(a) Retail Sales and Services (non-automobile dependent/oriented);

(b) Eating and Drinking Establishments (without drive-through);

(c) Child Care Center;

(d) Bicycle Paths, [and] Pedestrian Trails[;] and Parks; and

(e) Public Utility Facilities.

COMMENTARY: Code amendments clarify secondary uses allowed in Business Parks and retains the prohibition on secondary uses that are automobile dependent/oriented. In response to public testimony submitted on November 18, 2024, the Applicant is amendable to the above format changes.

(3) Business Park secondary uses must not exceed 40 percent of the total gross floor area of the Business Park. A Business Park will not be in violation of this limit due to a vacancy in the primary use space of the Business Park.

COMMENTARY: The existing SDC limits some secondary uses in Business Parks to 20 percent of the building gross floor area of a building and limits the size of individual secondary uses to a maximum of 2,500 square feet. The Code amendments provide flexibility regarding the size of individual secondary uses while requiring the majority of the floor area for primary uses. In response to public testimony submitted on November 18, 2024, the Applicant is amenable to clarify if the space intended for a primary use is vacant it does not jeopardize the establishment or continuation of secondary uses.

(4) Business Park uses may serve the public.

COMMENTARY: The SDC contains numerous provisions limiting primary and secondary uses in the CI district from serving the public. This unnecessarily restricts business growth and development especially in Business Parks. Consistent with the purpose of the CI District, Business Parks are required to provide substantial pedestrian amenities, attractive landscaping and other features suitable for businesses that may serve the public. In response to public testimony submitted November 18, 2024 raising concerns about the impacts of uses serving the public, the Applicant is amendable to adding the new subsection (5) below.

(5) Business Parks are subject to Site Plan Review as provided in SDC 3.2.455 and SDC 5.17.100, including all new Business Parks, as well as alterations of approved Business Parks that meet the threshold set forth in SDC 5.17.100. [No more than 40 percent of the gross acres of a CI District may be developed as a Business Park.]

COMMENTARY: The Applicant's initial application suggested limiting the maximum allowed area that could be developed as a Business Park. In response to public testimony submitted on November 5, 2024, the Applicant removed this limitation and revised this standard with one limiting the operating hours of clinics in Business Parks. In response to additional public testimony submitted on November 18, 2024, the Applicant revised for a second time by moving the limit on clinic operating hours to SDC 3.2.415(J)(1)(d) and adding the standard above.

3.2.420. Permitted Uses.

(A) The land uses listed in Table 3.2.420 are permitted in each of the applicable districts, subject to the provisions of this section.

Table 3.2.420 Permitted Uses
Industrial District

Land Use	**CI	LMI	HI	*SHI	Applicable code standards
Industrial					
Heavy Manufacturing and Production	N	D	P	P	
Light Manufacturing, Fabrication, and Repair	D	P	P	P	
Industrial Service	P	P	P	P	
*Warehouse and Wholesale Sales	P	P	P	P	SDC § 3.2.428
Waste-Related	N	N	D	D	

Table 3.2.420 Permitted Uses					
		Industrial District			
Land Use	**CI	LMI	HI	*SHI	Applicable code standards
Explosives or Fireworks, Manufacturing, Warehouse, or Distribution.	N	D	D	N	
Corporate Office/ Headquarters	P	P	P	P	
Outdoor Storage Directly Related to an Approved Use	N	P	P	P	
Automobile Wrecking, or Towing Service Operations	N	N	D	N	
Industrial Park	N	P	P	P	
Business Park	P	N	N	N	SDC 3.2.415(J)
Slaughterhouse	N	N	D	N	
Other					
*Secondary Use (as defined)	P	D	D	D	SDC § 3.2.415
*Accessory Use (as defined)	P	P	P	P	SDC § 3.2.415
*Marijuana Production Facility	N	N	P	P	SDC § 4.7.177
*Marijuana Processing Facility	N	P	P	N	SDC § 4.7.177
*Marijuana Wholesale Facility	N	P	P	N	SDC § 4.7.177
*Marijuana Retail Outlet or Sales, as Primary or Secondary use	N	N	N	N	SDC § 4.7.177
*Recreational Facilities	N	P	P	P	SDC § 4.7.205
Child Care Centers	P	P	N	N	
Bicycle Paths and Pedestrian Trails	P	P	P	P	
Linear Parks	P	P	P	P	
Agricultural Cultivation of Vacant Land	P	P	P	P	
Income-Qualified Housing	P*	P*	N	N	SDC § 4.7.405
Public and Institution al					
*Education Facilities	N	D*	N	N	SDC § 4.7.195
*High Impact Public Utility Facilities	D	P	P	P	SDC § 4.7.160

Table 3.2.420 Permitted Uses					
	Industrial District				
Land Use	**CI	LMI	HI	*SHI	Applicable code standards
Low Impact Public Utility Facilities	P	P	P	P	
*Wireless Telecommunications System (WTS) Facilities	N	See SDC 4.3.145	See SDC 4.3.145	See SDC 4.3.145	SDC § 4.3.145

P = Permitted Use; D = Discretionary Use permit required; N = Not Allowed;

* Permitted subject to cited code standards; In the SH District, the standard is found in SDC 3.2.425(A)(1).

** Uses in the CI District must meet the operational performance standards specified in SDC 3.2.430.

(6443; Ord. 6466, 11/20/2023; Ord. No. 6482, 7/1/2024)

COMMENTARY: Code amendments to Table 3.2.420 Permitted Uses adds SDC 3.2.415(J) as an applicable code standard for a Business Park.

3.2.425. Development Standards.

In addition to applicable provisions contained elsewhere in this code, the development standards listed in this section apply to all development in industrial districts. In cases of conflicts, standards specifically applicable in the industrial district apply. In cases of conflicts in this section between the general standards and the area-specific standards, the area-specific standards apply.

(A) Lot Area, Dimensions, and Coverage. The following Table 3.3.425 sets forth the industrial district lot area, lot dimension, and coverage standards.

Table 3.2.425(A) Industrial District Lot Area, Dimension, and Coverage Standards				
Development Standard	CI	LMI	HI	SHI
Minimum lot/ parcel size	10,000 square feet	10,000 square feet	10,000 square feet	10,000 square feet see (A)(1) below
Minimum frontage, see (A)(2) below	75 feet	75 feet	75 feet	75 feet
Panhandle lot/ parcel minimum frontage, both single and double panhandles	N/A	40 feet	40 feet	40 feet

Table 3.2.425(A) Industrial District Lot Area, Dimension, and Coverage Standards				
Development Standard	CI	LMI	HI	SHI
Maximum lot/ parcel coverage	Limited only by requirements of other sections of this code			

(1) Until annexed to the City, the minimum lot/parcel size in the SHI District must be 40 acres and the minimum development area must be 10 acres.

(2) The frontage standard does not apply when the following are met:

(a) The lots/parcels have been approved as part of a Master Plan, Site Plan, Subdivision, or Partition; and

(b) Access has been guaranteed via a private street or driveway by an irrevocable joint use/access agreement as specified in SDC 4.2.120(A).

(B) Setbacks. Setbacks provide separation between industrial and non-industrial uses for fire protection/security, building maintenance, sunlight and air circulation, noise buffering, and visual separation. All developments must meet applicable fire and building code standards, which may require greater setbacks than those listed in this section (e.g., for combustible materials, etc.).

Required setbacks are measured from the special street setback in SDC 4.2.105(N), where applicable.

The following setback standards apply to all structures, except as otherwise provided by this section.

(1) Front Yard Building Setback.

(a) Campus Industrial District.

(i) The minimum front yard building setback is 20 feet if abutting a local street.

(ii) The minimum front yard building setback is 30 feet if abutting a collector or arterial street.

(b) Light Medium Industrial District. The minimum front yard building setback is 10 feet.

(c) Heavy Industrial District. The minimum front yard building setback is 10 feet.

(d) Special Heavy Industrial District. The minimum front yard building setback is 10 feet.

(2) Parking, Driveway, or Outdoor Storage Setback.

(a) Campus Industrial District. The minimum yard setback for parking, or

driveway is 5 feet from any property line. In the CI district no outdoor storage is allowed.

(b) Light Medium Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(c) Heavy Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(d) Special Heavy Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(3) Other Setbacks.

(a) Building Setback From a R-1, R-2, or R-3 Residential District.

(i) Campus Industrial District. The minimum setback for a building from a residential district boundary is 50 feet.

(ii) Light Medium Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(iii) Heavy Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(iv) Special Heavy Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(b) Building Setback From a CI District.

(i) Campus Industrial District. NA.

(ii) Light Medium Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(iii) Heavy Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(iv) Special Heavy Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(c) Building Setback Within the CI District From Other Districts. The minimum setback for a building within the CI district from another nonresidential district boundary is 10 feet.

(d) Building separation From Other Buildings Within the CI District. The minimum building separation between buildings in the CI district is 20 feet.

(4) Setback Exceptions and Special Circumstances.

(a) Where a public utility easement (PUE) is larger than the required setback standard, no building or above grade structure, except a fence, can be built upon or over that easement.

(b) CI District Setback Exceptions. Required building setbacks and separations may be reduced through the Site Plan Approval process without a variance when:

(i) The building design incorporates landscaped stormwater quality facilities within the setback area that also enhances pedestrian amenities and the campus environment;

(ii) Necessary to protect natural assets identified in the Gateway Refinement Plan or elsewhere in this code;

(iii) Necessary to preserve existing healthy mature trees;

(iv) Necessary to accommodate handicapped access requirements; or

(v) Legally created lots/parcels do not meet the minimum lot/parcel size.

Table 3.2.425(B) summarizes the above setback standards.

Table 3.2.425(B) Setback Standards

Development Standard	CI	LMI	HI	SHI
Front setback for building	20/30 feet	10 feet	10 feet	10 feet
Setback for parking, driveway, or outdoor storage	5 feet	5 feet	5 feet	5 feet
Building setback from residential district	50 feet	10 feet	10 feet	10 feet
Building setback from CI district	N/A	10 feet	10 feet	10 feet
Building setback within the CI district from other district	20 feet	N/A	N/A	N/A

Table 3.2.425(B) Setback Standards				
Development Standard	CI	LMI	HI	SHI
Building separation from other buildings within CI district	20 feet	N/A	N/A	N/A

(C) Height.

(1) The following building height standards are intended to promote land use compatibility and flexibility for industrial development at an appropriate community scale.

(a) Buildings and structures in the Campus Industrial District are limited to the maximum height of 45 feet.

(b) Buildings and structures in the Light Medium Industrial, Heavy Industrial, and Special Heavy Industrial Districts have no maximum height, except when abutting a residential district. When abutting a residential district, the following height standards apply:

(i) The height of a structure must not exceed the height permitted in the adjacent residential land use district for a distance of 50 feet. For the adjacent R-1 zone the applicable height limit would be 35 feet and R-2 zone the applicable height limit would be 50 feet.

(2) Incidental equipment, as defined in SDC 6.1.110 may exceed the height standard.

Table 3.2.425(C) summarizes the above height standards.

Table 3.2.425(C) Height Standards				
Development Standard	CI	LMI	HI	SHI
Maximum Height	45 feet	No maximum height, except when abutting residential districts (see below)		
Industrial District abuts an R-1 or R-2 District	N/A	The height of a structure must not exceed the height permitted in the adjacent residential land use district for a distance of 50 feet from the property line.		

(6443)

3.2.428. Development Standards – Specific.

(A) Manufactured Dwelling as a Permanent Office Use. A manufactured dwelling, provided it meets City and state construction and safety standards for the proposed use, may be used as a permanent office building in the Light-Medium Industrial and Heavy Industrial Districts, provided the following conditions are met prior to occupancy:

(1) A permanent foundation is provided for the manufactured dwelling.

(2) Siding must be compatible with adjacent structures; the roof must have a minimum 16 percent pitch.

(3) Foundation covers, skirting, landscaping and backfill are required.

(4) Compliance with these regulations is a condition of continued use of the manufactured dwelling on the property.

(B) Warehouse Commercial Retail and Wholesale.

(1) Buildings must be located in the front of lots/parcels, where possible, to minimize the visibility of outdoor storage yards or areas.

(2) Any outdoor storage yard or area must be surrounded by a sight-obscuring fence.

Exception: Sales of heavy equipment and trucks does not require fencing.

(3) In the Downtown Exception Area, the storage and display of rental equipment must be confined within a building.

(4) For mini-storage facilities, an on-site manager's living quarters must be permitted when the living quarters are constructed as part of and attached to a new or existing mini-storage facility.

(5) Light-Medium Industrial and Warehousing. For warehouse-commercial use, at least 50 percent of the structure must be used for storage of materials and 50 percent or less may be used for combined retail and office floor space.

(Ord. No. 6482, 7/1/2024)

3.2.430. CI District—Operational Performance Standards.

The operational performance standards listed below apply to all uses permitted within the CI District. For permitted light industrial manufacturing uses, compliance with these operational performance standards shall be the determining factor. In all other cases, the use lists in SDC 3.2.420 are the determining factor.

(A) All manufacturing operations shall be entirely enclosed within a building.

EXCEPTION: The Director may allow an outdoor utility yard to store tanks containing gases and/or fluids that are essential to the operation of the permitted use that cannot otherwise be contained in an enclosed building for fire and life safety reasons, as determined by the Fire Marshall. The utility yard shall be screened from public view by a masonry or decorative concrete wall at least 8 feet in height that is an extension of the building, complements the façade of the building and meets the setback requirements specified in SDC 3.2.425.

(B) All applicable on-site design standards specified in SDC 3.2.450 shall be met.

(C) The storage of raw materials and/or finished products shall occur entirely within enclosed buildings. The parking of trucks necessary for the operation of the facility shall also occur within enclosed buildings, unless permitted as specified in SDC 4.6.125 and SDC 3.2.450(C).

(D) Office and commercial uses shall not primarily serve the public.

EXCEPTION: Office and commercial uses in a Business Park must comply with SDC 3.2.415(J).

COMMENTARY: For clarity, add exception and refer to new Business Park standards.

(E) The movement of heavy equipment on or off the site shall not be permitted.

EXCEPTION: Truck deliveries and shipments are permitted;

(F) Proposed uses not listed as permitted uses in SDC ~~[3.4.420]~~ **3.2.420** are not ~~[be]~~ permitted.

EXCEPTION: Business Park uses must comply with SDC 3.2.415(J).

COMMENTARY: In response to public testimony submitted November 18, 2024, correct typographical errors in (F) and for clarity, add exception and refer to new Business Park standards.

(G) Proposed uses shall also comply with the additional operational performance standards listed below. The intent is not to specifically deny a use, but ensure compliance with applicable local, State, and Federal regulations. Compliance with these operational performance standards are the continuing obligation of the property owner. Failure to comply with these operational performance standards shall be a violation of this Code and/or Chapter 5 of the Springfield Municipal Code, 1997.

(1) Air pollution. Air pollution includes, but is not limited to, emission of smoke, dust, fumes, vapors, odors, and gases. Air pollution shall not be discernable at the property line by a human observer relying on a person's senses without the aid of a device. The applicant shall obtain and maintain all applicable licenses and permits from the appropriate local, State, and Federal agencies.

EXCEPTION: Water vapor or other benign plumes from processes or pollution control equipment shall not be considered air pollution.

(2) Fire and explosive hazards. All activities involving the use, storage and/or disposal of flammable or explosive Fire Code as most recently adopted by the City.

(3) Glare.

(a) Glare resulting from exterior lighting, excluding low-intensity pedestrian-level lighting, shall be controlled by deflecting light away from abutting uses and from public rights-of-way as specified in SDC 4.5.100.

(b) Glare resulting from an industrial operation including welding or laser cutting shall not be visible from the outside of the building.

(4) Groundwater Protection. Proposed development utilizing hazardous materials that may impact groundwater quality shall be as specified in SDC 3.3.200.

(5) Hazardous Waste. Proposed development shall not utilize or produce hazardous waste unless permitted as specified in Oregon Administrative Rule (OAR) 340-102-0010 through 340-102-0065 or any applicable Federal regulation.

(6) Noise. These standards apply to noise generated by any machinery or equipment on the development site. The maximum permitted noise levels in decibels across lot/parcel lines and district boundaries shall be as specified in OAR 340-035-0035, Noise Control Standards for Industry and Commerce.

EXCEPTION: Excluded from these noise standards are background traffic on State highways and public streets and occasional sounds generated by temporary construction activities, truck deliveries, warning devices, or other similar temporary situations.

(7) Radiation. There are various sources of radiation, including, but not limited to ionizing radiation, electromagnetic radiation, and radiation from sonic, ultrasonic, or infrasonic waves. Uses that involve radiation shall comply with the regulations in OAR 333-100-0001 through 333-100-0080 and any applicable Federal regulation.

(8) Vibration. No use, other than a temporary construction operation, shall be operated in a manner that causes ground vibration that can be measured at the property line. Ground-transmitted vibration shall be measured with a seismograph or a complement of instruments capable of recording vibration displacement, particle velocity, or acceleration and frequency simultaneously in 3 mutually perpendicular directions.

(H) Warehousing is permitted only as a secondary use in the following circumstances:

(1) For the storage and regional wholesale distribution of products manufactured in the CI District;

(2) For products used in testing, design, technical training or experimental product research and development in the CI District; and/or

(3) In conjunction with permitted office-commercial uses in the CI District.

(4) The secondary use status of warehousing is typically determined by a square footage standard which is less than 50 percent of the gross floor area of the primary use. In the CI District, the number of employees at the time of occupancy may also be used to determine secondary use standards status. In this case, the primary use must have 20 or more employees and the warehousing use must have fewer employees than the primary use. If the employee standard is met, the warehousing use may have more square footage than the primary use.

(6443; Ord. 6466, 11/20/2023)

3.2.435. CI District—Monitoring Uses.

(A) CI District uses shall be monitored by implementing a Pre-certification process. The purpose of Pre-certification is to determine whether a proposed use us, in fact, a permitted use within the CI District. Pre-certification applies to all new uses and any change of use in the CI District.

(B) The Director shall review the proposed use prior to the submittal of a development application or in some cases, a building permit. The Director shall consider both the permitted uses and the operational performance standards specified in SDC 3.2.415 and SDC 3.2.425. If the Director does not approve the Pre-certification, the applicant may submit a request in writing to the Director to make a determination that the proposed use is similar to a permitted use. If the Director cannot make a determination that the proposed use is similar to a permitted use, the applicant may apply for an Interpretation as specified in SDC 5.11.100. After Pre-certification by the Director, the form will be kept on file in the Development and Public Works Department to be used for continued compliance with SDC 3.2.420.

(6443; Ord. 6466, 11/20/2023)

3.2.440. CI District—Status of Existing Uses.

Unless existing uses are on the prohibited use list specified in SDC 3.2.420 after July 6, 2004, existing uses have status as specified below. The intent is that the existing uses do not become non-conforming uses.

(A) Corporate headquarters that are located outside of a business park including, Pacific Source, Symantec, and Holt International are permitted primary uses. If these uses own or have options on adjacent property for future expansion, they may expand without the need to be located within a business park.

(B) Large-scale light industrial manufacturing buildings may be reused for permitted office/commercial uses as long as these uses do not exceed 50 percent of the gross floor area of the building. In addition, warehousing may occur as specified in SDC 3.2.420.

EXCEPTION: For SONY, reuse may include any permitted use in the CI District. If no large- or medium-scale light industrial manufacturing use is proposed, conversion to a business park is permitted. The SONY site may also use the excess facility capacity as a private utility to serve other properties in the vicinity.

(C) Stand-alone day care centers that primarily serve CI District businesses are a permitted secondary use.

(D) Permitted stand alone office/commercial uses outside of business parks are a permitted primary use.

(E) Significant Goal 5 historic resources, including the Brabham farm, the Koppe farm, and the Rice farm, may continue as a residential use or as any permitted commercial use. Any external modifications to these structures shall be as specified in SDC 3.3.900.

(6443; Ord. 6466, 11/20/2023)

3.2.445. CI District—Conceptual Development Plans and Master Plans.

A Conceptual Development Plan is required for all new CI Districts over 50 acres in size approved after July 6, 2004, unless a Site Plan or Master Plan is proposed for the entire CI District. A Master Plan may be submitted when phased developments exceeding 3 years in duration are proposed. A Master Plan shall comply with any applicable approved Conceptual Development Plan or upon approval of a Master Plan or Site Plan for the entire CI District, the Master Plan or Site Plan may supplant and take precedence over an approved Conceptual Development Plan. Master Plan approval for a CI District site shall be as specified in SDC 5.13.100.

(6238; 6443; Ord. 6466, 11/20/2023)

3.2.450. CI District—Design Standards.

In the CI District, new buildings; expansions of, or additions to existing buildings; or improvements to existing façades that require a building permit shall provide architectural designs that encourage flexibility and innovation in site planning by complying with the following on-site design standards:

(A) Building Exteriors. In order to break up vast expansions of single element building elevations applicable to both length and height, building design shall include a combination of architectural elements and features, including, but not limited to: offsets, windows, entrances, and roof treatments.

(1) Offsets. Offsets shall occur at a minimum of every 100 feet of lineal building wall by providing recesses or extensions with a minimum depth of 4 feet.

EXCEPTION: Variations in building wall materials, including, but not limited to: wood siding, brick, stucco, textured concrete block, tile, glass, stone, or other suitable materials may be used instead of offsets.

The Director, in consultation with the Building Official, may approve other suitable materials without the need for a Variance. Smooth-faced concrete panels or prefabricated steel panels may also be used as accents, but shall not dominate the building exterior. Exterior colors for buildings and fences shall be subdued or earth tones.

(2) Windows. Ground floor windows are required for all office and commercial uses, including those office and commercial uses that are contained within light industrial manufacturing uses. Ground floor windows for the remainder of a light industrial building are optional. All elevations of office and commercial buildings abutting any street shall provide at least 50 percent of their length (e.g., a 100-foot-wide building façade shall have a total of at least 50 linear feet of windows) and at least 25 percent of the ground floor wall area as windows and/or doors that allow views into lobbies, merchandise displays, or work areas. On corner lots/parcels this provision applies to both elevations. Where upper story windows are proposed, either awnings, canopies, or other similar treatments shall be required for ground floor windows or variations in window materials, trim, paint or ornamentation may be used.

EXCEPTIONS:

(a) A mural, that does not include any advertising, may be used to meet 50 percent of the ground floor window standard specified in subsection (A)(2), above. Murals are regulated under Section 8.234 of the Springfield Municipal Code, 1997.

(b) Building elevations adjacent to alleys or vehicle accessways used primarily for servicing and deliveries are exempt from this standard.

(3) Entrances. To the greatest extent practicable, all new buildings in the CI District shall be oriented toward both exterior and internal streets.

(a) The primary entrance to all buildings in the CI District shall be visible from the street; and

(b) A weather-protected area, including, but not limited to: awnings or canopies, at least 6 feet wide, shall be provided at all public entrances.

(4) Roof Treatments. The following roof treatments are required.

(a) Sloped roofs and multiple roof elements shall be the primary methods for roof treatment. Variations within one architectural style; visible roof lines and roofs that project over the exterior wall of a building enough to cast a shadow on the ground and architectural methods used to conceal flat roof tops may also be used. Mansard style roofs shall not be permitted. If building wall offsets are used, offsets or breaks in roof elevation with a minimum of 3 feet or more in height may be used for every 100 feet of lineal building wall.

(b) The architectural design of the building roof shall also incorporate features which screen all heating, ventilation and air conditioning units from adjacent R-1 and R-2 properties and the street. Mechanical equipment shall also be buffered so that noise emissions do not exceed the standards specified in SDC 3.2.425(G)(6). The City may require a noise study certified by a licensed acoustical engineer for compliance verification.

(B) Landscaping. The following landscaping standards are in addition to standards specified in SDC 4.4.105:

(1) A minimum of 35 percent of each development area shall be landscaped open space.

(2) Plants shall be sized to attain 90 percent coverage of required landscape areas (excluding tree canopies), within 3 years of installation. Plantings of native species and plant communities shall achieve 90 percent coverage within 5 years of installation.

(3) At least 10 percent of the interior of a parking lot having 20 or more parking spaces shall be landscaped. This standard is in addition to any landscaping setbacks required in SDC 3.2.420.

(4) Natural assets identified in the Gateway Refinement Plan, any other applicable refinement plan or elsewhere in this code shall be included in the site design and protected. Where protection of these natural assets prevents the development of the site consistent with this code, the functional equivalent of the natural assets may be substituted as may be allowed by the City.

(5) Vegetation within a structural stormwater control that complies with SDC 4.3.110 may be counted toward the minimum landscaping requirements of this section.

(C) Screening. Screening shall be as specified in SDC 4.4.110. In addition, truck parking for vehicles necessary for the operation of the facility shall be screened by a masonry or concrete wall that is an extension of the building and complements the façade of the building.

The wall shall have a minimum height of 8 feet. The wall shall totally conceal trucks from public view and shall meet the setback requirement specified in SDC 3.2.420.

EXCEPTION: The Director may consider proposed truck parking that is enclosed by buildings and complies with SDC 4.6.125.

(D) Pedestrian Walkways and River Access.

(1) Walkways From a Sidewalk to Building Entrances. A continuous pedestrian walkway shall be provided from the primary frontage sidewalk for pedestrians to access building entrances.

(2) Walkways From Parking Lots to Building Entrances. Internal pedestrian walkways shall be developed for persons who need access to the buildings from the parking lots. The walkways shall be located within the parking lots and designed to provide access from the parking lots to the entrances of the buildings. The walkways shall be distinguished from the parking and driving areas by use of any of the following material: special pavers, brick, raised elevation, scored concrete or other materials as approved by the Director.

(3) In the Gateway CI District, access to the McKenzie River, both for pedestrians and bicycles, shall be addressed in the site design, where specified in the applicable refinement plan or **[~~TransPlan~~]** **the Springfield Transportation System Plan.**

COMMENTARY: This revised code amendment was suggested by City staff as shown in Attachment 2 - Exhibit A of the November 5, 2024 Agenda Item Summary for the Planning Commission meeting. The change will correctly refer to the applicable transportation plan.

(E) Transit Stations and Stops. When required, transit stations and stops shall conform to the standards of the Lane Transit District.

(6443; Ord. 6464, 11/20/2023; Ord. 6466, 11/20/2023)

3.2.455. Business/Industrial Parks.

(A) Development plans submitted as part of a Business/Industrial Park Site Plan Review application shall be prepared by a design team comprised of a project architect, engineer, and landscape architect, 1 of whom shall serve as the project coordinator. The design team shall certify that building, elevation, site, and landscape plans submitted in connection with the Site Plan Review application comply with the on-site design standards specified in SDC 3.2.450 and any other applicable CI District provisions.

(B) Subdivisions in the LMI District shall conform to Industrial Park standards.

(1) Development plans submitted as part of an Industrial Park Site Plan Review application shall be prepared by a design team comprised of a project architect, engineer, and landscape architect, 1 of whom shall serve as coordinator. The design team shall certify that building, site, and landscape plans submitted in connection with the Site Plan Review and Building Permit applications comply with applicable SDC provisions and conditions of approval.

(2) Buildings and uses within an Industrial Park shall be approved as specified in the criteria specified below:

(a) The proposed development is of general design character, (including, but not limited to: anticipated building design, type, location, setback, bulk, height, signage, and distribution of landscaped area, parking, streets and access) which will not create problems for the appropriate development of neighboring properties.

(b) The proposed development will create an attractive, safe, efficient, and stable internal environment.

(C) Proposed buildings, streets and other uses will be designed and sited to ensure preservation of significant on-site vegetation, topographic features, and other unique or worthwhile natural features, and to prevent soil erosion or flood hazard.
(6443; Ord. 6466, 11/20/2023)

6.1.110. Meaning of Specific Words and Terms.

Business Park. A development on 1 or more lots/parcels under common ownership **[~~with 2 or more separate buildings~~]** **[~~to accommodate~~]** **[~~light industrial uses, including, but not limited to, office research and development, manufacturing, assembly, warehousing and distribution, large administrative headquarters, and other professional and administrative uses. Light industrial uses permitted within the business park~~]** **[~~uses that~~]** **with uses that qualify under SDC 3.2.415(J) and** have no significant potential for major pollution, adverse visual impacts, or nuisance or hazard factors; and are planned, designed, constructed and managed on an integrated and coordinated basis with special attention given to on-site vehicular **and pedestrian** circulation, off-street parking, utility needs, building design and orientation and open space, landscaping, noise control, outdoor storage and other site improvements as may be required by this code.

COMMENTARY: Code amendments allow a Business Park to include 1 or more buildings, removing requirement for 2 or more buildings, a change which is consistent with City approval of Business Parks prior to March 2022. Code amendments encourage multi-story buildings, a change consistent with City policies to promote a more efficient land use pattern versus the existing definition which encourages separate single-story buildings. Code amendments remove a list of permitted Business Park uses from the definition to ensure internal consistency and clarify and to avoid redundancy. In response to public testimony submitted on November 18, 2024, the Applicant is amendable to include in the definition a reference to SDC 3.2.415(J).

Law Office of Mike Reeder
Oregon Land Use Law

December 3, 2024

Springfield Planning Commission
c/o Andy Limbird, Senior Planner
225 Fifth Street
Springfield, Oregon 97477
alimbird@springfield-or.gov

Re: PeaceHealth Testimony in Support of Hawes Financial Group, Inc.
Campus Industrial Zoning District Code Text Amendments
City File No. 811-24-000215-TYP4

Dear Planning Commission:

I represent PeaceHealth, an Oregon public benefit nonprofit organization ("PeaceHealth"). PeaceHealth owns property located in the Campus Industrial zoning district located at 123 International Way (Map 17-03-15-40, Tax Lots 1000, 1100 and 1101). This PeaceHealth property was originally known as the Sony Music Entertainment Building and is now known as the RiverBend Annex.

I write on behalf of PeaceHealth in **support** of the Hawes Financial Group, Inc. application, as modified by the applicant and staff, for a Code text amendment to the Campus Industrial (CI) zone to expand the types of uses allowable within Business Parks.

PeaceHealth has followed the application process for this request with great interest and concurs with the applicant's rationale for the text amendments. Much has changed since the original adoption of the CI zone. The fact that there remains a significant amount of vacant and underutilized, partially vacant land in the CI zone in the International Way area is evidence that the original vision for the area needs a reboot.

Zoning codes are not set in amber. As economies and circumstances change, so should zoning codes be amended from time to time to reflect such changes. The land use lawyer and authority on zoning, Richard Babcock, wrote: "Districting [i.e. zoning] is nothing more than a legislative device that should not be insulated from scrutiny and

should be discarded if it is no longer viable."[1]

The Campus Industrial zone should be amended to permit medical clinics and offices for treatment of patients on an outpatient basis in Business Parks. With the investment of PeaceHealth and others in the infrastructure in the area over the past 16+ years, and with the change in the national, state and local economies, and an aging population, this area is best suited to accommodate a wider range of uses, including health care related uses. Such an amendment will leverage the City of Springfield's competitive advantage of the health care industry in the region. Permitting health care providers the ability to locate in the CI zone will not undermine the purposes of the Campus Industrial zone. In fact, the amendments will provide a diversity of employment opportunities and at the same time provide opportunities for the current employees who work at other businesses in the area to have close and convenient access to health care providers. Providing greater employment opportunities in the International Way area will naturally increase the vibrancy of the area – an area that is already well served by the EmX bus rapid transit service.

For these reasons PeaceHealth respectfully requests that the Planning Commission recommend to the City Council and the Lane County Board of Commissioners that each governing body adopt the proposed Code text amendments.

Respectfully submitted,

Micheal M. Reeder
Attorney for PeaceHealth

[1] Babcock, Richard F., *The Zoning Game: Municipal Practices and Policies*, University of Wisconsin Press (1966), page 127.

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375 W. 4th Ave., Suite 205
Eugene, Oregon 97401

April 21, 2025

VIA EMAIL

Springfield City Council
c/o Andy Limbird, Planner
225 Fifth Street
Springfield, OR 97477
alimbird@springfield-or.gov

Lane County Board of Commissioners
c/o Jared Bauder, Planner
3050 N Delta Highway
Eugene, OR 97408
Jared.Bauder@lanecountyor.gov

Re: Hawes Financial Group's Proposed Text Amendments to the City's Campus Industrial Zoning District

Dear City Councilors and County Commissioners,

I legally represent The G Group, LLC ("The G Group"). The G Group owns property and also manages property located in the Campus Industrial ("CI") Zone along International Way in the City of Springfield. This correspondence is also on behalf of the following entities that are affiliated with The G Group: 200 International Way, LLC; McKenzie-Gateway Business Park, LLC; and Northbank Property, LLC.

I am writing to express our concerns regarding the text amendments (File No. 811-24-000215-TYP4) proposed by Hawes Financial Group ("Hawes") that you will consider this evening ("Hawes Proposed

Text Amendments"). Based on our testimony below, we respectfully request that you deny the Hawes Proposed Text Amendments.

To be clear, our testimony is not intended to reflect adversely on Hawes' efforts to amend the City's CI Zone and expand the uses allowed in the Business Park area of the CI Zone. We support and believe that the City should consider revisions to its CI Zone to expand the uses allowed in the Business Park designation; and consider providing more flexibility regarding the development and design standards of the CI Zone.

We believe, however, that the Hawes Proposed Text Amendments go too far and compromise the light industrial nature of the current CI Zoning in the area. Richardson Sports will introduce a Map at tonight's hearing that demonstrates that the local neighborhood is trending towards a major medical use zone inconsistent with the CI Zoning in the area including the property the County and PeaceHealth are currently intending to purchase for a Behavioral Health Facility. See Exhibit A attached to this correspondence.

We support and believe that the City should consider revisions to its CI Zone to expand the uses allowed in the Business Park designation. The G Group believes that the text amendments proposed by Richardson Sports and the G Group achieve such a purpose and also achieves Hawes' intended purpose.

Based on the foregoing, The G Group opposes the Hawes Proposed Text Amendments for the following reasons:

1. The Hawes Proposed Text Amendments are inconsistent with the City's Comprehensive Plan.

The Hawes Proposed Text Amendments are inconsistent with the City's new Comprehensive Plan since the new Comprehensive Plan requires the CI Zone to be primarily Light Industrial. Here, the Hawes Proposed Text Amendments are so broad they will arguably convert the CI Zone into a general commercial or medical zone, which is contrary to the zoning scheme contemplated by the City's Comprehensive Plan.

2. The Hawes Proposed Text Amendments do not comply with Statewide Planning Goals 11 (Public Facilities and Services) and Statewide Planning Goal 12 (State Transportation Planning Rule).

The Hawes Proposed Text Amendments do not comply with Statewide Planning Goal 11 (Public Facilities and Services). Here, the City and County are required to ensure that any proposed text amendment is in compliance with Statewide Planning Goal 11 and the Metro Plan regarding the adequacy of police protection and other public services affected by the Hawes Proposed Text Amendments.

The Hawes Proposed Text Amendments do not evaluate the impacts associated with the permitting of medical clinics available to the public for compliance with Statewide Planning Goal 11 and the Metro Plan. Instead, Hawes is improperly "deferring" compliance with these important Goals until time of development. Under State Law, Hawes is required to demonstrate compliance with these Goals at the time of adoption of any text amendment.

Statewide Goal 10 (Transportation Planning Rule) also needs to be addressed at time of any adopted text amendment. There is no substantial

evidence in the record that demonstrates the adequacy of the surrounding street system in compliance with the Transportation Planning Rule should the Hawes Proposed Text Amendments be adopted. As with Statewide Goal 11, under State Law, Hawes is required to demonstrate compliance with Statewide Goal 10 at the time of adoption of any text amendment rather than defer compliance until time of development.

Any appeal of the City and County's decision regarding the Hawes Proposed Text Amendments would be considered by the Land Use Board of Appeals ("LUBA"). It is our opinion that LUBA would find that the City and County's adoption of the Hawes Proposed Text Amendments is inconsistent with the City's Comprehensive Plan and violates Statewide Planning Goals 11 and 12.

The G Group respectfully requests your City Council and Board of Commissioners to deny the Hawes Proposed Text Amendments, and adopt instead, the text amendments proposed by Richardson Sports and The G Group.

Thank you for your consideration.

Very truly yours,

HATHAWAY LARSON LLP

/s/ Gregory S. Hathaway

Gregory S. Hathaway

GSH/ep

cc: Brian Craner, The G Group, LLC

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PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (the **Agreement**) is made by and between **CAS Investments Rice Farms, LLC, and STATE INVESTMENTS LLC, Oregon limited liability companies** (jointly the **Seller**), and **Lane County, a political subdivision of the State of Oregon** (the **Buyer),** effective as of the date the last party signs the Agreement (the **Acceptance Date**).

RECITALS:

A. Seller owns the fee simple interest in and to certain real property consisting of: Tax Account number #1709482, Map and Tax Lot Number 17-03-15-00-05400, approximately 12.07 acres, more fully described as Land Partition Plat Number 94-P0499, as platted and recorded in Lane County Oregon Partition Records, in Lane County, Oregon.

B. State Investments LLC owns the fee simple interest in and of certain real property consisting of: Tax Account number #1518669, Map and Tax Lot Number 17-03-15-30-00400, approximately 5.88 acres, more fully described as Land Partition Plat Number 99-P1243, as platted and recorded in Lane County Oregon Partition Records, in Lane County Oregon.

C. All roads, easements, rights of ingress and egress, licenses, and other appurtenant rights owned by Seller and all use permits in Seller's name, the **Oregon Property** , are made a part hereof.

1. RECITALS. The above Recitals are incorporated herein by reference.

2. SALE OF PROPERTY. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the Oregon Property in accordance with the terms and conditions set forth in this Agreement.

3. PURCHASE PRICE. The purchase price for the Properties is Seven Million, Eight Hundred Nineteen Thousand and Twenty Dollars ($7,819,020.00) (the **Purchase Price**), payable as follows:

   (a) Within ten (10) business days from the Acceptance Date, the Buyer shall deposit with the Title Company (defined below) the sum of Two Hundred Thousand Dollars and No/100 ($200,000.00) (the **Earnest Money**) in cash. The deposit shall be invested by escrow holder in an interest-bearing account selected by Seller with all interest accruing thereon to be deemed part of the Earnest Money. The Earnest Money and the proceeds thereof when paid by the Buyer as provided herein shall be held by the Title Company under the terms of this Agreement. The Earnest Money shall either be credited to the Purchase Price and paid to the Seller on the Closing Date (defined below), or be refunded to the Buyer, or retained by Seller as liquidated damages as provided in this Agreement. Ticor Title Company, Attn: Alli Swallow, 111 SW Columbia Street, Suite 1000, Portland, Oregon 97201

   (b) The balance of the Purchase Price shall be payable in cash at Closing.

4. CLOSING DATE. The closing of the purchase and sale of the Property (the **Closing**) shall occur within 30 days of the expiration of the Inspection Period (defined below), or such other date by agreement of Buyer and Seller (the **Closing Date**), if Closing has not

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occurred by that time, this Agreement shall terminate, and any Earnest Money shall be refunded to Buyer.

Upon, or as soon as practical after, the Acceptance Date, Seller and Buyer shall open an escrow with Ticor Title Company, Attn: Alli Swallow, 111 SW Columbia Street, Suite 1000, Portland, Oregon 97201 (503) 242-1210 (**Title Company**). On the Closing Date, Buyer shall deposit with Title Company the balance of the Purchase Price in immediately available US funds no later than noon on the day of Closing.

5. TITLE. At Closing, title to the Property shall be delivered to Buyer in fee simple by bargain and sale deed free and clear of all liens and encumbrances other than any Permitted Exceptions (hereinafter defined).

6. TITLE COMMITMENT AND TITLE INSURANCE.

(a) COMMITMENT. Within ten (10) business days following the Acceptance Date, the Parties shall cause the Title Company to deliver to Buyer a Commitment for Title Insurance (**Commitment**) covering the Property, together with a legible copy of each exception shown in the Commitment (collectively the "exception documents").

(b) UNAPPROVED EXCEPTIONS. Buyer shall have ten (10) business days following the delivery of the Commitment and all exception documents within which to object to any exceptions shown in the Commitment, provided that Buyer is automatically deemed to have objected to any liens, pledges, security interests, mortgages, or other monetary encumbrances, excluding accrued but not yet due real property taxes and assessments, (**Monetary Encumbrances**) on the Property, which Seller agrees to remove on or before Closing. Except for Monetary Encumbrances which Seller agrees to remove, the Seller shall have ten (10) business days after receipt of Buyer's objections to notify Buyer as to which of the remaining exceptions Seller shall remove on or before the Closing Date, and absent such notice Seller shall be deemed to not agree to remove any such exceptions. If Buyer is notified (or receives no notice) that less than all of the remaining exceptions to which it has objected will not or cannot be removed by the Seller on or before the Closing Date (defined below), the Buyer shall have the right to terminate this Agreement by providing written notice of termination to Seller within five (5) business days, in which event the Earnest Money shall be returned to Buyer and all parties shall thereafter be released and discharged from any further obligation under this Agreement, except for provisions herein that by their terms expressly survive termination or earlier expiration of this Agreement. Other than Monetary Encumbrances, any exceptions to title set forth in the Commitment for which Buyer does not object to in writing (or that the Seller does not agree to remove) shall be considered to be "**Permitted Exceptions**".

(c) TITLE POLICY. At the Closing Date, the Title Company shall be committed to issue to Buyer an Owners ALTA standard coverage policy of title insurance, showing fee title to the Property vested in Buyer free and clear of all Monetary Encumbrances and subject only to the Permitted Exceptions (the **Title Policy**). The Title Policy shall be issued in the amount of $7,819,020.

7. COSTS AND EXPENSES.

(a) At Closing, Seller shall pay:

- All premiums for the ALTA standard coverage afforded by the Title Policy;

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and

- One-half of all escrow fees and costs charged by Title Company.

(b) At Closing, Buyer shall pay:

- All document recording charges;
- All premiums for additional endorsements that Buyer may elect to procure to the Title Policy; and
- One-half of all escrow fees and costs charged by Title Company.

Buyer and Seller shall each pay all legal and professional fees and fees of other consultants incurred by Buyer or Seller, respectively. All other costs and expenses shall be allocated in accordance with the customary practice in Multnomah County in which the Title Company is located.

8. **PRORATIONS .**

General. Buyer and Seller shall prorate all real property, property taxes and special assessments, if any, for the tax year of closing, and utilities, if any, affecting the Property on the Closing Date

9. DOCUMENTS TO BE DELIVERED PRIOR TO AND AT CLOSING. At or prior to the Closing Date, the following documents, certificates and agreements relating to the Property (the **Closing Documents**), in form and substance satisfactory to Seller and Buyer, shall be executed and/or delivered by the respective parties thereto:

(a) A Bargain and Sale deed, conveying the Property from Seller to Buyer;
(b) A non-foreign affidavit of each Seller entity and, if required by local law or the Title Company, of Buyer; and
(c) Such documents, statements, agreements, and certificates which may be required by Title Company.

10. RISK OF LOSS; CONDEMNATION. Risk of loss to the Property shall be borne by Seller until possession is delivered to the Buyer on the Closing Date. In the event condemnation of any portion of the Property occurs prior to Closing Date, Buyer shall have the right to terminate this Agreement and receive a return of the Earnest Money.

11. SELLER'S REPRESENTATIONS. Seller represents and warrants to Buyer that as of the date hereof and as of the date of the Closing Date, that:

(a) To the best of Seller's knowledge, there are no violations of any applicable zoning, environmental protection, use and building codes or other laws, regulations and ordinances, administrative and judicial orders or holdings and covenants running with the land other than as may be disclosed in the Permitted Exceptions;
(b) Seller has not received any notice of any violation of any laws, regulations and ordinances as described in paragraph (a) above;
(c) The execution and delivery of this Agreement and all documents to be executed by

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Seller pursuant to this Agreement have been (or shall be prior to the Closing Date) duly authorized and enforceable and the persons executing the documents on behalf of Seller have the authority to bind Seller to all the terms and conditions set forth in this Agreement;

(d) Seller is not a foreign person or entity under the Foreign Investment in Real Property Tax Act of 1980, as amended, and no taxes or withholding required thereunder shall be assessed or applied to Buyer in connection with the transaction contemplated hereby;

(e) To the best of Seller's knowledge, there is no environmental contamination on the Property that requires reporting to the governing authorities.

(f) Seller has good, unencumbered and marketable title to the Property, and has the right to transfer, convey, and sell the Property to Buyer, except as disclosed herein; and

(g) To the best of Seller's knowledge, there is not any pending or threatened litigation or administrative actions against Seller or against the Property, nor notices from any governmental entity alleging a violation of any law, regulation, or code.

(h) There are no contracts or utilities to which Seller is a party or responsible for payments, pertaining the Property.

(i) At Closing, Seller will have no personal property located at or used in connection with the Property all of Seller's interest in the Property and will be conveyed by the deed and assignment as set forth in section 9(a) and 9(b) of this Agreement.

(j) None of the entities constituting Seller is a "foreign person" as that term is defined in Section 1445(f) of the Internal Revenue Code or any regulations pursuant thereto.

(k) Seller will maintain property and casualty insurance on the Oregon Property up to and including the date of closing and will continue to operate the Oregon Property substantially in accordance with its past practices until that date.

All representations and warranties contained in this Agreement shall survive Closing for a period of six (6) months.

12. BUYER'S REPRESENTATIONS; CONDITION PRECEDENT TO BUYER'S OBLIGATION.

(a) BUYER'S REPRESENTATIONS. Buyer represents and warrants, subject to the approval by the Lane County Board of County Commissioners, that the execution and delivery of this Agreement and all documents to be executed by Buyer pursuant to this Agreement have been duly authorized and enforceable, and the person executing the documents on behalf of Buyer has the authority to bind Buyer to all the terms and conditions set forth in this Agreement.

(b) Failure to obtain Lane County Board of County Commissioners approval does not give SELLER the right to Liquidated Damages or any other remedies at law or equity.

13. INSPECTION PERIOD. From the receipt by Buyer of all the Diligence Materials defined below, Buyer shall have 90 days, such period of time is referred to herein as the **Inspection Period** , to either approve or disapprove, in Buyer's sole discretion, any aspect of the Property, including but not limited to the environmental condition of the Property. Buyer shall have the right to extend the Inspection Period for an additional 90 days (the **Extension**) (for a total of 180 days) at Buyer's option. The Extension will be evidenced by Buyer's notification to Seller in writing at least ten (10) days prior to the expiration of the original Inspection Period.

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Buyer will deposit an additional fifty thousand ($50,000) at the end of the Due Diligence period. Seller agrees to allow Buyer or Buyer's agents to inspect Seller's books and records to verify Seller's compliance with applicable laws concerning the condition of the Property. During the Inspection Period, Buyer, and its contractors or agents, will have the right to enter the Property with 5-days' notice to Seller to perform the necessary due diligence required in connection with its purchase of the Property. Buyer will keep the Property free and clear of any liens arising out of any such entry. Buyer shall be responsible for all costs of any structural, pest or other inspections or any other similar due diligence investigation that Buyer performs. Buyer shall be responsible for any costs which are required due to the results of Buyer's testing to reasonably return the Property to the condition prior to such testing. The obligations of Buyer shall survive the expiration or termination of this Agreement. In the event this Agreement is terminated for any reason, Buyer agrees to provide the Seller with copies of any reports obtained.

On or before five (5) business days after the Acceptance Date, Seller shall deliver to Buyer for Buyer's review copies of all of the following materials ("Diligence Materials") related to the Property in Seller's possession: (i) all existing surveys, (ii) any previously prepared environmental reports and other reports, correspondence, records or other documents concerning inspections of the grounds, including without limitation engineering, and related studies and reports, seismic studies, UST/AST records, service provider agreements, concerning the Property, including any environmental site assessments, and (iii) any insurance contracts maintained by Seller.

If Buyer fails to deliver written notice to Seller of Buyer's waiver or satisfaction with the condition of the Property on or before the expiration of the Inspection Period, the conditions of the sale shall be deemed to be satisfied. If on or before the expiration of the Inspection Period, Buyer delivers written notice to Seller that Buyer is not satisfied with its due diligence, then this Agreement shall terminate, whereupon both parties shall be released from any further obligations hereunder except for liabilities, actual or contingent, which arose prior to the date of termination and for any provision of this Agreement that by their terms survive the expiration or termination of this Agreement and the Earnest Money shall be returned to Buyer within fifteen (15) calendar days of termination.

Buyer and Seller shall each defend, indemnify, save, and hold harmless the other against any and all claims resulting from, arising from, in whole or in part, by any act or omission by its agents, contractors, employees, representatives, or invitees in, on, or at the Property, or from inspection, examination and inquiry, of or on the Property, unless caused by the willful or negligent act, or omission of the indemnifying party. However, the foregoing indemnity shall not be applicable to the mere discovery of an existing condition of the Property. The provisions of this Paragraph shall survive Closing or termination of this Agreement and are subject to the terms and limitations of the Oregon Constitution and the Tort Claims Act in the State of Oregon.

Seller agrees to fully cooperate, upon written request of Buyer, with Buyer's efforts to prepare the subject Property for the desired development. Seller, as title owner of the Property, agrees to co-apply for rezoning the Property to Community Commercial or another zone deemed necessary by Buyer and Seller. Buyer will pay all costs for zoning amendments except Seller's attorney fees. Buyer understands it will not be reimbursed such costs if the Property sale fails to close. Seller will aid Buyer in annexation efforts but will not allow the Property to be annexed prior to closing. Buyer shall not jeopardize in any way the current Farm Deferral status of the Property until after closing.

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14. AS IS/RELEASE. Except for Seller's representations set forth in Paragraph 11, Buyer shall acquire the Property "AS IS" with all faults and defects, whether patent or latent, and Buyer shall rely on the results of its own inspection and investigation in Buyer's acquisition of the Property. Except as expressly provided in this Agreement, Seller has not made any representations, express or implied, regarding the Property and Buyer has not relied on any. Buyer acknowledges that any and all information, feasibility or marketing reports, environmental or physical condition reports, or other information of any type that Buyer has received or may receive from Seller or Seller's agents is furnished on the express condition that Buyer shall or would make an independent verification of the accuracy of any and all such information, all such information being furnished without any warranty whatsoever except that such information represents true copies of documents or records in the custody or control of Seller. It shall be a condition of Buyer's obligation to close, that all of the Seller's representations stated in this Agreement are materially true and correct on the Closing Date.

15. REMEDIES.

(a) SELLER'S REMEDY; LIQUIDATED DAMAGES. IF THE BUYER IS IN BREACH AND REFUSES TO CLOSE THE PURCHASE THROUGH NO FAULT OF THE SELLER, SELLER MAY TERMINATE THIS AGREEMENT AND THE TITLE COMPANY SHALL PAY TO THE SELLER THE EARNEST MONEY AND SUCH SHALL BE RETAINED BY THE SELLER AS AGREED LIQUIDATED DAMAGES AS THE SOLE AND EXCLUSIVE REMEDY OF THE SELLER.

(b) BUYER'S REMEDIES. IF THE SELLER FAILS, OR REFUSES TO CLOSE THE PURCHASE THROUGH NO FAULT OF THE BUYER, IN BREACH OF THIS AGREEMENT, BUYER MAY, AS ITS SOLE REMEDIES EITHER (I) TERMINATE THIS AGREEMENT AND THE TITLE COMPANY SHALL RETURN TO BUYER THE EARNEST MONEY; OR (II) PURSUE AN ACTION FOR SPECIFIC PERFORMANCE OF SELLER'S OBLIGATIONS (WITHOUT ANY REQUIREMENT FOR POSTING OF THE ENTIRE PURCHASE PRICE AS A CONDITION TO SUCH ACTION); PROVIDED, HOWEVER, THAT IF SELLER HAS BY ITS INTENTIONAL ACTION MADE THE REMEDY OF SPECIFIC PERFORMANCE IMPOSSIBLE, BUYER MAY PURSUE ALL AVAILABLE REMEDIES FOR BREACH OF CONTRACT BY SELLER.

16. BROKERS. Seller shall pay a broker's fee or commissions of 2.5% to Marcus & Millichap ("Brokers") and in connection with the negotiation, execution, or consummation of this Agreement, per a separate agreement with Broker. Each of Seller and Buyer warrants and represents that it has engaged no broker in connection with this transaction other than Brokers. Each of Seller and Buyer shall indemnify, save harmless, and defend the other from and against claims from parties other than Brokers for compensation in connection with the subject transaction based on conduct of the indemnifying party.

17. SUCCESSORS AND ASSIGNS; ASSIGNMENT. This Agreement shall be binding to the benefit of the heirs, successors, agents, representatives, and assigns of the parties hereto. Buyer may assign this Agreement, and the rights hereunder to another individual or entity prior to Closing (the **Permitted Assignee**) if the information with respect to the Permitted Assignee and its direct and beneficial owners is furnished to Seller in writing prior to the Closing Date.

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18. NOTICES. Any notice required or permitted to be given under this Agreement shall be in writing and shall be given by e-mail with copy by US Mail, by personal delivery, by a nationally recognized commercial courier via next business day delivery, or by deposit in the United States Mail, Certified Mail, Return Receipt Requested, with all postage prepaid, to the address for each party set forth below. The time period in which a response must be made, or action taken, by a party receiving such communication shall commence, as the case may be, on the date of email (provided it is done normal business hours), personal service, the date of attempted or actual next business days delivery shown in the records of the courier, or the date of attempted certified mail delivery if a weekday; if notice is given by any other means, it shall be deemed given on the date of actual receipt and confirmation of receipt. Rejection or other refusal to accept or inability to deliver because of a changed address of which no notice was given shall be deemed to be receipt of such communication. By giving prior notice to all other parties, any party may designate a different address for receiving notices.

To Seller:

Chris A. Smith
CAS Properties
715 2nd Ave. #1903
Seattle, WA 98104
And email to cas@casnw.com

State Investments L.L.C.
Attn: Bruce E. Douglas, Manager
PO Box 2099
Salem, Oregon 97308
Email: bdouglas@stateivn.com

With a copy to:

Benjamin Kearney
Arnold Gallagher Attorneys
800 Willamette St Ste 800
Eugene, OR 97401
bkearney@arnoldgallagher.com
(541) 484-0188

To Title Company:

Ticor Title Company
Attn: Alli Swallow
111 SW Columbia Street, Suite 1000
Portland, OR 97201
Telephone: 503 242-1210
Email: alli.swallow@ticortitle.com

To Buyer:

Lane County Office of County Counsel
Attn: Emily Vario
125 E. 8th Avenue
Eugene, OR 97401
Telephone: 541.682.3728
Email: emily.vario@lanecountyor.gov

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19. ATTORNEY'S FEES. In any litigation, or other legal proceeding that may arise between the parties hereto, the parties agree that their respective costs and attorney's fees shall be their responsibility.

20. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the state of Oregon.

21. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original regardless of the date of its execution and delivery. All such counterparts together shall constitute one and the same document.

22. LIKE KIND EXCHANGE. Seller and Buyer agree to cooperate with each other in facilitating any like-kind or tax-free or tax-deferred exchange under section 1031 of the Internal Revenue Code or similar provision involving the Property, if any, provided that the facilitating party shall have no obligation to incur any liability or out-of-pocket expenses in connection therewith and further provided that the parties shall remain liable to perform all the covenants hereunder to be performed by the parties notwithstanding any assignment of the parties' interest in this Agreement to an exchange agent. The parties shall hold each other harmless from any and all claims, demands, orders or other liability (including reasonable attorney's fees) made by any such exchange agent or arising from or relating to any such exchange.

23. WAIVER. The waiver of or failure to enforce any provision of this Agreement shall not be a waiver of any further breach of such provision or of any other provision hereof.

24. MODIFICATIONS. No change or addition to this Agreement or any part hereof shall be valid unless in writing and signed by each of the parties.

25. HEADINGS. The headings in this Agreement are for convenience only and shall not be used to interpret this Agreement.

26. TIME IS OF THE ESSENCE. Seller and Buyer hereby acknowledge and agree that time is strictly of the essence with respect to every term, condition, obligation, and provision.

27. STATUTORY REQUIRED LANGUAGE. THE PROPERTY DESCRIBED IN THIS INSTRUMENT MAY NOT BE WITHIN A FIRE PROTECTION DISTRICT PROTECTING STRUCTURES. THE PROPERTY IS SUBJECT TO LAND USE LAWS AND REGULATIONS, WHICH IN FARM OR FOREST ZONES, MAY NOT AUTHORIZE CONSTRUCTION OR SITING OF A RESIDENCE AND WHICH LIMIT LAWSUITS AGAINST FARMING OR FOREST PRACTICES AS DEFINED IN ORS 30.930 IN ALL ZONES. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY APPROVED USES AND EXISTENCE OF FIRE PROTECTION FOR STRUCTURES.

28. STATUTORY NOTICE. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON'S RIGHTS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010. THIS INSTRUMENT DOES NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS

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INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY THAT THE UNIT OF LAND BEING TRANSFERRED IS A LAWFULLY ESTABLISHED LOT OR PARCEL, AS DEFINED IN ORS 92.010 OR 215.010, TO VERIFY THE APPROVED USES OF THE LOT OR PARCEL, TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES, AS DEFINED IN ORS 30.930, AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010.

IN WITNESS WHEREOF, Buyer and Seller have executed this Agreement effective on the Acceptance Date.

SELLERS:

STATE INVESTMENTS LLC

By: Signed by: Chris A. Smith 4FA486D946CB43A...

Date: 10/31/2024 | 13:21:57 PDT

CAS Investments Rice Farms LLC

By: Signed by: Chris A. Smith 4FA486D946CB43A...

Date: 10/31/2024 | 13:21:57 PDT

BUYER:

Lane County

By: _____

Steve Mokrohisky, County Administrator

Date: _____

BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 24-10-15-02	In the Matter of Delegating Authority to the County Administrator to Sign a Purchase Sale Agreement for the Acquisition of Real Property in Springfield, Oregon.

WHEREAS, the Board of Commissioners finds it is in the best interest of Lane County to purchase real property in Springfield Oregon; and

WHEREAS, the Board of Commissioners finds the real property is a suitable location for the proposed additional Health and Human Services site; and

WHEREAS, Lane Manual Chapter 21 provides the Board of County Commissioners has the final authority for all real property matters; and

NOW, THEREFORE, the Board of County Commissioners of Lane County **ORDERS** as follows:

1. The County Administrator is delegated authority to enter into, or out of, a Purchase Sale Agreement for the acquisition of real property in Springfield, Oregon as the County Administrator deems appropriate.

ADOPTED this 16th day of October, 2024.

Laurie Trieger

Laurie Trieger, Chair
Lane County Board of Commissioners

GELARDI LAW

Michael J. Gelardi
541-689-3094
mike@gelardilaw.com

April 21, 2025

VIA EMAIL TO alimbird@springfield-or.gov; Jared.Bauder@lanecountyor.gov

Springfield City Council
c/o Andy Limbird, Planner
225 Fifth Street
Springfield, OR 97477

Lane County Board of Commissioners
c/o Jared Bauder, Planner
3050 N Delta Highway
Eugene, OR 97408

Re: Richardson Sports' hearing statement concerning proposed Campus Industrial Zoning District text amendments (City file no. 811-24-000215-TYP4; County file no. 509-PA25-05073)

Dear City Councilors and County Commissioners,

My law firm represents Richardson Sports in this code amendment process. Richardson's manufacturing plant and company headquarters are located at 500 International Way in the Springfield Campus Industrial (CI) zone. Richardson invested in and developed its facility at this location a decade ago because of Springfield's vision and planning for this neighborhood as a premier regional business park. The City encouraged Richardson's move to help develop the neighborhood. The company currently employs approximately 400 people at this location. Richardson therefore has a strong interest in the local area and in the proposed zoning code changes that are before you.

This letter summarizes Richardson's position regarding the proposed zoning code changes and proposes compromise rules to foster the business environment in the neighborhood and ensure appropriate planning for future local development.

1. The City and County should preserve the CI zone as primarily a private employment and manufacturing area consistent with the City's Comprehensive Plan and the Gateway Refinement Plan

The local CI zone has been the subject of many years of detailed planning actions by the City and the County to facilitate light industrial campus development, from the 1992 Gateway

Refinement Plan to the Industrial Plan designation in the new 2024 Springfield Comprehensive Plan. The City's new Comprehensive Plan states plainly that the "primary objective of [the Campus Industrial] designation is to provide opportunities for diversification of the local economy through siting of light industrial firms in a campus-like setting."[1] Similarly, one of the stated goals of the Industrial Element of the Gateway Refinement Plan is to "[e]nsure the suitability and desirability of the McKenzie-Gateway SLI Site [now the Campus Industrial zone] for its primary intended (Special Light Industrial) use in a way that is consistent with the campus-industrial park concept."[2]

Nevertheless, as documented in the attached map (Exhibit A), the local neighborhood is trending towards a majority medical use zone.[3] This is despite the fact that large areas of other land to the south and east of the CI zone near Riverbend hospital have been planned and zoned for medical uses and much of this land remains undeveloped.[4] This trend undermines the land use plan for the area and makes the neighborhood less attractive to the employers that the City has long sought for the area.

Given this situation, the proposed CI zone rules go too far in expanding the scope of allowed medical and other public uses in the CI zone. Specifically, the City should not allow clinics as a primary use in the CI zone in order to ensure that the zone remains primarily a light industrial zone as required by the City Comprehensive Plan and the Gateway Refinement Plan of the Metro Plan. Richardson's edits to the proposed code changes shown in Exhibit B address this issue, while still providing ample opportunities for the use of the Hawes property and other land in the zone.

2. The City has not met state planning requirements for public services and traffic associated with expanded medical facilities and public uses in the zone

A. Goal 11 public services planning

The proposed code amendments require Hawes and the City to demonstrate compliance with Oregon's Statewide Planning Goals. Goal 11 concerns public facilities and services

[1] Springfield Comprehensive Plan (2024 compilation) at 8.

[2] Gateway Refinement Plan at 6 (Interim Printing March 24). The map of Industrial Areas on page 26 confirms that the McKenzie-Gateway SLI site is the Campus Industrial zone along International Way.

[3] For example, PacificSource is planning an elder care facility on its CI zone property and City staff recently approved a county health facility on the PacificSource campus. See Exhibit C. In addition, PeaceHealth and Lane County are planning for behavioral health facilities in the zone as described in Exhibit D.

[4] As shown in Exhibit A, PeaceHealth currently owns roughly 120 undeveloped acres in the general vicinity of the Riverbend hospital. This includes roughly 40 undeveloped acres south of the CI zone and west of the Riverbend hospital that is zoned Mixed Use Commercial (MUC). Clinics and other medical-related uses are permitted uses in the MUC zone. See SDC 3.2.610. PeaceHealth also has approximately 20 undeveloped acres in the Medical Services zone around the Riverbend hospital, as well as roughly 50 undeveloped acres currently zoned R-2 that could be rezoned for medical uses.

planning, including planning for police protection and sanitary facilities.[5] Richardson is concerned that the City has not planned for the additional police and sanitation service that will be needed in the neighborhood as the result of expanded public medical and retail uses allowed by the proposed rules.

Hawes and City Staff's proposed findings dismiss this concern by stating that the new rules "cannot result in permitted uses that will have an adverse effect on the demand for public facilities and services" in the neighborhood because "[t]he CI District area of Springfield is already planned for a variety of manufacturing, corporate headquarter, business park and research and development uses."[6] But the City has not planned for public uses such as medical clinics, retail stores and services, and restaurants in the CI zone that would be allowed under the proposed rules. Instead, the City has planned for those uses to locate in other zones including the Community Commercial District, the Mixed Use Commercial District and the Medical Services Zoning District, pursuant to the Springfield Comprehensive Plan and the Gateway Refinement Plan.

This situation is similar to the recent case of *Coopman v. City of Eugene*,[7] where the Oregon Court of Appeals held that Eugene failed to complete required Goal 11 public facilities planning for middle housing regulations that would increase residential density in Eugene. Hawes and the City of Springfield therefore may not avoid the planning requirements of Goal 11 in this proceeding.

B. Goal 12/Transportation Planning Rule

Hawes and the City also have not met state traffic planning requirements for the proposed code amendments because they have not considered how the proposed rules would affect development on other CI zoned land beyond the Hawes property. Hawes only evaluated traffic changes associated with new uses of its own property – neither Hawes nor the City have performed traffic analysis addressing the impact of expanded public uses that would be allowed throughout the CI zone.

Similar to Goal 11, Oregon courts have been clear that local governments must address Goal 12 and the state Transportation Plan Rule at the time of code amendment; they may not defer this analysis to later development permits such as Springfield's Site Plan Review process. This is illustrated by another Eugene case, *Willamette Oaks L.L.C. v. City of Eugene*, where the Court of Appeals held that the city could not wait until a planned unit development process to

[5] See Goal 11, Planning Guideline A(3) and Eugene-Springfield Metro Public Facilities and Services Plan definition of "Key Urban Facilities and Services."

[6] Proposed Finding 27 in City's April 21, 2025 staff report.

[7] *Coopman v. Eugene*, 327 Or App 6, 18-20 (2023).

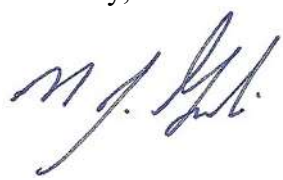
evaluate traffic impacts associated with a zone change that allowed land to transition to a higher residential density category.[8]

It is important to note here that the proposed rules define "business park" very broadly and apply to all development throughout the CI zone that could be permitted as a "business park" in the future. Any clinic, office or educational facility by itself is a "business park" under the proposed definition.[9] This means not only that those uses are allowed on all land in the zone, but also that property with any of those uses also qualifies for "secondary uses" such as retail establishments, restaurants and child care centers.[10] Yet Hawes and the City have not evaluated how other property developed under expanded "business park" concepts would impact the local transportation system. This lack of planning is contrary to Goal 12 and the state Transportation Planning Rule at OAR 660-012-0060 (the "TPR").

3. Conclusion

Richardson respects Hawes' desire to broaden its tenant base and the City's efforts to encourage development of the International Way area. But we believe that the proposed rules stray too far from the intent of the CI zone and jeopardize the future of the area for employers like Richardson. We therefore respectfully request that the City Council and Board of County Commissioners adopt our proposed code language, which achieves the goal of providing additional development opportunity in the CI zone in a way that is consistent with state and local planning requirements.

Sincerely,



Michael J. Gelardi

Attachments

EXHIBIT A: Map of medical development in CI zone and local PeaceHealth owned land
EXHIBIT B: Richardson/G Group proposed code language
EXHIBIT C: Documents re PacificSource medical and public health facility plans
EXHIBIT D: Documents re Lane County/PeaceHealth planned behavioral health facilities

[8] *Willamette Oaks L.L.C. v. City of Eugene*, 232 Or App 29, 32-37 (2009).

[9] See proposed SDC 3.2.415(J)(1) and proposed "Business Park" definition at 6.1.110.

[10] See proposed SDC 3.2.415(J)(2).

EXHIBIT A

MAP OF MEDICAL DEVELOPMENT IN CI ZONE AND LOCAL PEACEHEALTH OWNED LAND

[See attached]

Medical Development in Campus Industrial Zone And Local PeaceHealth Owned Land

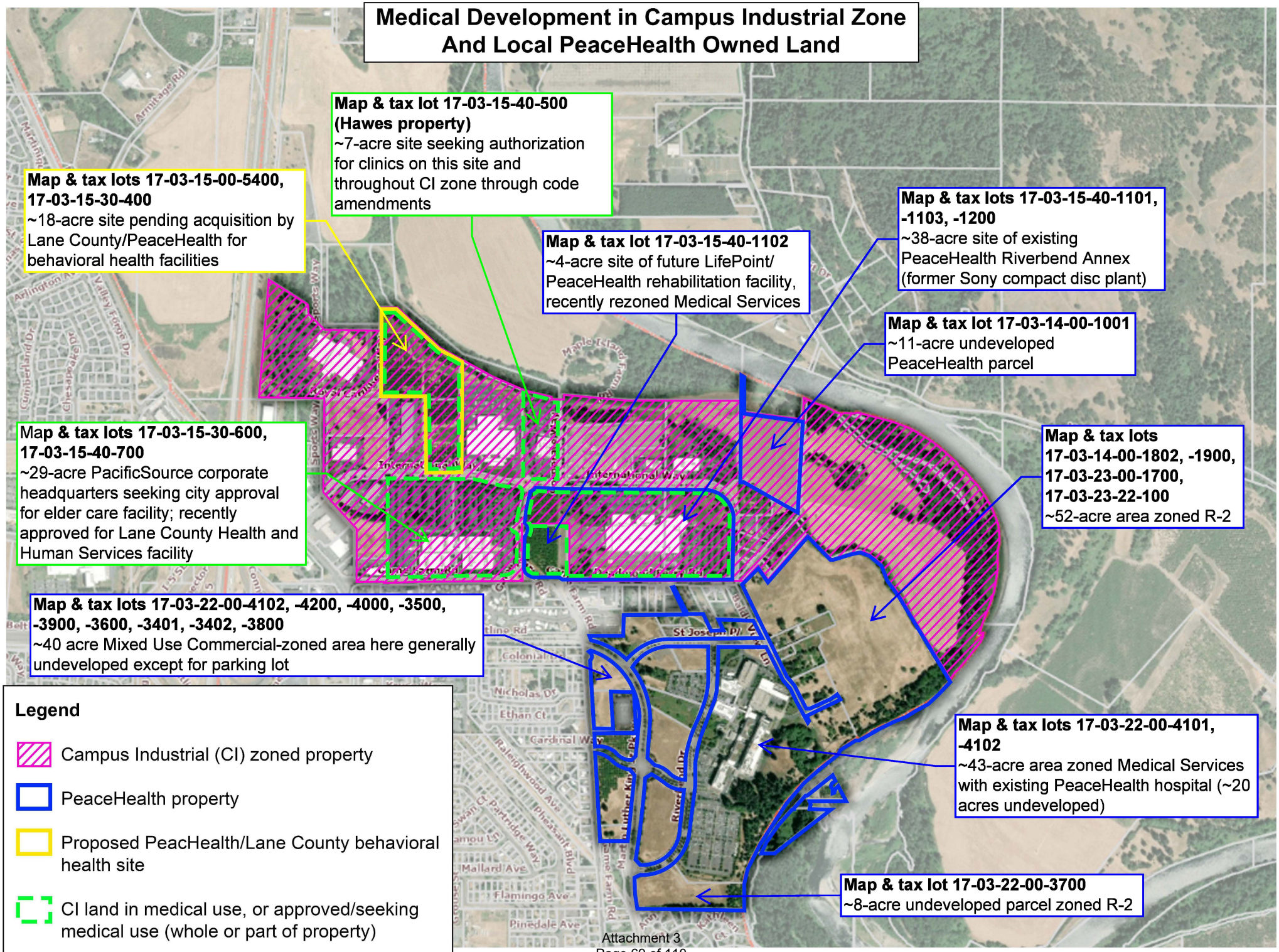


EXHIBIT B

RICHARDSON/G GROUP
PROPOSED CODE LANGUAGE

[See attached]

Richardson Sports / G Group Proposed Changes to Applicant Hawes Proposed Springfield Development Code Amendments Concerning Business Parks in the Campus Industrial District

Richardson Sports proposes the following revisions to the CI District code amendments under consideration by the Springfield City Council and Lane County Board of Commissioners. This document uses Applicant Hawes' proposed language (as recommended for approval by the Springfield Planning Commission December 3, 2024) as the base document and shows proposed deleted text in ~~strikethrough~~ and proposed added text in underline.

3.2.415. Industrial Use Categories.

* * *

(J) Business Park.

(1) Business Park primary uses include the following:

(a) SDC 3.2.415 Industrial Use Categories: (A) Industrial Use, (C) Light Manufacturing, Fabrication, and Repair, (D) Industrial Service, (E) Warehouse and Wholesale Sales, and (G) Corporate or Regional Headquarters;

(b) Administrative and professional offices, including private and government offices that do not generally serve the public on site; and

(c) Educational facilities including professional, vocational and business schools, and job training and vocational rehabilitation services~~; and~~

~~(d) Clinics for treatment of patients on an outpatient basis. Clinics in Business Parks must not include emergency or urgent care facilities.~~.

(2) Business Park secondary uses include the following:

(a) Retail Sales and Services (non-automobile dependent/oriented);

(b) Eating and Drinking Establishments (without drive-through);

(c) Child Care Center;

(d) Bicycle Paths and Pedestrian Trails; Parks; and

(e) Public Utility Facilities~~.~~; and

(f) Clinics that are by-appointment only, are not emergency or urgent care facilities, and operate only within the hours of 6:00 a.m. and 8:00 p.m.

(3) Business Park secondary uses must not exceed 40 percent of the total gross floor area of the Business Park. A Business Park will not be in violation of this limit due to a temporary vacancy in the primary use space of the Business Park.

(4) Business Park secondary uses may serve the public.

(5) Business Parks are subject to Site Plan Review as provided in SDC 3.2.455 and SDC 5.17.100, including all new Business Parks, as well as modifications of approved Business Parks that meet the thresholds set forth in SDC 5.~~17.100~~17.110.

EXHIBIT C

DOCUMENTS RE PACIFICSOURCE MEDICAL AND PUBLIC HEALTH FACILITY PLANS

[See attached]

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

Development Initiation Meeting (DIM)

Required Project Information	***(Applicant: complete this section)***		
Prospective Applicant Name:	PacificSource attn: Laurie Kidd	**Phone:**	541-228-7847
Company:	PacificSource	**E-mail:**	Laurie.Kidd@pacificsou
Address:	555 International Way, Springfield OR 97477		
Prospective Applicant's Rep.:	Teresa Bishow, AICP	**Phone:**	541-514-1029
Company:	Bishow Consulting LLC	**E-mail:**	teresa@bishowconsulti
Address:	P.O. Box 50721, Eugene OR 97405		
Property Owner:	PacificSource Properties, LLC	**Phone:**	
Company:		**E-mail:**	
Address:	555 International Way, Springfield OR 97477		
ASSESSOR'S MAP NO:	17-03-15-30	**TAX LOT NO(S):**	600
Property Address:	Assessor Map 17-03-15-40, Tax Lot 700 / 555 International Way		
Size of Property:	28.55 **Acres** ☑ **Square Feet** ☐		
Description of Proposal:	If you are filling in this form by hand, please attach your proposal description to this application. PacificSource plans to offer Program of All-Inclusive Care for the Elderly (PACE) in Lane County		
Existing Use:	PacificSource Headquarters will expand services to include PACE		
# of Lots/Parcels:	2	**Avg. Lot/Parcel Size:**	14 acres sf
Density:	NA du/acre		
Prospective Applicant:	Laurie Kidd	**Date:**	2/13/2024
	Signature Laurie Kidd for PacificSource		
	Print		

Required Project Information	***(City Intake Staff: complete this section)***	
Case No.:	**Date:**	**Reviewed by:**
Application Fee: $	**Technical Fee: $0**	**Postage Fee: $0**
TOTAL FEES: $	**PROJECT NUMBER:**	

City of Springfield
Development Services Department
225 Fifth Street
Springfield, OR 97477

Campus Industrial Zoning District Use Pre-Certification

Development Type	*(Applicant: complete this section)*	
New Construction: ☒	**Addition/Expansion:** ☐	**Change of Use:** ☒

Required Project Information	*(Applicant: complete this section)*
Applicant Name: PacificSource / Laurie Kidd	**Phone:** 541-228-7847
Company: PacificSource	**Fax:**
Address: 555 International Way, Springfield OR 97477	
Applicant's Rep.: Teresa Bishow, AICP	**Phone:** 541-514-1029
Company: Bishow Consulting LLC	**Fax:**
Address: P.O. Box 50721, Eugene OR 97405	
Property Owner: PacificSource Properties, LLC	**Phone:**
Company:	**Fax:**
Address: 555 International Way, Springfield OR 97477	

ASSESSOR'S MAP NO:	**TAX LOT NO(S):**	17-03-15-30 TL 600 17-03-15-40 TL 700

Property Address: 555 International Way, Springfield OR 97477

Building Gross Floor Area: 400,000 square feet

Size of Property: Two lots have combined total of 28.54 **Acres** ☒ **Square Feet** ☐

Additional Information & Signatures: Please fill in the required information and sign and print your name and date in the appropriate box on the following pages.

Required Property Information	*(City Intake Staff: complete this section)*
Date: 6/26/24	**Reviewed by:** MARK RUST
Zoning District: CI	**Overlay District(s):** FP

Location: **City Limits** ☒ **UGB** ☐

Decision: **Approved** ☒ **Denied** ☐ **Reason for Denial (if applicable):**

Use allowed as secondary/accessory to existing Pacific Source use as corporate office/headquarters.

Director Signature: **Date:** 6/26/24

Required Project Information *(Applicant: complete this section)*

Proposed Use / escription of Proposal:

NOTE: If the proposed use or expansion is not on the use lists in SDC 3.2-415 and is not a light industrial manufacturing use, explain how the proposed use is similar to a use on these lists. Also, if you are filling in this form by hand, please attach your proposal description to this application.

Please refer to letters submitted on March 1, 2024 and April 3, 2024.

Proposed number of full-time or full-time equivalent employees at occupancy:

Warehousing may only occur as a secondary use. In order to have a secondary use, there must be a primary use. If a warehousing use is proposed, specify the proposed number of full-time equivalent employees for both the primary use and the warehouse use: Primary Use: PacificSource Corporate Headquarters Warehouse Use: NA

Operational Performance Standards The following questions are based on the Operational Performance Standards specified in SDC 3.2-425. Please respond to all questions. Any additional permits required must be submitted.	Y	N	
1. Are all proposed manufacturing operations entirely enclosed within a building?	☐	☐	NA
2. Will the proposed use meet all applicable on-site design standards specified in SDC 3.2-445?	☒	☐	
3. Is the storage of raw materials and/or finished products entirely within enclosed buildings?	☐	☐	NA
a. Is truck parking within enclosed buildings?	☐	☐	
i. If no, will it be in accordance with SDC 4.6-125 and 3.2-445?	☐	☐	
4. Does the proposed use primarily serve the public?	☐	☒	
5. Does the proposed use regularly involve the movement of heavy equipment on or off the site?	☐	☒	
6. Is the proposed use a prohibited use listed in SDC 3.2-415?	☐	☒	
7. Will the proposed use produce air pollution?	☐	☒	
a. If yes, is a Lane Regional Air Pollution Authority or other permit needed?	☐	☐	
8. Will the proposed use involve fire and/or explosive hazards?	☐	☒	
a. If yes, has approval been granted from the Fire Marshall?	☐	☐	
9. Does the proposed use address glare external to the building? **Use will not cause ext. glare**	☐	☒	
10. Will the proposed use utilize hazardous materials that may impact groundwater quality? If yes, the proposed use must comply with SDC 3.3-200, Drinking Water Protection (DWP) Overlay District.	☐	☒	
11. Will the proposed use produce hazardous waste? If yes, only that waste which is permitted in accordance with OAR 340-102-0010 to 0065 or any applicable Federal regulation will be permitted.	☐	☒	
12. Will the proposed use produce noise generated by any machinery or equipment? If yes, noise levels in decibels external to the building must be in accordance with OAR 340-035-0035.	☐	☒	
13. Will the proposed use produce radiation? If yes, uses that involve radiation shall comply with the regulations in OAR 333-100-0001 through 0080 and any applicable Federal regulations.	☐	☒	
14. Will the proposed use produce vibration?	☐	☒	
a. If yes, can it be detected at any property line?	☐	☐	

Signatures

Applicant: The undersigned acknowledges that the information in this application is correct and accurate.

Laurie Kidd — **Date:** 5/15/2024

Signature

Laurie Kidd

Print

Owner: If the applicant is not the owner, the owner hereby grants permission for the applicant to act in his/her behalf.

PacificSource Properties — **Date:** 5/14/2024

Signature

PacificSource Properties

Print

BISHOW CONSULTING

P.O. Box 50721
Eugene, OR 97405
541-514-1029
teresa@bishowconsulting.com

May 15, 2024

Mark Rust, Director
Tom Sievers, Senior Planner
City of Springfield
Development & Public Works
225 Fifth Street
Springfield, OR 97477

Sent via email: mrust@springfield-or.gov
tsievers@springfield-or.gov

RE: PacificSource Request for Pre-Certification – Lane County Health & Human Services

Summary of Request
In accordance with SDC 3.2.435, on April 29, 2024, the City approved a Pre-certification request from PacificSource for proposed uses in the CI District at 555 International Way in Springfield. The Director's decision included the following:

> *"PACE Program as proposed allowed as an Accessory Use. Primary & Secondary uses allowed as listed in request memo dated March 1, 2024."*

The March 1, 2024 memo submitted by PacificSource included the following Accessory Uses:

> *"PacificSource PACE Program*
> *Administrative professional or business offices including medical clinics"*

This second Pre-certification request seeks the Director's approval that Lane County Health & Human Services would be allowed at 555 International Way.

Development Site Location
The development site is shown on Assessor Map 17-03-15-30, tax lot 600 and 17-03-15-40, tax lot 700. Currently, PacificSource Corporate Headquarters occupies at least

50% of the gross square footage on the development site. Portions of Building B (west building) are leased for Trillium Community Health Plan offices and Wayfair call center.

The PacificSource corporate headquarters is the primary use on the development site and will continue to occupy at least 50 percent of the total building square footage. PacificSource owns and manages the property with control over all leases and tenants in the buildings.

Lane County Health & Human Services
Lane County Health & Human Services is looking for space and expressed an interest in locating in the PacificSource Building B (west building) at 555 International Way.

Lane County Health & Human Services considered for the PacificSource site include LaneCare behavior health care managers that service PacificSource Medicaid members in Lane County and Children & Adolescents programs. LaneCare would be approximately 20 employees. The Children & Adolescent Programs would be approximately 40 employees.

Lane County would lease from PacificSource approximately 10,000 square feet or about 2.5 percent of the total building square footage on the development site. PacificSource would remain the Primary use.

Lane County Health & Human Services currently have offices in multiple Eugene locations. They are looking to consolidate and move to one location in Springfield. The staff do see clients by appointment in the office, but spend about half of their time in the field.

Lane County Health & Human Services currently work closely with PacificSource as one of their Coordinated Care Organizations for PacificSource's Medicaid line of business and assist PacificSource Members with needs.

The two buildings on the development site are designed to provide shared use of parking, pedestrian access to transit stop, service delivery area, cafeteria, outdoor courtyard, and other amenities. The Lane County Health & Human Services offices would be designed to provide security for the tenant's space but also be integrated with PacificSource, the PACE Program, and other tenants.

Please let me know if you need any further information.

Sincerely,

Teresa Bishow
Teresa Bishow, AICP

cc: Laurie Kidd, PacificSource
Mark Raggett, GBD Architects

EXHIBIT D

DOCUMENTS RE LANE COUNTY/PEACEHEALTH PLANNED BEHAVIORAL HEALTH FACILITIES

[See attached]

Behavioral Health Vision for Lane County

Board of County Commissioners Meeting: October 16th

Eve Gray, Alicia Beymer, Dr. Pauline Gichohi, Britni D'Eliso

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Our Vision

- **Expansion of Inpatient Behavioral Health Beds:** PeaceHealth is partnering with Lifepoint to establish a state-of-the-art, multi-story, 96-bed behavioral health hospital through a joint venture. This collaboration aims to significantly enhance access to and capacity for inpatient behavioral health services in Oregon, particularly benefiting Lane County. The new facility will incorporate advanced technologies and therapeutic environments designed to provide comprehensive care to individuals experiencing mental health crises, thus addressing the growing demand for mental health services in the region.
- **Public-Private Collaboration:** In a groundbreaking initiative, PeaceHealth and Lifepoint are collaborating with Lane County and Connections Health Solutions to create an integrated behavioral health campus. This campus will feature both the Lane Stabilization Center and the newly planned Inpatient Behavioral Health Hospital. As the first public-private partnership of its kind in Lane County and its surrounding areas, this collaborative effort aims to meet the diverse behavioral health needs of the community. The initiative underscores a shared commitment to improving mental health outcomes through innovative solutions and coordinated care, thereby setting a new standard for behavioral health services in the region.

Public-Private Partnership

Three core entities makeup the partnership.

Key Components

1. **Co-location of services:** The inpatient hospital will be located near the crisis stabilization center, allowing for efficient collaboration.
2. **Seamless continuum of care:** This integrated approach minimizes disruptions in treatment, promotes consistency in care plans, and enhances overall patient outcomes by providing continuous support through different levels of care.
3. **Comprehensive, coordinated treatment:** This holistic approach addresses both immediate and long-term mental health needs, fostering better recovery and stability.

PeaceHealth

Lane County Oregon

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Inpatient Behavioral Health Model of Care

The hospital will feature a range of specialized units to address the diverse needs of the community, ensuring that each patient receives tailored care in a supportive environment.

- **Adolescent Psych Beds:** Dedicated to teenagers experiencing mental health issues, these beds will provide a safe and therapeutic environment where adolescents can receive age-appropriate care. The unit will focus on integrating family involvement, educational support, and individualized treatment plans to promote recovery and resilience among young patients.
- **High Acuity Beds:** Reserved for patients requiring intensive psychiatric care, these beds will offer a high staff-to-patient ratio and access to advanced medical and therapeutic interventions.
- **Low Acuity Beds:** Designed for patients with less severe psychiatric conditions, these beds will provide a supportive environment where individuals can receive ongoing treatment and engage in therapeutic activities aimed at maintaining stability and preventing relapse.
- **Substance Dependency Beds:** This unit will focus on individuals struggling with substance use disorders, offering detoxification services, medication-assisted treatment, and comprehensive addiction therapy. The goal is to support patients in achieving long-term recovery through a combination of medical care, counseling, and peer support.

Crisis Stabilization Model of Care

Connections provides immediate access to life-saving behavioral health care in the safest and least restrictive setting, offering a treatment-focused alternative to emergency rooms and jails.

- **Adult Behavioral Health Urgent Care:** Walk-in urgent care services require no appointments, allowing individuals to simply walk in and get the care and help they need 24 hours a day, seven days a week. Door-to-psychiatric provider time is within 90-minutes.
- **Adult Behavioral Health Observation:** The 23-hour observation unit serves as a behavioral health stabilization space – with 20 recliners, instead of beds – to help individuals quickly receive more intensive treatment and care planning so they can safely return to the community. The unit accepts individuals from urgent care and directly from first responders. All discharges to the appropriate level of care occur within 23 hours and 59 minutes.
- **Adult Crisis Stabilization:** A 16-bed continued stabilization unit provides high-quality care and intensive treatment for individuals who require additional time to safely stabilize. Individuals referred from observation requiring continued stabilization services are typically connected back to the community for care in three to five days, reducing utilization of unnecessary inpatient stays.
- **Youth Behavioral Health Urgent Care:** With a separate entrance specifically for the youth population, walk-in urgent care services are available to get individuals in to see a provider quickly, 24 hours a day, seven days a week. The center also supports families and caregivers of the individual accessing care.
- **Youth Crisis Stabilization:** A 12-bed youth stabilization unit specifically designed to meet the unique needs of the youth population, supports individuals needing 23-hour observation and/or continued short-term stabilization, reducing utilization of unnecessary inpatient stays.
- **Post-acute services:** Connections' post-acute services partner with local resources and providers to help individuals overcome social or clinical barriers as they embark on their recovery journey. Individuals engaged in the program can continue to leverage services as needed.

Next Steps

To achieve this critical partnership, we will need to address barriers to implementation:

- Emphasize with OHA regulatory staff the need to continue efforts to establish crisis stabilization rules that promote a “no wrong door” model of care and sustainable reimbursement for these services

- Advocate to OHA that certificate of need approval be expedited where rules allow, and for facility and plan reviews to be processed in a timely manner

- Continue funding expanding residential treatment and community beds to promote timely throughput for both adults and youth/adolescents

- Invest in growing the behavioral health workforce

Outside Rendering

Thank You

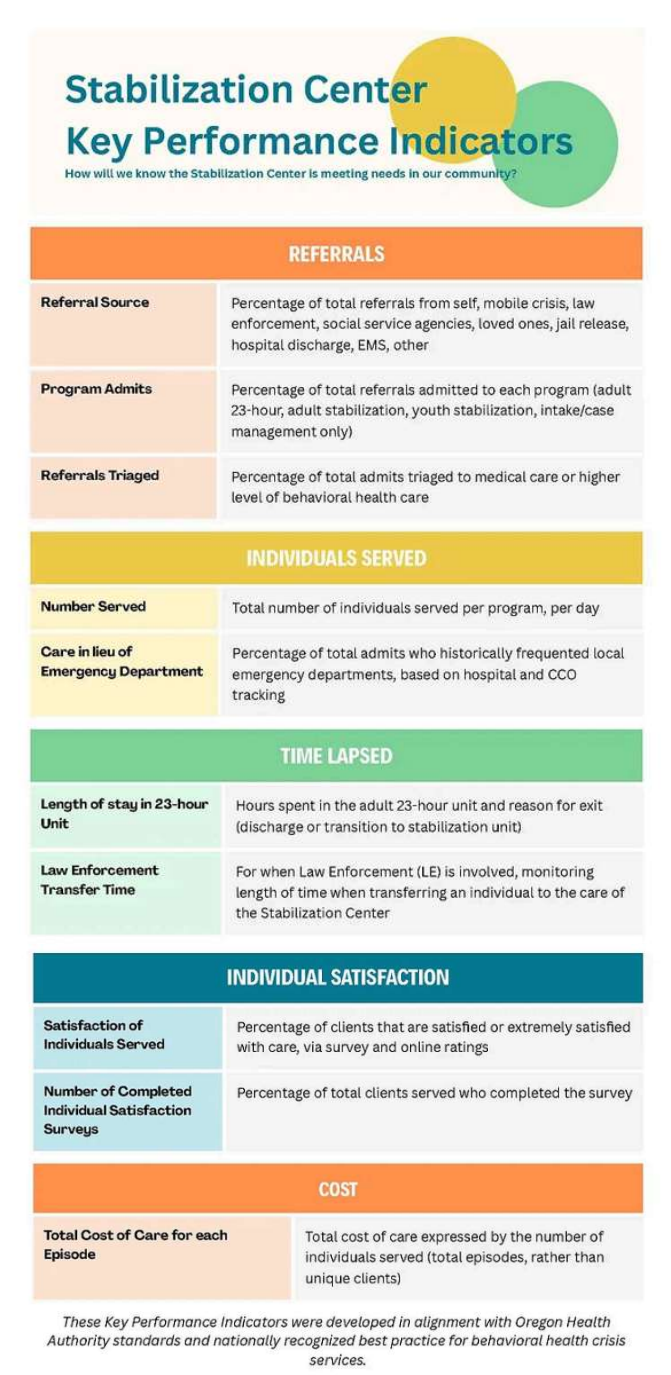
Peace Health

Lane County Oregon

Print This Page

What do you need to know about Connections Health Solutions?

- Currently operates the two largest behavioral health crisis facilities in the nation
- Their model emphasizes providing treatment in the least restrictive setting
- Data from their existing programs has demonstrated improved quality and cost savings, including significantly reducing hospital admissions in Medicaid and behavioral health populations
- Company Mission: Providing immediate care to people in crisis and connecting them to long-term support within their community
- The Connections model of care has been adopted by SAMHSA and the National Council for Mental Wellbeing as a national best practice



Stabilization Center Key Performance Indicators

How will we know the Stabilization Center is meeting needs in our community?

REFERRALS	
Referral Source	Percentage of total referrals from self, mobile crisis, law enforcement, social service agencies, loved ones, jail release, hospital discharge, EMS, other
Program Admits	Percentage of total referrals admitted to each program (adult 23-hour, adult stabilization, youth stabilization, intake/case management only)
Referrals Triaged	Percentage of total admits triaged to medical care or higher level of behavioral health care
INDIVIDUALS SERVED	
Number Served	Total number of individuals served per program, per day
Care in lieu of Emergency Department	Percentage of total admits who historically frequented local emergency departments, based on hospital and CCO tracking
TIME LAPSED	
Length of stay in 23-hour Unit	Hours spent in the adult 23-hour unit and reason for exit (discharge or transition to stabilization unit)
Law Enforcement Transfer Time	For when Law Enforcement (LE) is involved, monitoring length of time when transferring an individual to the care of the Stabilization Center
INDIVIDUAL SATISFACTION	
Satisfaction of Individuals Served	Percentage of clients that are satisfied or extremely satisfied with care, via survey and online ratings
Number of Completed Individual Satisfaction Surveys	Percentage of total clients served who completed the survey
COST	
Total Cost of Care for each Episode	Total cost of care expressed by the number of individuals served (total episodes, rather than unique clients)

These Key Performance Indicators were developed in alignment with Oregon Health Authority standards and nationally recognized best practice for behavioral health crisis services.

The Stabilization Center will offer 24/7 access for anyone in Lane County experiencing a behavioral health crisis via:

- **Immediate triage** and intake for care
- **Person-centered** behavioral health services
- **Connections** to specialty and/or long-term support organizations, schools, etc. can refer and provide warm handoff.
- **Discharge with transportation** and warm handoffs
- **A place to connect** with support for long term-healing

Immediate intake available for:

- **Referrals** from health care, behavioral health, and social service providers
- **Mobile crisis drop-offs and referrals**
- **Walk-ins**
- **Law enforcement drop-offs**, as a diversion for arrest, via separate entrance with a turnaround time goal of <5 minutes

Capacity Estimates

Daily capacity to serve 42 individuals at a time

- Approximately 14 adult respite chairs
- Approximately 16 adult short-term stabilization beds
- Approximately 12 youth short-term stabilization beds

Annual Impact: 8200+ unique individuals served

- 6700+ unique adults
- 1500+ unique youth

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PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (the **Agreement**) is made by and between **CAS Investments Rice Farms, LLC, and STATE INVESTMENTS LLC, Oregon limited liability companies** (jointly the **Seller**), and **Lane County, a political subdivision of the State of Oregon** (the **Buyer),** effective as of the date the last party signs the Agreement (the **Acceptance Date**).

RECITALS:

A. Seller owns the fee simple interest in and to certain real property consisting of: Tax Account number #1709482, Map and Tax Lot Number 17-03-15-00-05400, approximately 12.07 acres, more fully described as Land Partition Plat Number 94-P0499, as platted and recorded in Lane County Oregon Partition Records, in Lane County, Oregon.

B. State Investments LLC owns the fee simple interest in and of certain real property consisting of: Tax Account number #1518669, Map and Tax Lot Number 17-03-15-30-00400, approximately 5.88 acres, more fully described as Land Partition Plat Number 99-P1243, as platted and recorded in Lane County Oregon Partition Records, in Lane County Oregon.

C. All roads, easements, rights of ingress and egress, licenses, and other appurtenant rights owned by Seller and all use permits in Seller's name, the **Oregon Property** , are made a part hereof.

1. RECITALS. The above Recitals are incorporated herein by reference.

2. SALE OF PROPERTY. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the Oregon Property in accordance with the terms and conditions set forth in this Agreement.

3. PURCHASE PRICE. The purchase price for the Properties is Seven Million, Eight Hundred Nineteen Thousand and Twenty Dollars ($7,819,020.00) (the **Purchase Price**), payable as follows:

   (a) Within ten (10) business days from the Acceptance Date, the Buyer shall deposit with the Title Company (defined below) the sum of Two Hundred Thousand Dollars and No/100 ($200,000.00) (the **Earnest Money**) in cash. The deposit shall be invested by escrow holder in an interest-bearing account selected by Seller with all interest accruing thereon to be deemed part of the Earnest Money. The Earnest Money and the proceeds thereof when paid by the Buyer as provided herein shall be held by the Title Company under the terms of this Agreement. The Earnest Money shall either be credited to the Purchase Price and paid to the Seller on the Closing Date (defined below), or be refunded to the Buyer, or retained by Seller as liquidated damages as provided in this Agreement. Ticor Title Company, Attn: Alli Swallow, 111 SW Columbia Street, Suite 1000, Portland, Oregon 97201

   (b) The balance of the Purchase Price shall be payable in cash at Closing.

4. CLOSING DATE. The closing of the purchase and sale of the Property (the **Closing**) shall occur within 30 days of the expiration of the Inspection Period (defined below), or such other date by agreement of Buyer and Seller (the **Closing Date**), if Closing has not

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occurred by that time, this Agreement shall terminate, and any Earnest Money shall be refunded to Buyer.

Upon, or as soon as practical after, the Acceptance Date, Seller and Buyer shall open an escrow with Ticor Title Company, Attn: Alli Swallow, 111 SW Columbia Street, Suite 1000, Portland, Oregon 97201 (503) 242-1210 (**Title Company**). On the Closing Date, Buyer shall deposit with Title Company the balance of the Purchase Price in immediately available US funds no later than noon on the day of Closing.

5. TITLE. At Closing, title to the Property shall be delivered to Buyer in fee simple by bargain and sale deed free and clear of all liens and encumbrances other than any Permitted Exceptions (hereinafter defined).

6. TITLE COMMITMENT AND TITLE INSURANCE.

(a) COMMITMENT. Within ten (10) business days following the Acceptance Date, the Parties shall cause the Title Company to deliver to Buyer a Commitment for Title Insurance (**Commitment**) covering the Property, together with a legible copy of each exception shown in the Commitment (collectively the "exception documents").

(b) UNAPPROVED EXCEPTIONS. Buyer shall have ten (10) business days following the delivery of the Commitment and all exception documents within which to object to any exceptions shown in the Commitment, provided that Buyer is automatically deemed to have objected to any liens, pledges, security interests, mortgages, or other monetary encumbrances, excluding accrued but not yet due real property taxes and assessments, (**Monetary Encumbrances**) on the Property, which Seller agrees to remove on or before Closing. Except for Monetary Encumbrances which Seller agrees to remove, the Seller shall have ten (10) business days after receipt of Buyer's objections to notify Buyer as to which of the remaining exceptions Seller shall remove on or before the Closing Date, and absent such notice Seller shall be deemed to not agree to remove any such exceptions. If Buyer is notified (or receives no notice) that less than all of the remaining exceptions to which it has objected will not or cannot be removed by the Seller on or before the Closing Date (defined below), the Buyer shall have the right to terminate this Agreement by providing written notice of termination to Seller within five (5) business days, in which event the Earnest Money shall be returned to Buyer and all parties shall thereafter be released and discharged from any further obligation under this Agreement, except for provisions herein that by their terms expressly survive termination or earlier expiration of this Agreement. Other than Monetary Encumbrances, any exceptions to title set forth in the Commitment for which Buyer does not object to in writing (or that the Seller does not agree to remove) shall be considered to be "**Permitted Exceptions**".

(c) TITLE POLICY. At the Closing Date, the Title Company shall be committed to issue to Buyer an Owners ALTA standard coverage policy of title insurance, showing fee title to the Property vested in Buyer free and clear of all Monetary Encumbrances and subject only to the Permitted Exceptions (the **Title Policy**). The Title Policy shall be issued in the amount of $7,819,020.

7. COSTS AND EXPENSES.

(a) At Closing, Seller shall pay:

- All premiums for the ALTA standard coverage afforded by the Title Policy;

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and

- One-half of all escrow fees and costs charged by Title Company.

(b) At Closing, Buyer shall pay:

- All document recording charges;
- All premiums for additional endorsements that Buyer may elect to procure to the Title Policy; and
- One-half of all escrow fees and costs charged by Title Company.

Buyer and Seller shall each pay all legal and professional fees and fees of other consultants incurred by Buyer or Seller, respectively. All other costs and expenses shall be allocated in accordance with the customary practice in Multnomah County in which the Title Company is located.

8. **PRORATIONS.**

General. Buyer and Seller shall prorate all real property, property taxes and special assessments, if any, for the tax year of closing, and utilities, if any, affecting the Property on the Closing Date

9. DOCUMENTS TO BE DELIVERED PRIOR TO AND AT CLOSING. At or prior to the Closing Date, the following documents, certificates and agreements relating to the Property (the **Closing Documents**), in form and substance satisfactory to Seller and Buyer, shall be executed and/or delivered by the respective parties thereto:

(a) A Bargain and Sale deed, conveying the Property from Seller to Buyer;
(b) A non-foreign affidavit of each Seller entity and, if required by local law or the Title Company, of Buyer; and
(c) Such documents, statements, agreements, and certificates which may be required by Title Company.

10. RISK OF LOSS; CONDEMNATION. Risk of loss to the Property shall be borne by Seller until possession is delivered to the Buyer on the Closing Date. In the event condemnation of any portion of the Property occurs prior to Closing Date, Buyer shall have the right to terminate this Agreement and receive a return of the Earnest Money.

11. SELLER'S REPRESENTATIONS. Seller represents and warrants to Buyer that as of the date hereof and as of the date of the Closing Date, that:

(a) To the best of Seller's knowledge, there are no violations of any applicable zoning, environmental protection, use and building codes or other laws, regulations and ordinances, administrative and judicial orders or holdings and covenants running with the land other than as may be disclosed in the Permitted Exceptions;
(b) Seller has not received any notice of any violation of any laws, regulations and ordinances as described in paragraph (a) above;
(c) The execution and delivery of this Agreement and all documents to be executed by

Docusign Envelope ID: A3CA2B3D-7B21-4CE6-9EDC-CC8A6033AE30

Seller pursuant to this Agreement have been (or shall be prior to the Closing Date) duly authorized and enforceable and the persons executing the documents on behalf of Seller have the authority to bind Seller to all the terms and conditions set forth in this Agreement;

(d) Seller is not a foreign person or entity under the Foreign Investment in Real Property Tax Act of 1980, as amended, and no taxes or withholding required thereunder shall be assessed or applied to Buyer in connection with the transaction contemplated hereby;

(e) To the best of Seller's knowledge, there is no environmental contamination on the Property that requires reporting to the governing authorities.

(f) Seller has good, unencumbered and marketable title to the Property, and has the right to transfer, convey, and sell the Property to Buyer, except as disclosed herein; and

(g) To the best of Seller's knowledge, there is not any pending or threatened litigation or administrative actions against Seller or against the Property, nor notices from any governmental entity alleging a violation of any law, regulation, or code.

(h) There are no contracts or utilities to which Seller is a party or responsible for payments, pertaining the Property.

(i) At Closing, Seller will have no personal property located at or used in connection with the Property all of Seller's interest in the Property and will be conveyed by the deed and assignment as set forth in section 9(a) and 9(b) of this Agreement.

(j) None of the entities constituting Seller is a "foreign person" as that term is defined in Section 1445(f) of the Internal Revenue Code or any regulations pursuant thereto.

(k) Seller will maintain property and casualty insurance on the Oregon Property up to and including the date of closing and will continue to operate the Oregon Property substantially in accordance with its past practices until that date.

All representations and warranties contained in this Agreement shall survive Closing for a period of six (6) months.

12. BUYER'S REPRESENTATIONS; CONDITION PRECEDENT TO BUYER'S OBLIGATION.

(a) BUYER'S REPRESENTATIONS. Buyer represents and warrants, subject to the approval by the Lane County Board of County Commissioners, that the execution and delivery of this Agreement and all documents to be executed by Buyer pursuant to this Agreement have been duly authorized and enforceable, and the person executing the documents on behalf of Buyer has the authority to bind Buyer to all the terms and conditions set forth in this Agreement.

(b) Failure to obtain Lane County Board of County Commissioners approval does not give SELLER the right to Liquidated Damages or any other remedies at law or equity.

13. INSPECTION PERIOD. From the receipt by Buyer of all the Diligence Materials defined below, Buyer shall have 90 days, such period of time is referred to herein as the **Inspection Period** , to either approve or disapprove, in Buyer's sole discretion, any aspect of the Property, including but not limited to the environmental condition of the Property. Buyer shall have the right to extend the Inspection Period for an additional 90 days (the **Extension**) (for a total of 180 days) at Buyer's option. The Extension will be evidenced by Buyer's notification to Seller in writing at least ten (10) days prior to the expiration of the original Inspection Period.

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Buyer will deposit an additional fifty thousand ($50,000) at the end of the Due Diligence period. Seller agrees to allow Buyer or Buyer's agents to inspect Seller's books and records to verify Seller's compliance with applicable laws concerning the condition of the Property. During the Inspection Period, Buyer, and its contractors or agents, will have the right to enter the Property with 5-days' notice to Seller to perform the necessary due diligence required in connection with its purchase of the Property. Buyer will keep the Property free and clear of any liens arising out of any such entry. Buyer shall be responsible for all costs of any structural, pest or other inspections or any other similar due diligence investigation that Buyer performs. Buyer shall be responsible for any costs which are required due to the results of Buyer's testing to reasonably return the Property to the condition prior to such testing. The obligations of Buyer shall survive the expiration or termination of this Agreement. In the event this Agreement is terminated for any reason, Buyer agrees to provide the Seller with copies of any reports obtained.

On or before five (5) business days after the Acceptance Date, Seller shall deliver to Buyer for Buyer's review copies of all of the following materials ("Diligence Materials") related to the Property in Seller's possession: (i) all existing surveys, (ii) any previously prepared environmental reports and other reports, correspondence, records or other documents concerning inspections of the grounds, including without limitation engineering, and related studies and reports, seismic studies, UST/AST records, service provider agreements, concerning the Property, including any environmental site assessments, and (iii) any insurance contracts maintained by Seller.

If Buyer fails to deliver written notice to Seller of Buyer's waiver or satisfaction with the condition of the Property on or before the expiration of the Inspection Period, the conditions of the sale shall be deemed to be satisfied. If on or before the expiration of the Inspection Period, Buyer delivers written notice to Seller that Buyer is not satisfied with its due diligence, then this Agreement shall terminate, whereupon both parties shall be released from any further obligations hereunder except for liabilities, actual or contingent, which arose prior to the date of termination and for any provision of this Agreement that by their terms survive the expiration or termination of this Agreement and the Earnest Money shall be returned to Buyer within fifteen (15) calendar days of termination.

Buyer and Seller shall each defend, indemnify, save, and hold harmless the other against any and all claims resulting from, arising from, in whole or in part, by any act or omission by its agents, contractors, employees, representatives, or invitees in, on, or at the Property, or from inspection, examination and inquiry, of or on the Property, unless caused by the willful or negligent act, or omission of the indemnifying party. However, the foregoing indemnity shall not be applicable to the mere discovery of an existing condition of the Property. The provisions of this Paragraph shall survive Closing or termination of this Agreement and are subject to the terms and limitations of the Oregon Constitution and the Tort Claims Act in the State of Oregon.

Seller agrees to fully cooperate, upon written request of Buyer, with Buyer's efforts to prepare the subject Property for the desired development. Seller, as title owner of the Property, agrees to co-apply for rezoning the Property to Community Commercial or another zone deemed necessary by Buyer and Seller. Buyer will pay all costs for zoning amendments except Seller's attorney fees. Buyer understands it will not be reimbursed such costs if the Property sale fails to close. Seller will aid Buyer in annexation efforts but will not allow the Property to be annexed prior to closing. Buyer shall not jeopardize in any way the current Farm Deferral status of the Property until after closing.

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14. AS IS/RELEASE. Except for Seller's representations set forth in Paragraph 11, Buyer shall acquire the Property "AS IS" with all faults and defects, whether patent or latent, and Buyer shall rely on the results of its own inspection and investigation in Buyer's acquisition of the Property. Except as expressly provided in this Agreement, Seller has not made any representations, express or implied, regarding the Property and Buyer has not relied on any. Buyer acknowledges that any and all information, feasibility or marketing reports, environmental or physical condition reports, or other information of any type that Buyer has received or may receive from Seller or Seller's agents is furnished on the express condition that Buyer shall or would make an independent verification of the accuracy of any and all such information, all such information being furnished without any warranty whatsoever except that such information represents true copies of documents or records in the custody or control of Seller. It shall be a condition of Buyer's obligation to close, that all of the Seller's representations stated in this Agreement are materially true and correct on the Closing Date.

15. REMEDIES.

(a) SELLER'S REMEDY; LIQUIDATED DAMAGES. IF THE BUYER IS IN BREACH AND REFUSES TO CLOSE THE PURCHASE THROUGH NO FAULT OF THE SELLER, SELLER MAY TERMINATE THIS AGREEMENT AND THE TITLE COMPANY SHALL PAY TO THE SELLER THE EARNEST MONEY AND SUCH SHALL BE RETAINED BY THE SELLER AS AGREED LIQUIDATED DAMAGES AS THE SOLE AND EXCLUSIVE REMEDY OF THE SELLER.

(b) BUYER'S REMEDIES. IF THE SELLER FAILS, OR REFUSES TO CLOSE THE PURCHASE THROUGH NO FAULT OF THE BUYER, IN BREACH OF THIS AGREEMENT, BUYER MAY, AS ITS SOLE REMEDIES EITHER (I) TERMINATE THIS AGREEMENT AND THE TITLE COMPANY SHALL RETURN TO BUYER THE EARNEST MONEY; OR (II) PURSUE AN ACTION FOR SPECIFIC PERFORMANCE OF SELLER'S OBLIGATIONS (WITHOUT ANY REQUIREMENT FOR POSTING OF THE ENTIRE PURCHASE PRICE AS A CONDITION TO SUCH ACTION); PROVIDED, HOWEVER, THAT IF SELLER HAS BY ITS INTENTIONAL ACTION MADE THE REMEDY OF SPECIFIC PERFORMANCE IMPOSSIBLE, BUYER MAY PURSUE ALL AVAILABLE REMEDIES FOR BREACH OF CONTRACT BY SELLER.

16. BROKERS. Seller shall pay a broker's fee or commissions of 2.5% to Marcus & Millichap ("Brokers") and in connection with the negotiation, execution, or consummation of this Agreement, per a separate agreement with Broker. Each of Seller and Buyer warrants and represents that it has engaged no broker in connection with this transaction other than Brokers. Each of Seller and Buyer shall indemnify, save harmless, and defend the other from and against claims from parties other than Brokers for compensation in connection with the subject transaction based on conduct of the indemnifying party.

17. SUCCESSORS AND ASSIGNS; ASSIGNMENT. This Agreement shall be binding to the benefit of the heirs, successors, agents, representatives, and assigns of the parties hereto. Buyer may assign this Agreement, and the rights hereunder to another individual or entity prior to Closing (the **Permitted Assignee**) if the information with respect to the Permitted Assignee and its direct and beneficial owners is furnished to Seller in writing prior to the Closing Date.

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18. NOTICES. Any notice required or permitted to be given under this Agreement shall be in writing and shall be given by e-mail with copy by US Mail, by personal delivery, by a nationally recognized commercial courier via next business day delivery, or by deposit in the United States Mail, Certified Mail, Return Receipt Requested, with all postage prepaid, to the address for each party set forth below. The time period in which a response must be made, or action taken, by a party receiving such communication shall commence, as the case may be, on the date of email (provided it is done normal business hours), personal service, the date of attempted or actual next business days delivery shown in the records of the courier, or the date of attempted certified mail delivery if a weekday; if notice is given by any other means, it shall be deemed given on the date of actual receipt and confirmation of receipt. Rejection or other refusal to accept or inability to deliver because of a changed address of which no notice was given shall be deemed to be receipt of such communication. By giving prior notice to all other parties, any party may designate a different address for receiving notices.

To Seller:

Chris A. Smith
CAS Properties
715 2nd Ave. #1903
Seattle, WA 98104
And email to cas@casnw.com

State Investments L.L.C.
Attn: Bruce E. Douglas, Manager
PO Box 2099
Salem, Oregon 97308
Email: bdouglas@stateivn.com

With a copy to:

Benjamin Kearney
Arnold Gallagher Attorneys
800 Willamette St Ste 800
Eugene, OR 97401
bkearney@arnoldgallagher.com
(541) 484-0188

To Title Company:

Ticor Title Company
Attn: Alli Swallow
111 SW Columbia Street, Suite 1000
Portland, OR 97201
Telephone: 503 242-1210
Email: alli.swallow@ticortitle.com

To Buyer:

Lane County Office of County Counsel
Attn: Emily Vario
125 E. 8th Avenue
Eugene, OR 97401
Telephone: 541.682.3728
Email: emily.vario@lanecountyor.gov

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19. ATTORNEY'S FEES. In any litigation, or other legal proceeding that may arise between the parties hereto, the parties agree that their respective costs and attorney's fees shall be their responsibility.

20. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the state of Oregon.

21. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original regardless of the date of its execution and delivery. All such counterparts together shall constitute one and the same document.

22. LIKE KIND EXCHANGE. Seller and Buyer agree to cooperate with each other in facilitating any like-kind or tax-free or tax-deferred exchange under section 1031 of the Internal Revenue Code or similar provision involving the Property, if any, provided that the facilitating party shall have no obligation to incur any liability or out-of-pocket expenses in connection therewith and further provided that the parties shall remain liable to perform all the covenants hereunder to be performed by the parties notwithstanding any assignment of the parties' interest in this Agreement to an exchange agent. The parties shall hold each other harmless from any and all claims, demands, orders or other liability (including reasonable attorney's fees) made by any such exchange agent or arising from or relating to any such exchange.

23. WAIVER. The waiver of or failure to enforce any provision of this Agreement shall not be a waiver of any further breach of such provision or of any other provision hereof.

24. MODIFICATIONS. No change or addition to this Agreement or any part hereof shall be valid unless in writing and signed by each of the parties.

25. HEADINGS. The headings in this Agreement are for convenience only and shall not be used to interpret this Agreement.

26. TIME IS OF THE ESSENCE. Seller and Buyer hereby acknowledge and agree that time is strictly of the essence with respect to every term, condition, obligation, and provision.

27. STATUTORY REQUIRED LANGUAGE. THE PROPERTY DESCRIBED IN THIS INSTRUMENT MAY NOT BE WITHIN A FIRE PROTECTION DISTRICT PROTECTING STRUCTURES. THE PROPERTY IS SUBJECT TO LAND USE LAWS AND REGULATIONS, WHICH IN FARM OR FOREST ZONES, MAY NOT AUTHORIZE CONSTRUCTION OR SITING OF A RESIDENCE AND WHICH LIMIT LAWSUITS AGAINST FARMING OR FOREST PRACTICES AS DEFINED IN ORS 30.930 IN ALL ZONES. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY APPROVED USES AND EXISTENCE OF FIRE PROTECTION FOR STRUCTURES.

28. STATUTORY NOTICE. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON'S RIGHTS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010. THIS INSTRUMENT DOES NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS

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INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY THAT THE UNIT OF LAND BEING TRANSFERRED IS A LAWFULLY ESTABLISHED LOT OR PARCEL, AS DEFINED IN ORS 92.010 OR 215.010, TO VERIFY THE APPROVED USES OF THE LOT OR PARCEL, TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES, AS DEFINED IN ORS 30.930, AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010.

IN WITNESS WHEREOF, Buyer and Seller have executed this Agreement effective on the Acceptance Date.

SELLERS:

STATE INVESTMENTS LLC

By: Signed by: Chris A. Smith 4FA486D946CB43A...

Date: 10/31/2024 | 13:21:57 PDT

BUYER:

Lane County

By: _____

Steve Mokrohisky, County Administrator

Date: _____

CAS Investments Rice Farms LLC

By: Signed by: Chris A. Smith 4FA486D946CB43A...

Date: 10/31/2024 | 13:21:57 PDT

BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 24-10-15-02	In the Matter of Delegating Authority to the County Administrator to Sign a Purchase Sale Agreement for the Acquisition of Real Property in Springfield, Oregon.

WHEREAS, the Board of Commissioners finds it is in the best interest of Lane County to purchase real property in Springfield Oregon; and

WHEREAS, the Board of Commissioners finds the real property is a suitable location for the proposed additional Health and Human Services site; and

WHEREAS, Lane Manual Chapter 21 provides the Board of County Commissioners has the final authority for all real property matters; and

NOW, THEREFORE, the Board of County Commissioners of Lane County **ORDERS** as follows:

1. The County Administrator is delegated authority to enter into, or out of, a Purchase Sale Agreement for the acquisition of real property in Springfield, Oregon as the County Administrator deems appropriate.

ADOPTED this 16th day of October, 2024.

Laurie Trieger

Laurie Trieger, Chair
Lane County Board of Commissioners

RICHARDSON

April 21st, 2025

Dear Springfield City Council and Lane County Commissioners,

My name is Kelly Richardson, I'm the President and CEO of Richardson Sports and owner of the building at 500 International Way that serves as our homebase and headquarters.

I'm also 50% owner of the Springfield Drifters Baseball club, a collegiate summer league baseball team and member of the West Coast League. My partner and I, along with Bushnell University and the Springfield school district invested $3.5 million dollars of our own money to renovate Hamilin baseball field into a 2000 seat, multi-purpose facility that is one of the nicest community facilities of its size in the state. Richardson is also a constant supporter of local charities, youth organizations and community events.

The reason I'm stating this is just to represent that I'm not only invested in International Way but in the community and the city.

In 2012, we bought the International Way building, did an extensive renovation project on the facility and moved our 200 employee company from Eugene to Springfield. During that initial redevelopment process, Richardson agreed to dedicate approx. 1 acre of the property to the city for the continuation of Maple Island Rd to accommodate future growth in the area.

In 2021, we completed another $10 million expansion to the facility, adding office, production and warehouse space. Today Richardson employs over 400 people at this facility and is experiencing strong growth in all areas of our business.

One of the main reasons I moved our company to Springfield was the business-friendly neighborhood on International Way and the Campus Industrial zoning that put guidelines on the type of businesses that could operate in the zone. We came from West Eugene where we constantly fought crime, homeless problems, and neighboring businesses that were honestly a mess. That situation made it difficult to attract employees and restricted our ability to grow.

The City of Springfield and the planning dept had a vision for International Way years ago that resulted in a well-maintained neighborhood that attracted growth-oriented businesses and created a safe environment for people to work.

RICHARDSON

I bought into that vision and invested heavily in our facility and believe the growth and expansion of our company is an example of that vision paying off.

But I'm afraid that vision is in jeopardy today.... and some of the proposed changes to the current zoning code will change the landscape, reduce our property values and make attracting and keeping good people more difficult.

We are not opposed to minor changes to the code that will help fill empty office space in the Hawes Building. But I am asking the city council, county commissioners and planning department to support the vision the city developed years ago for International Way and take a hard look at any proposed code change that may open the door for 24 hr emergency care clinics and dramatically change the neighborhood. There is plenty of undeveloped land on the River Bend campus to accommodate those types of medical services.

If the medical industry is allowed to take over the International Way area, I'm afraid existing businesses will be harmed, and the city of Springfield will lose a wonderful and unique business friendly neighborhood and the ability to attract new businesses to the area.

Thank you,

Kelly Richardson

Andrée Phelps Law, LLC
375 W. 4th Ave., Suite 204
Eugene, OR 97401

April 24, 2026

Springfield Mayor and City Council
c/o Andy Limbird, Senior Planner
225 Fifth Street
Springfield, OR 97477

Lane County Board of Commissioners
c/o Jared Bauder, Senior Planner
3050 N Delta Highway
Eugene, OR 97408

Via Email: alimbird@springfield-or.gov & Jared.Bauder@lanecounty.or.gov

Re: Applicant's Testimony Regarding Campus Industrial District Code Amendments (City file no. 811-24-000215-TYP4; County file no. 509-PA25-05073)

Dear Mayor, City Councilors, and County Commissioners:

Thank you for considering the Code Amendments that aim to strengthen economic vitality by focusing on Business Park uses, yet still retain the industrial character of the Campus Industrial District ("CI District"). Following are the Applicant's brief response to comments and questions raised at the April 21, 2025 joint public hearing.

I. Concerns about Clinic Operating Hours is Met by Prohibiting Intensive Medical Uses and Inpatient Care. Relegating Clinics to a Secondary Use is not Feasible.

Prior to the close of the Springfield Planning Commission's public hearing, the Applicant consulted with neighboring business owners and submitted a revised proposal to address concerns related to the erroneous perception that the Code Amendments would allow a hospital or behavioral health center providing emergency and inpatient care. The Applicant's revised proposal clarifies that Offices and Clinics in Business Parks are limited to those types of uses that are described in SDC 3.2.315(C) including doctor, dentist, chiropractor, optometrist, and laboratory facilities. In addition, we have further narrowed the type of Clinics in Business Parks to the treatment of patients on an outpatient basis (providing health care services and treatments that do not require an overnight stay) *and* expressly prohibiting emergency and urgent care facilities.

Clinics cannot be relegated to a secondary use because it is not feasible in practice. Clinics are similar to other permitted administrative and office uses, and they are dissimilar to other allowed secondary uses, such as restaurants, dry cleaner, and beauty salon. See FN 5. Per Code, a Business Park is currently allowed to co-locate multiple primary uses; however, a secondary use is required to be integrated with the primary use, it cannot stand alone, and it is not permitted in the absence of a primary use. As a result, a secondary use must vacate if the primary use leaves. This allowance of mixed primary uses with supporting secondary uses promotes diversity in large campus-like developments and promotes economic robustness in the area. Therefore, Clinics must remain as a primary use in order for the amendments to be effective and feasible.

II. Conforms with the Comprehensive Plan

Prior to the 2022 Springfield Development Code ("SDC") updates, the CI District included a detailed list of permitted uses in Business Parks.[1] The legislative history indicates the Council intended that the 2022 SDC updates related to the commercial and industrial districts be "policy neutral" and that the updates would modernize the Code by accommodating the City's Target Industries within the commercial and industrial districts. Target industries include medical services, professional and technical services, corporate headquarters, and educational services.

Prior to the 2022 Development Code updates, Business Parks were the most expansive use allowing all uses permitted in the CI zone, plus it allowed additional unique uses, such as educational facilities. However, Business Park uses were not specifically addressed in the 2022 SDC updates and some uses, such as educational facilities were apparently inadvertently removed when use tables were combined.

The Code Amendments clarify "Business Park" as a broad use category under SDC 3.2.415(J).[2] The proposed "Business Park" broad use category expands the allowed primary and secondary uses, limits scale of secondary uses, allows Business Park uses to serve the public, and limits Clinics to outpatient services and prohibits emergency and urgent care.

The Code Amendments conform with Plan Policies previously cited in the Application[3] and City and County staff reports.

[1] Ordinance 6443 was adopted on May 16, 2022.

[2] Examples of other broad use categories include: "Corporate and Regional Headquarters," "Industrial Use," "Industrial Services," "Light Manufacturing, Fabrication, and Repair," and "Warehouse and Wholesale Sales."

[3] Prior cited Springfield Comprehensive Plan Policies include Policy E.3, Policy E.4, Policy E.6, Policy E.7, Policy E.11, Policy E.16, Policy E.28 and Policy E.40.

Andrée Phelps • Attorney at Law
Andrée Phelps Law, LLC
541.221.1431
andree@andreephelpslaw.com

III. Does Not Alter Campus Industrial "Character"

The Code Amendments do not change any industrial uses, or limit industrial uses, or alter any development standards promoting an aesthetic, campus-like environment. Business Parks will continue to be approved by the City and will be required to comply with existing CI zone development standards, operational performance standards, and design standards.[4] The Code Amendments will not allow retail uses to be the primary use of the Business Park.[5] In addition, auto-oriented uses, marijuana businesses, and non-employment uses such as storage facilities, remain as prohibited uses.

IV. Does Not Convert Area to General Commercial or Medical Services Districts

Unlike the Commercial Districts, the Code Amendments will not allow Business Parks to include large retail services, hotels, or auto-dependent or auto-oriented uses. Unlike the Medical Services District, the Code Amendments will not allow Business Parks to include hospitals, clinics treating patients overnight, emergency or urgent care facilities, or assisted living facilities. Although there is a fear that including clinics in the CI District will result in a medical services zone, we propose that that is unfounded and that Clinics are compatible with industrial uses, evidenced by the VA Clinic located on Chad Drive in Eugene on land zoned E-1 Campus Employment in the vicinity of light-industrial uses.

The letters of opposition also cite to concerns related to an increase of re-zoning of parcels within the CI District. This push for re-zoning is evidence of the great need and pressure for medical services to be clustered in this area. We feel that these Code Amendments actually serve to *protect* the existing uses in the CI District. As almost 45% of the acreage is vacant or underdeveloped, combined with the proximity to RiverBend Hospital, it is no wonder that the area is attractive to future medical or commercial development. Allowing for limited increase in uses, that are only permitted in City-approved Business Parks, can result in an improvement of the viability of existing businesses as well as future development, while simultaneously acting as preventing conversion of the area to a commercial or medical zone.

V. Consistency with State Planning Goals 11 and 12

The Application is consistent with Goal 11- Public Facilities and Services. The Code Amendments will not affect the City or other service providers' ability to provide public facilities

[4] Respectively, SDC 3.2.425 Development Standards and SDC 3.2.428 Development Standards-Specific, SDC 3.2.430 CI District - Operational Performance Standards, SDC 3.2.450 CI District - Design Standards.

[5] The current SDC allows retail and personal services in the CI District as secondary uses, such as restaurants, coffee shops, fitness clubs, beauty shops, dry cleaners, and industrial equipment and supply stores.

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and services. The CI District area is already planned and zoned for a variety of manufacturing uses, industrial, corporate headquarters/offices, Business Parks, research and development, and commercial services, such as restaurants and day care facilities. The area is also underdeveloped. The Code Amendments do not significantly change intensity of uses allowed in Business Parks.

The Application is consistent with Goal 12 – Transportation. The Transportation Planning Rule (TPR) requires an evaluation of whether the Code Amendments will have a "significant affect" on the transportation system. The Code Amendments will not change the functional classification of an existing or planned transportation facility and no changes are proposed to adopted land use designations or the zoning map. The Applicant conducted a TPR analysis that compared the existing CI District to the Code Amendments under "reasonable most traffic-generating use" conditions and concluded that there is no significant adverse affect on traffic.

Since approval of the Hawes Business Park in 2008, there have been no other property owners requesting approval of a Business Park. City Staff have found that it is not reasonable to assume that all land within the CI District will be converted to Business Parks. The area will continue to be attractive for manufacturing, corporate headquarters, and other non-Business Park uses. In addition, anticipating the area being fully developed, there has been substantial investment in the CI District for transportation improvements and transit service such as frequent EMX service.

VI. Conclusion

The Code Amendments will increase the uses permitted in Business Parks while retaining existing development standards. The Code Amendments will help meet a key economic goal to support the City's Target Industries such as the health care cluster, yet they will still protect the light industrial and office space uses. Since the existing Business Parks are located within a block of frequent transit service and are on a major bike route, the Code Amendments also support City policies encouraging multi-modal transportation corridors. The Code Amendments will implement the City goal to diversify the local economy and will respond to changing economic conditions. All in all, the Code Amendments will benefit the local economy.

The Code Amendments meet the approval criteria and approval is recommended by Springfield Planning Commission, and City and County staff. We likewise urge approval by City Council and County Commission.

Thank you,

Andrée Phelps

Andrée N. Phelps, OSBar #171331
Representing the Applicant

Andrée Phelps • Attorney at Law
Andrée Phelps Law, LLC
541.221.1431
andree@andreephelpslaw.com

May 5, 2025

Springfield City Council
c/o Andy Limbird, Senior Planner
225 Fifth Street
Springfield, Oregon 97477
alimbird@springfield-or.gov

Lane County Board of Commissioners
c/o Jared Bauder, Senior Planner
3050 N. Delta Highway
Eugene, Oregon 97408
jared.bauder@lanecounty.or.gov

Re: PeaceHealth Testimony in Support of Hawes Financial Group, Inc.
Campus Industrial Zoning District Code Text Amendments
City File No. 811-24-000215-TYP4/County File No. 509-PA25-05073

Dear City Council and Board of Commissioners:

I represent PeaceHealth, an Oregon public benefit nonprofit organization ("PeaceHealth"). PeaceHealth owns property located in the Campus Industrial zoning district located at 123 International Way (Map 17-03-15-40, Tax Lots 1000, 1100 and 1101). This PeaceHealth property was originally known as the Sony Music Entertainment Building and is now known as the RiverBend Annex.

On December 3, 2024 I wrote on behalf of PeaceHealth in **support** of the Hawes Financial Group, Inc. application, as modified by the applicant and staff, for a Code text amendment to the Campus Industrial (CI) zone to expand the types of uses allowable within Business Parks.

Since then PeaceHealth has continued to follow the application process for this request with great interest, including the joint public hearing on April 21, 2025. PeaceHealth concurs with the applicant's rationale for the text amendments. Much has changed since the original adoption of the CI zone. The fact that there remains a significant amount of vacant and underutilized, partially vacant land in the CI zone in the International Way area is evidence that the original vision for the area needs a reboot.

Zoning codes are not set in amber. As economic, social and demographic circumstances change, so should zoning codes be amended from time to time to reflect such changes. The land use lawyer and authority on zoning, Richard Babcock, wrote: "Districting [i.e. zoning] is nothing more than a legislative device that should not be insulated from scrutiny and should be discarded if it is no longer viable."[1]

The Campus Industrial zone should be amended to permit medical clinics and offices for treatment of patients on an outpatient basis in Business Parks. With the investment of PeaceHealth and others in the infrastructure in the area over the past 16+ years, and with the change in the national, state and local economies, and an aging population, this area is best suited to accommodate a wider range of uses, including health care related uses. Such an amendment will leverage the City of Springfield's competitive advantage of the health care industry in the region. Permitting health care providers the ability to locate in the CI zone will not undermine the purposes of the Campus Industrial zone. In fact, the amendments will provide a diversity of employment opportunities and at the same time provide opportunities for the current employees who work at other businesses in the area to have close and convenient access to health care providers. Providing greater employment opportunities in the International Way area will naturally increase the vibrancy of the area – an area that is already well served by the EmX bus rapid transit service.

It should be noted that the City of Eugene's E-1 Campus Employment Zone, which is similar to the City of Springfield CI zone, implements the comprehensive plan Campus Industrial designation. The E-1 zone specifically permits "clinic or other Medical Health Treatment Facility (including mental health)" under the "Medical, Health, and Correctional Services" use category of Eugene Code Table 9.2450, "Employment and Industrial Zone Land Use and Permit Requirements."

In 2014, pursuant to Ordinance Number 20528, the City of Eugene, recognizing that the I-1 zone was too restrictive, amended the Eugene Code to allow a greater variety of employment uses, including medical clinics. The I-1, Campus Industrial Zone was renamed to E-1, Campus Employment to reflect the greater variety of employment uses.[2]

[1] Babcock, Richard F., *The Zoning Game: Municipal Practices and Policies*, University of Wisconsin Press (1966), page 127.

[2] Eugene Ordinance No. 20528, Section 19, provides the purpose of the E-1 Campus Employment Zone in relevant part, as follows:

> "The purpose of the E-1 Campus Employment zone is to implement the Campus Industrial designation of he Metro Plan by providing large areas for a variety of light industrial and office-based scientific, medical, research and development, or

The City of Eugene's diversification of its CI zone was acknowledged by the state as being in compliance with the statewide planning goals, including Goal 9, Economic Development. Furthermore, the state did not consider the Ordinance to have the effect of turning the I-1/E-1 zone into a "general commercial" or "medical services" zoning district.

For these reasons PeaceHealth respectfully requests that the City Council and the Lane County Board of Commissioners adopt the proposed Code text amendments.

Respectfully submitted,

/s/Micheal M. Reeder

Micheal M. Reeder
Attorney for PeaceHealth

other professional firms to locate in a campus-like setting. In general, this zone is designed for firms that will help achieve economic diversification objectives and that typically have a large number of employees per acre…"

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

APPLICANT'S REPRESENTATIVE
Andree Phelps - 541-221-1431
Andree Phelps Law, LLC
375 W 4th Ave, Ste 204, Eugene OR 97401

Development Code Amendment Application, Type IV

Required Project Information	***(Applicant: complete this section)***
Applicant Name: Hawes Investments, LLC	**Phone:**
Company: Hawes Investments, LLC	**Fax:**
Address: 400 International Way, Springfield OR 97477	

Description of Proposal

Request to amend the Springfield Development Code primarily to clarify and expand uses permitted in Business Parks in the Campus Industrial District.

Development Code Section(s) to be Amended:

SDC 3.2.415 Industrial Use Categories concerning "Corporate or Regional Headquarters" and "Business Park", SDC 3.2.420 concerning "Business Park", SDC 3.2.430 CI District-Operational Standards concerning "Business Park", SDC 6.1.110 concerning "Business Park"

Specific Reason for the Code Amendment:

Primary reason for the Code Amendments is to address changes in the economy and the need to clarify and expand uses permitted in Business Parks in the Campus Industrial District. The Code Amendments will also remove standards that create barriers to business growth and development in Business Parks. The Code Amendments are essential to sustain the economic vitality of Business Parks and will implement City policies to encourage diverse employment opportunities and targeted industries while maintaining aesthetics.

Proposed Code Amendment:
(Attach Additional Sheets if Necessary)

See Attached Written Statement & Exhibit A

The undersigned acknowledges that the appeal application form and its attachments have been read, acknowledges that the requirements for filing an appeal of a land use decision are understood, and states that the information supplied is correct and accurate.

Ron White

Signature:

Required Project Information	***(City Intake Staff: complete this section)***

Associated Applications:

Case No.:	**Date:**	**Reviewed by:**
Application Fee: $	**Technical Fee: $**	**Postage Fee: $**
TOTAL FEES: $	**PROJECT NUMBER:**	

Development Code Amendment Application Process

1. Applicant Submits a Development Code Amendment Application to the Development & Public Works Department

- Applications initiated by the public shall be limited to twice per year. Applications shall be submitted to the Development & Public Works Department on or before January 5th of each year or July 5th of each year.
- The application must conform to the *Development Code Amendment Application Submittal Requirements Checklist* on page 3 of this application packet.
- Planning Division staff screen the submittal at the front counter to determine whether all required items listed in the *Development Code Amendment Submittal Requirements Checklist* have been submitted.
- Applications missing required items will not be accepted for submittal.

2. City Staff Conduct Detailed Completeness Check

- Planning Division staff conducts a detailed completeness check within 30 days of submittal.
- The assigned Planner notifies the applicant in writing regarding the completeness of the application.
- An application is not deemed technically complete until all information necessary to evaluate the proposed development, its impacts, and its compliance with the provisions of the Springfield Development Code and other applicable codes and statutes have been provided.
- Incomplete applications, as well as insufficient or unclear data, will delay the application review process and may result in denial.

3. City Council Reviews the Application, Holds a Public Hearing, and Issues a Decision

- This is a Type IV decision and thus is made after a public hearing.
- A notice is posted in the newspaper, and notice is mailed to property owners and occupants within 300 feet of the property being reviewed and to any applicable neighborhood association. In addition, the applicant must post one sign, provided by the City, on the subject property.
- Written comments may be submitted to the Development & Public Works Department through the day of the public hearing or comments may be provided in person during the public hearing.
- Applications are distributed to the Development Review Committee.
- After a public hearing, the City Council issues a decision that addresses all applicable approval criteria and/or development standards, as well as any written or oral testimony.
- Applications may be approved, approved with conditions, or denied.
- The City mails the applicant and any party of standing a copy of the decision, which is effective either on the date the decision is made or 30 days after the decision is made if there is no emergency clause in the adopting Ordinance.
- The decision issued is the final decision of the City but the City Council's decision may be appealed within 21 calendar days to the Land Use Board of Appeals.

Development Code Amendment Application Submittal Requirements Checklist

NOTE: If you feel an item does not apply, please state the reason why and attach the explanation to this form.

[X] **Application Fee -** refer to the *Development Code Fee Schedule* for the appropriate fee calculation formula. A copy of the fee schedule is available at the Development & Public Works Department. The applicable application, technology, and postage fees are collected at the time of complete application submittal.

[X] **Development Code Amendment Application Form**

[X] **A Statement Containing Findings of Fact Addressing the Criteria of Approval found in the Springfield Development Code (SDC) 5.6-100.**

NOTE: In order for the Planning Commission and the City Council to consider a Development Code Amendment, there must be Findings of Fact submitted by the applicant. The Findings of Fact must show the reason for the request consistent with the Criteria of Approval. If insufficient or unclear information is submitted by the applicant, the request may be denied or delayed.

In reaching a decision on these actions, the Planning Commission and the City Council shall adopt findings which demonstrate conformance to the following:

[X] The Metro Plan;

[X] Applicable State statutes; and

[X] Applicable State-wide Planning Goals and Administrative Rules.

SPRINGFIELD DEVELOPMENT CODE AMENDMENTS RELATED TO BUSINESS PARKS

September 5, 2024

Applicant's Representative:
Andree Phelps
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Applicant:
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TABLE OF CONTENTS

I. SUMMARY

A. Proposed Code Amendments 2
B. Scope and Effect of Proposed Code Amendments 2

II. BUSINESS PARK INFORMATION AND BACKGROUND

A. Definition of Business Park 3
B. Status of Business Parks in Springfield 3
C. Impetus for Code Amendments 4
D. Case Study: Business Park at 400 International Way. 6

III. CODE AMENDMENT APPROVAL CRITERIA (SDC 5.6.115) & FINDINGS OF FACT

A. Conforms to Comprehensive Plan. 9
B. Conforms to Applicable State Statutes. 12
C. Conforms to Applicable State-wide Planning Goals. 12

IV. CONCLUSION. 18

Exhibit A- Springfield Development Code Amendments Concerning Business Parks in the Campus Industrial District

Exhibit B- Zoning Map

Exhibit C- Sandow Engineering TPR Analysis

I. SUMMARY

A. Proposed Code Amendments

This is a request to amend the Springfield Development Code (SDC) related to "Business Parks," a permitted use in the Campus Industrial (CI) District. The Code amendments clarify and expand uses permitted in Business Parks in order to improve economic viability and to help further the city's economic development goals. Proposed amendments to the SDC are attached as Exhibit A, hereafter referred to as "Code amendments." This Type IV application to amend the SDC text provides evidence that the request meets the approval criteria in the SDC 5.6.115.

B. Scope and Effect of Proposed Code Amendments

The Code amendments are limited in scope to the following sections:

- 3.2.415 Industrial Use Categories concerning (G) "Corporate or regional headquarters" (H) Secondary Use, and a proposed new subsection (J) Business Park.
- Table 3.2.420 concerning the land use "Business Park" and providing reference to the proposed new applicable code standard at SDC 3.2.415(J).
- 3.2.430 CI District – Operational Performance Standards to provide exceptions for Business Parks to allow uses that serve the public and establish permitted uses in accordance with the proposed new SDC 3.2.415(J) under (D) and (F).
- 6.1.110 Meaning of Specific Words and Terms concerning Business Park.

The Code amendments will stimulate the economic vitality of Business Parks while retaining sufficient land for other types of industrial uses and have the following effect:

- Clarify, provide additional flexibility, and modernize Business Park uses consistent with the policies and intent of the 2022 SDC updates.
- Allow Business Park uses to serve the public removing a barrier to new and expanding businesses.
- Permit additional uses that will encourage businesses in the City's Target Industries including, for example, medical clinics and professional offices.
- Continue to require Business Parks to comply with existing SDC standards intended to create developments with attractive landscaping, pedestrian amenities, and other features to support multi-modal transportation.
- Continue to prohibit Business Parks from containing auto-dependent and auto-oriented uses (e.g., gas stations, car wash, and drive-up windows) and non-employment uses (i.e., storage units).

- Continue to limit Business Parks and Corporate Headquarters to a maximum of 40% of the gross area in the CI District.

The Code amendments do not include any changes to the Springfield Comprehensive Plan, the Gateway Refinement Plan, or existing zoning. The Code amendments narrowly apply to clarify the Industrial Use Category Corporate or Regional Headquarters and to Business Parks in the CI District. Refer to Exhibit B for a map showing the only area zoned CI in Springfield.

II. BUSINESS PARK INFORMATION AND BACKGROUND

A. Definition of Business Park

Per SDC 3.2.405(B), the CI district "is intended to provide opportunities for diversification of the local economy by offering prime sites in a campus environment for large-scale light manufacturing firms and research and development complexes emphasizing modern technology and employing skilled workers in family wage jobs. The term "campus" includes innovative building designs, enhanced landscapes, large open spaces, and substantial pedestrian amenities."

Business Parks are a permitted primary use and are only allowed within the CI District. From 2007 until the SDC amendments adopted in 2022 ("SDC 2022 updates"), Business Parks were the most expansive use in the CI District as they uniquely allowed all primary, secondary and accessory uses listed in the CI District Use table, plus several additional uses. The SDC 2022 updates were intended to be "policy neutral" and to allow flexibility and to modernize the uses allowed within the Industrial Districts. However, it appears that Business Parks were not adequately addressed in the SDC 2022 updates.

The proposed Code amendments include changes to the Business Park definition at 6.1.110 to:

1) delete requirement for 2 or more buildings consistent with City approval of Business Parks prior to the SDC 2022 updates,
2) encourage multi-story buildings consistent with City policies intended to promote efficient use of land,
3) delete list of permitted Business Park uses from the definition to ensure internal consistency and avoid redundancy with the new Industrial Use Category of Business Park, and
4) add that special attention be given to pedestrian circulation.

However, the proposed amendments to the definition retain language that Business Park uses have: *"no significant potential for major pollution, adverse visual impacts, or nuisance or hazard factors; and are planned, designed, constructed and managed on an integrated and coordinated basis with special attention given to on-site vehicular circulation, off-street parking, utility needs, building design and orientation and open space, landscaping, noise control, outdoor storage and other site improvements as may be required by this code."*

B. Status of Business Parks in Springfield

Per SDC Table 3.2.420 Permitted Uses, Business Parks are only permitted in the CI District.

According to City staff, there are only two approved Business Parks in the City - the Hawes Business Park and the Liberty Business Park. Both Business Parks are located on the north side of International Way east of Maple Island Road and each only contain a single building.

Prior to the SDC 2022 updates, no more than 40 percent of the gross acres of a CI District could be developed as a Business Park. The two approved Business Parks contain less than 10 percent of the gross acres of the CI District.

C. Impetus for Proposed Code Amendments

1. Change in Economic Conditions

When the City of Springfield initially established the Gateway Special Light Industrial Area, the zoning was intended to support economic diversification and in particular large-scale light manufacturing, high tech industries and large corporate offices. Originally, uses aligned with these goals; however, the rate of development was slower than anticipated. In addition, over the years many of the initial building occupants vacated the premises and the mix of uses has evolved.

Since the CI zone was established, there have been significant changes in national and local economic conditions. For example, remote work has substantially impacted the way offices and buildings are utilized. In general, fewer businesses need large-scale offices as companies pivot to accommodate employees working remotely full time or the hybrid model where the worker is in the office part-time with the remaining work hours at home.

As noted by Forbes Advisor[1]:

> *"The paradigm of traditional workspaces has undergone a seismic shift thanks to the Covid pandemic. As a result, remote work has emerged as a dominant trend."*
>
> *"As of 2023, 12.7% of full-time employees work from home, while 28.2% work a hybrid model."*

As noted by USA Today[2]:

> *"According to the U.S. Census Bureau, Colorado has the highest proportion of remote workers, with 21.2% of people in the state working from home at least some of the time. It is followed closely by: Washington at 20.5%, Arizona at 19.2%, and Oregon at 19%."*

Hawes Investments, LLC owns the Business Park located at 400 International Way with Ron White as Trustee. Ron has over 20 year's experience with the Tennant Developments team and oversees the accounting and financing activities. His experience with commercial real estate provides him unique insight into the problem with the existing zoning limitations on Business Parks.

---

[1] Forbes Advisor article titled "Remote Work Statistics and Trends in 2024" dated June 12, 2023.
[2] USA Today article titled "Remote work statistics and trends in 2024" updated April 3, 2024.

According to Ron White:

> *"Of the vacant office space I am involved with, the past two to three years has seen a decline in the ratio between in larger spaces leased and the smaller office spaces. With the hybrid office model now firmly established, the business requests we see are for roughly 2/3 or at most ¾ of the lease space the business would have required in prior years. Most businesses now mention that for office workers, not manufacturing workers, they are requiring them to be in the office roughly ½ time of their working week."*

Andy Carlisle is the Real Estate Manager for the Hawes Group and has direct experience with the Hawes Business Park. According to Andy Carlisle:

> *"I was hired in 2019 to manage the various real estate investments for the Hawes Group and its various other entities. When I came on board, we were overseeing a 6000 square foot tenant improvement project for Revolos, a call center operating under the multi-national company "Warranty Holdings". At its completion, the building at 400 International Way was at 100% occupancy."*
>
> *"When the Covid pandemic shutdown came in March of 2020, almost everyone went home to work. At the time, our largest tenant Professional Credit Service (41,212 square feet), was a related party. We watched as they struggled to adapt to the social distancing rules prescribed for in-office work. Along with our other tenants, they grew comfortable with remote work and learned its efficiencies, molding it into the new normal. Since March of 2020 they have brought back less than a third of their workforce to work in office. Our second largest tenant, Access One Medicare (12,266 square feet), was even less. Both tenants gave notice that they would take any opportunity to downsize their space and sublease if possible. Revolos exercised an early lease termination buy out and vacated the building."*
>
> *"This seems to be the case across the market, as we attempt to market our space for lease and need to reduce our lease rates by 30%. The one large office user new lease we have secured in the last 6 months is for a tenant that was downsizing, moving from a space that was twice the size of what they are leasing from us now. Remote and hybrid work has certainly changed the landscape for large commercial offices, and likely all office space for the foreseeable future."*

The trend towards remote work does not mean that commercial real estate, and in particular that the Business Park model, is no longer viable, but that the Business Park model needs to diversify and modernize. To retain the status quo with zoning limiting opportunities for new businesses to occupy the building could result in a decrease in property value and a resulting decrease in property taxes. Amending the code to clarify and expand the uses permitted in Business Parks will allow a diversity of tenants resulting in a more stable and sustainable situation. The City of Springfield goals to diversify the local economy and support vibrant mixed-use areas can best be met by approving the Code amendments.

2. Zoning Constraints for Business Parks

The zoning constraints on Business Park uses creates a significant barrier to the ability to recruit and retain building tenants. In general, the 2022 SDC updates created the following zoning constraints for Business Parks:

- Business Parks are not listed in SDC 3.2.415 as an Industrial Use Category creating uncertainty regarding permitted uses and applicable standards.
- Business Parks are limited by SDC 2022 updates that appear to prohibit uses that serve the public.
- Corporate or Regional Headquarters must be directly associated with or subordinate to a permitted use or a use allowed with a Discretionary Use Permit on the same site appearing to prevent a stand alone use in a Business Park.
- Several uses formerly permitted in Business Parks are no longer expressly allowed (e.g., Educational Facilities)
- Several City Target Industries such as "Medical Services" and "Professional and Technical Services" were not included for Business Parks in SDC 2022 updates.

D. Case Study: 400 International Way

The Applicant owns the Hawes Business Park, 400 International Way, located at the northeast corner of International Way and Maple Island Road. The Business Park is developed with a three-story building, off-street parking, landscaping, and pedestrian amenities.

On December 18, 2007, the City of Springfield conditionally granted Site Plan Review approval for the Hawes Business Park (City Case # DRC2007-0006) for the Hawes Financial Group corporate headquarters and secondary uses including retail and food services. In 2008, the Applicant developed the Business Park including a three-story building approximately 81,420 square feet with parking located to the south, west, and north of the building. The Business Park is attractively landscaped, contains pedestrian amenities, and offers ample parking to serve the site.

Since completion, the building has served as the corporate headquarters for the Hawes Financial Group/Hawes Investments, LLC. Several retail spaces, including a restaurant/coffee shop, were located on the ground floor and the upper floors have provided space for a variety of offices.

Following development of the Hawes Business Park, the multi-story building was fully occupied with a variety of tenants. Due to changes in the economy, shifting market conditions, and zoning constraints the building vacancy as of December 2023 was approaching 25 percent. Based on future lease term expirations the vacancy rate is projected to increase as lessees no longer have internal or business requirements for occupying as much space going forward. For context, a Class A office building operating with a vacancy rate above 5% is often considered financially stressed.

The Applicant acknowledges there are many factors that influence a business considering whether to lease space in the Hawes Business Park. Based on numerous inquiries from prospective tenants, the zoning constraints for a Business Park are a significant barrier and form the basis for the proposed Code amendments.

Figure 1- Hawes Business Park is developed with a three-story building originally designed for a mix of office tenants on the upper floors and commercial uses on the ground floor.

Figure 2- Hawes Business Park is conveniently located at NE corner of International Way and Maple Island Road. The Business Park is attractively landscaped with substantial pedestrian amenities.

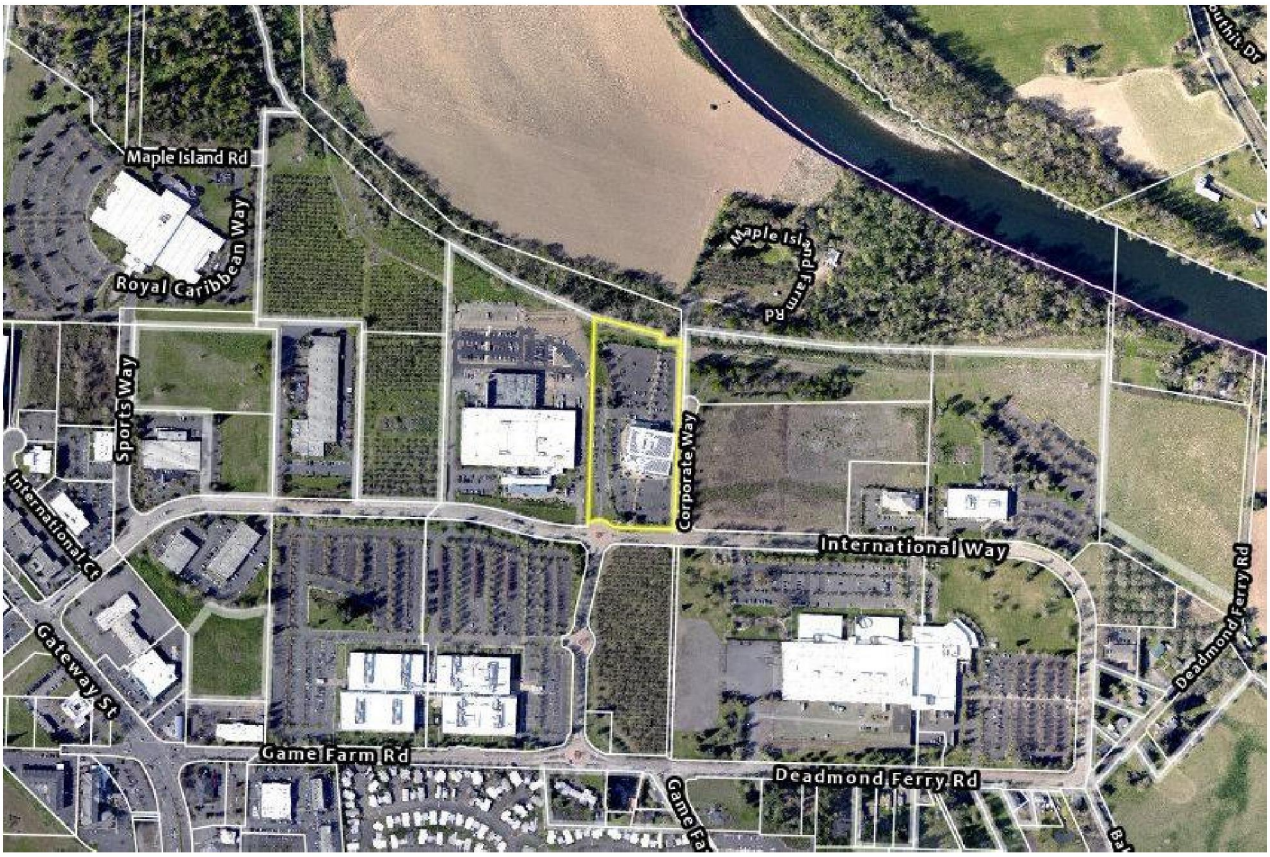


Figure 3- Hawes Business Park (shown with yellow border) and Liberty Business Park are located on the north side of International Way east of the intersection at Maple Island Road.

III. CODE AMENDMENT APPROVAL CRITERIA (SDC 5.6.115) & FINDINGS OF FACT

On January 5, 2024, the Applicant participated in an informal meeting with City staff to discuss uncertainty about allowed uses and other zoning issues related to Business Parks. Several strategies were discussed including amending the SDC to clarify and expand Business Park permitted uses.

On August 13, 2024, the Applicant participated in an informal meeting with City staff to discuss draft Code amendments related to Business Parks. Based on feedback from City staff, the Applicant made further revisions as shown in Exhibit A (the "Code amendments").

Below are the applicable approval criteria listed in ***bold italics*** followed by the Applicant's Findings of Fact in standard font.

SDC 5.6.115 Criteria.

> ***(A) In reaching a decision on the adoption or amendment of refinement plans and this code's text, the City Council shall adopt findings that demonstrate conformance to the following:***
>
> > ***(1) The Metro Plan and Springfield Comprehensive Plan;***

The Code amendments do not conflict with the Metro Plan; the Code amendments conform to the Springfield 2030 Comprehensive Plan including the policies listed below:

> ***Policy E.3 Work with property owners and their representatives to ensure that prime development and redevelopment sites throughout Springfield and its Urban Growth Boundary that are designated for employment use are preserved for future employment needs and are not subdivided or used for non-employment uses.***

Responding to changes in economic conditions, the Code amendments will promote development and employment uses in Business Parks. The Code amendments will facilitate stable, economically viable occupancy of Business Parks, and preserve future employment needs. The Code amendments will not result in the subdivision of a lot or a shift to non-employment uses.

> ***Policy E.6 Facilitate short term and long term redevelopment activity and increased efficiency of land use through the urban renewal program, updates to refinement plans and the development review process.***

The Code amendments will facilitate efficient land use by clarifying and expanding the permitted uses in Business Parks. The Code amendments will also modernize and add flexibility as was intended with the 2022 SDC updates by allowing medical clinics and other uses that may primarily serve the public. The Code amendments will help to identify and attract potential tenants thereby stimulating better use of existing buildings and strengthening the economic vitality of Business Parks.

Policy E.7 ***Where possible, concentrate development on sites with existing infrastructure or on sites where infrastructure can be provided relatively easily and at a comparatively low cost.***

The Code amendments encourage the economic vitality of Business Parks located inside the City limits on sites developed with existing infrastructure for public facilities and services. The Code amendments are not site specific and do not require a change in infrastructure.

Policy E.16 ***Consider the economic opportunities provided by transportation corridors and seek to maximize economic uses in corridors that provide the most optimal locations and best exposure for existing and future commercial and industrial uses.***

The Code amendments will clarify and expand uses permitted in Business Parks. The Gateway Campus Industrial area is served by multiple transportation corridors. Approval of the Code amendments will enable optimal use of the existing Business Parks and stimulate an increase in the number of employees on-site. The allowance of more commercial uses, and those serving the public, will increase the level of activity in Business Parks with an expected increase in ridership on the EmX and use of bike routes.

Policy E.28 ***Increase the potential for employment in the regional industry clusters, including: Health Care, Communication Equipment, Information Technology (Software), Metals (Wholesalers), Local Food and Beverage Production and Distribution, Specialty Agriculture, Wood & Forest Products, and Transportation Equipment.***

The Code amendments will facilitate new businesses in regional industry clusters including Health Care and Information Technology. The Code amendments will allow medical clinics in proximity to other health care industries. The Code amendments will modernize and allow flexibility as was intended in the 2022 SDC updates.

Policy E.40 ***Provide the services, infrastructure, and land needed to attract the identified industry clusters, especially where they can increase economic connectivity among businesses.***

The Code amendments will stimulate economic connectivity among businesses in Business Parks. The Code amendments will allow uses in identified industry clusters that serve the public. The Code amendments will not have any adverse impacts on services, infrastructure, or land available for the identified industry clusters.

Gateway Refinement Plan

The Code amendments address Business Parks in the Campus Industrial District. All land in the City of Springfield zoned CI is in the boundary of the Gateway Refinement Plan and shown on the land use diagram as part of the McKenzie-Gateway Special Light Industrial site.

Below are Findings applicable to Gateway Refinement Plan policies:

8.0 Provide for an efficient and flexible transportation system for the McKenzie-Gateway SLI Site.

Since the Gateway Refinement Plan was adopted in November 1992, public and private investments have funded significant capital improvements to the transportation system serving the McKenzie-Gateway SLI Site.

The Code amendments will not have an adverse impact on the transportation system. The Code amendments will allow a different range of uses in Business Parks that will increase potential transit ridership on the EmX and use of bike routes.

10.0 Mitigate impacts of incremental (SLI) development on existing on-site (non-SLI) uses occupying the McKenzie-Gateway SLI Site.

Policy 10.0 recognizes that full development of the McKenzie-Gateway SLI Site will likely occur incrementally. Due to national and local economic trends, especially the decreased demand for large corporate office space, the existing zoning constraints create barriers to recruit and attract tenants. The zoning constraints jeopardize the financial viability of Business Parks and could have negative impacts on the sustaining the attractive, campus-like settings. The impetus for the Code amendments is primarily to clarify and expand permitted uses in Business Parks and to respond to the decreased occupancy rates and the inherent limits of the CI zoning. Refer also to Part II above regarding changes in economic conditions and the impetus for the Code amendments.

The Code amendments do not propose any specific development. Any future development will be required to comply with SDC standards including requirements for landscaping, building setbacks, parking, etc. through the site plan review process.

11.0 Ensure that development plans adequately consider the site's natural landscape features and amenities, and provide for the development needs of future developers.

The Code amendments will not change any development standards, such as landscape requirements for parking areas and stormwater management.

13.0 Ensure adequate storm drainage management planning emphasizing the minimization of negative impacts on water quality and quantity resulting from McKenzie-Gateway SLI Site development.

The Code amendments do not contain any proposed development. Any future development will require compliance with City, state and federal water quality standards and storm drainage. The Hawes Business Parks was approved with conditions addressing stormwater and water quality.

(2) Applicable State statutes; and

The Code amendments are narrow in scope and do not have any apparent conflicts with applicable State statutes.

(3) Applicable State-wide Planning Goals and Administrative Rules.

The Findings of Facts below demonstrate the Code amendments are consistent with applicable State-wide Planning Goals and Administrative Rules. The following applicable state-wide planning goal statements have been summarized. The Oregon Land Conservation and Development Commission Goals and Guidelines are incorporated herein by reference, except as noted.

GOAL 1: Citizen Involvement - To develop a citizen involvement program that insures the opportunity for citizens to be involved in all phases of the planning process.

The City of Springfield has a citizen involvement program that is acknowledged by the State as being in compliance with Goal 1. Citizens are provided the opportunity to be involved in all phases of the planning process. The proposal does not include any changes to the City's citizen involvement program. The requirements under Goal 1 are met by adherence to the City's provisions for citizen involvement as implemented by the Springfield Development Code (SDC).

GOAL 2: Land Use Planning - To establish a land use planning process and policy framework as a basis for all decision and actions related to use of land and to assure an adequate factual base for such decisions and actions.

Goal 2 requires local plans and regulatory measures to be consistent with statewide goals and requires land use decisions be supported by an adequate factual basis. Goal 2 also requires that comprehensive plan amendments be adopted after a public hearing by the governing body that provides citizens an opportunity to comment on the proposed amendment. Goal 2 establishes a land use planning process and policy framework as a basis for all land use decisions and requires the development of an adequate factual base to support these decisions. A minor change is one that does not have significant effect beyond its immediate area and is based on special studies or information.

The SDC implements Goal 2 by providing state-acknowledged procedures and criteria governing land use decisions. This Code amendment will be considered by the Planning Commission and City Council following two public hearings. This application is being processed in compliance with the requirements of SDC and thus complies with Goal 2.

GOAL 3: Agricultural Lands- To preserve and maintain agricultural lands.

The Code amendments only apply to property in the Springfield Urban Growth Boundary and do not affect any land designated for agricultural use. Goal 3 is not applicable.

GOAL 4: Forest Lands- To conserve forest lands by maintaining the forest and base and to protect the state's forest economy by making possible economically efficient forest practices that assure the continuous growing and harvesting of forest tree species as the leading use on forest land consistent with sound management of soil, air, water,

and fish and wildlife resources and to provide for recreational opportunities and agriculture.

The Code amendments only apply to property in the Springfield Urban Growth Boundary and do not affect any land designated for forest use. Goal 4 is not applicable.

GOAL 5: Open Spaces, Scenic and Historic Areas, and Natural Resources- To protect natural resources and conserve scenic and historic areas and open spaces.

Goal 5 requires the conservation of open space and the protection of numerous natural, cultural, historic and scenic resources. The goal applies to the following resources: riparian corridors, water and riparian areas and fish habitat, wetlands, wildlife habitat, mineral and aggregate resources, energy sources, natural areas, scenic views and sites, open space, groundwater resources, wilderness areas, historic resources, cultural areas, Oregon recreational trails, federal wild and scenic waterways and state scenic waterways. OAR 660- 023-0010 and 0020 include definitions, standards and specific rules applicable to each Goal 5 resource inventoried for conservation under the Goal.

Goal 5 resources listed above have been appropriately considered by the City of Springfield in the Plan. The code amendment does not propose a change to the City's list of Goal 5 resources or propose a change to any regulatory measures related to Goal 5. The proposed request will not allow uses that could be in conflict with a significant Goal 5 resource site. Goal 5 is not applicable.

GOAL 6: Air, Water and Land Resource Quality- To maintain and improve the quality of the air, water and land resources of the state.

Goal 6 is generally implemented during the comprehensive planning process and local regulations.

The City of Springfield's Environmental Services Division (ESD) coordinates the City's compliance with applicable state and federal environmental quality statues. ESD manages multiple programs to maintain compliance with Goal 6 including: 1) Water Resources Programs, such as implementing the City's National Pollutant Discharge Elimination System (NPDES) stormwater discharge permit, 2) Industrial Pretreatment Program such as administering the Pollution Management Practice programs, and 3) Wastewater & Stormwater Programs.

As Goal 6 pertains to site-specific development, it requires that adequate protective measures are taken to ensure the maintenance of air, water and land quality. This code amendment will encourage economically viable uses within a Business Park and does not contain any specific proposed development. Any new development must comply with applicable local, state, and federal air and water quality standards.

Business Parks are only specifically listed as permitted in the CI District and these areas are generally served by adequate water and sanitation facilities. The Code amendments clarify and expand permitted uses in Business Parks and do not produce or discharge any product or by-product that would degrade the quality of the air, water, and land resources. The proposed code amendment does not alter the City's acknowledged compliance with Goal 6.

GOAL 7: Areas Subject to Natural Disasters or Hazards- To protect people and property from natural hazards.

The Metro Plan and the SDC are acknowledged to be in compliance with all applicable statewide land use goals, including Goal 7. The City of Springfield has existing programs, policies, zoning overlays, and development standards to regulate development in areas subject to natural disasters and hazards. There is no development proposed with this code amendment. Goal 7 is not applicable.

GOAL 8: Recreational Needs- To satisfy the recreational needs of the citizens of the state and visitors and, where appropriate, to provide for the siting of necessary recreational facilities including destination resorts.

Goal 8 addresses the recreational needs of Oregon residents and visitors. Provisions of this goal are appropriately implemented by a legislative process as part of periodic review of the Plan. The City of Springfield evaluated projected population growth, changes in community demographics, and the recreational needs of citizens and visitors. In compliance with Goal 8, the Plan Diagram designates areas needed for Parks and Open Space.

The Code amendments will not affect the City's supply of land available for recreation areas or recreational facilities. The Code amendments will not have a direct impact on recreational needs and will continue to allow bicycle paths, pedestrian trails, and parks as allowed uses associated with Business Parks. Goal 8 is not applicable.

GOAL 9: Economy of the State- To provide adequate opportunities throughout the state for a variety of economic activities vital to the health, welfare, and prosperity of Oregon's citizens.

The purpose of Goal 9 is to diversify and improve the economy of the State and is primarily applicable to commercial and industrial development. In 2007 the Oregon legislature adopted House Bill 3337 establishing land use planning requirements for the Eugene-Springfield Metro area. ORS 197.304 established a mandate that Springfield and Eugene separately determine the projected 20-year need for housing and establish separate Urban Growth Boundaries to meet housing needs. Although ORS 197.304 only required separate UGBs for housing, it was implicit that the two cities independently plan for other land use needs including employment growth, as defined by Goal 9.

Pursuant to Goal 9, in 2010, Lane County and the cities of Springfield and Eugene approved the Regional Prosperity Economic Development Plan providing a framework to better align regional economic growth with the area's assets and values.

Given the complexity involved with addressing ORS 197.304, the City of Springfield chose to phase adoption of various amendments to the Plan. To address OAR 660-009-0015(1) and (4), the City of Springfield prepared an Economic Opportunities Analysis (EOA) to review "the types and amounts of industrial and other employment uses likely to occur in the planning area." The EOA identified Target Industries including "Medical Services" and "Professional and Technical Services" suitable for Business Parks.

Existing city approved Business Parks are on developed sites that were not included on the City of Springfield inventory of vacant Commercial Industrial Buildable Land (CIBL). The CIBL also

concluded there were not enough large vacant sites within the City of Springfield UGB to accommodate the projected economic growth. Relevant City of Springfield economic development strategies[3] include:

> Provide sites with a variety of site characteristics to meet both commercial and industrial economic opportunities, including sites that are available for relatively fast development. This includes large sites for major employers.
>
> Support and assist existing businesses within Springfield by assessing what kind of assistance businesses need and developing programs to meet that need.
>
> Attract and develop new businesses, especially those related to regional business clusters. The City would like to build on the developing health care cluster, promote development of high-tech businesses, and attract sustainable businesses.
>
> Maintain flexibility in planning through providing efficient planning services and developing planning policies to respond to the changing needs of businesses.

On December 5, 2016, the City of Springfield adopted Ordinance No. 6361 amending the Springfield Urban Growth Boundary and adopting the Springfield 2030 Comprehensive Plan (2030 Plan) Economic and Urbanization Policy Elements. The 2030 Economic Element provides policy direction to address the community's commercial, industrial, and other employment development needs and supplants the Economic Element in the Metro Plan.

The Code amendments will increase the uses permitted in Business Parks while retaining existing standards requiring landscaping, pedestrian amenities, and other site features. The Code amendments will help meet a key economic goal to support the health care cluster. Since the existing Business Parks are located within a block of frequent transit service and are on a major bike route, the code amendment will also support City policies encouraging multi-modal transportation corridors.

The Code amendments will implement the City goal to diversify the local economy and will respond to changing economic conditions described above in Part II. The Code amendments will not have an adverse impact on the availability of suitable sites for a variety of economic activities. The Code amendments will provide the following economic benefits:

1. Provide more diverse uses supporting new employment opportunities that result in both direct and indirect benefits to the local economy.
2. Strengthen City of Springfield target industries of "Medical Services" and "Professional and Technical Services."
3. Stimulate economic viability of the existing Business Parks.

For further information regarding the Code amendments compliance with the City of Springfield 2030 Economic Element, please refer to the analysis above regarding SDC 5.6.115(A)(1).

[3] CIBL – EOA Summary, August 2015

GOAL 10: Housing- To provide for the housing needs of citizens of the state.

Goal 10 is intended to provide for the housing needs of the citizens of the State. The Code amendments do not impact the buildable land supply for housing. Goal 10 is not applicable.

GOAL 11: Public Facilities and Services- To plan and develop a timely, orderly and efficient arrangement of public facilities and services to serve as a framework for urban and rural development.

The Code amendments will not affect the City or other service providers' ability to provide public facilities and services.

GOAL 12: Transportation- To provide and encourage a safe, convenient and economic transportation system.

Goal 12 is implemented through the provisions of the State Transportation Planning Rule (TPR) (OAR 660, Division 12) which was adopted by LCDC in 1991. OAR 660-012-0060(1) requires that amendments to functional plans, acknowledged comprehensive plans, and land use regulations which significantly affect a transportation facility shall assure that allowed land uses are consistent with the identified function, capacity, and level of service of the facility.

To determine whether the Code amendments will significantly affect a transportation facility, the TPR lists specific criteria against which the Code amendments are to be evaluated. The TPR provides that a land use regulation amendment significantly affects a transportation facility if it:

(a) Changes the functional classification of an existing or planned transportation facility;
(b) Changes standards implementing a functional classification system;
(c) Allows types or levels of land uses which would result in levels of travel or access which are inconsistent with the functional classification of a transportation facility; or,
(d) Would reduce the level of service of the facility below the minimum acceptable level identified in the TSP (Transportation System Plan).

Sandow Engineering conducted the required TPR analysis of the Code amendments and concluded:

- *The addition of development trips does not trigger any intersections to not meet the LOS standards.*
- *The intersection of Gateway St at Beltline Rd currently operates at LOS F during the PM peak hour. The City has identified improvements at this intersection, which are reasonably assumed to be constructed within the 20-year planning horizon. With these improvements, the intersection will meet the mobility standards.*
- *The addition of development traffic does not substantially increase queuing conditions.*
- *There is no off-site mitigation needed for the proposed impacts.*
- *TPR findings are demonstrated to be met.*

For a complete analysis of how the application meets Goal 12 and the TPR, please see Exhibit C.

GOAL 13: Energy Conservation- To conserve energy.

The Code amendments will not amend or affect any land use regulations enacted to implement Goal 13. All new development will be required to comply with local, state and federal codes related to energy conservation. Goal 13 is not applicable.

GOAL 14: Urbanization- To provide for an orderly and efficient transition from rural to urban land use, to accommodate urban population and urban employment inside urban growth boundaries, to ensure efficient use of land, and to provide for livable communities.

The Code amendments do not propose to expand the Urban Growth Boundary thus does not require a review of the transition of rural to urban land uses. Therefore, the provisions of Goal 14 and OAR Chapter 660, Division 24 (Urban Growth Boundaries) are not applicable.

GOALS 15-19

Goals 15 through 18 are inapplicable to this application as they are geographically oriented and only apply to the Willamette River Greenway and coastal resources.

IV. CONCLUSION

The 2022 SDC updates were intended to be "policy neutral" with the purpose of modernizing the Industrial District code and expanding flexibility to include Target Industries, such as medical services. However, Business Park uses were not specifically addressed in the SDC 2022 updates and some uses were removed. Therefore, the proposed Code amendments:

1) Continue to permit all primary, secondary, and accessory uses allowed in the CI District,
2) Reinstates the limit of Business Parks to 40% of the gross acres of the CI District,
3) Expand uses to include Target Industries such as "Medical Services," "Professional and Technical Services," "Educational Services," and "Health Services for Seniors",
4) Removes requirement to serve on-site uses/employees and allows uses to serve the public, and
5) No longer limits each secondary use to a maximum of 2,500 square feet and allows secondary uses to occupy a maximum of 40 percent of the total gross floor area of the Business Park.

The Code amendments further address the intent of the 2022 SDC updates by clarifying the existing Industrial Use Category of Corporate or Regional Headquarters and adding a new Industrial Use Category for Business Parks.

This written narrative, including Findings of Fact, exhibits, and technical reports, offer substantial evidence to support approval of the Code amendments in compliance with SDC 5.6.115.

Exhibit A

Springfield Development Code Amendments
Concerning Business Parks in the Campus Industrial District

The following proposed amendments to the Springfield Development Code (SDC) are intended to clarify and expand uses permitted in "Business Parks" in the Campus Industrial District (CI). The proposed Code amendments are shown in legislative format (deleted text in **[~~strike through red~~]** and new text with **underline red**).

For clarity and context, SDC 3.2.400 Industrial Districts is provided in its entirety. Amended text is accompanied by **commentary** that briefly explains the rationale for the proposed Code amendments. The amendments are limited in scope to the following sections:

- 3.2.415 Industrial Use Categories concerning (G) "Corporate or regional headquarters" (H) Secondary Use, and a proposed new subsection (J) Business Park.
- Table 3.2.420 concerning the land use "Business Park" and providing reference to the proposed new applicable code standard at SDC 3.2.415(J).
- 3.2.430 CI District – Operational Performance Standards to provide exceptions for Business Parks to allow uses that serve the public and establish permitted uses in accordance with the proposed new SDC 3.2.415(J) under (D) and (F).
- 6.1.110 Meaning of Specific Words and Terms concerning Business Park.

3.2.400

INDUSTRIAL DISTRICTS

3.2.405. Purpose and Applicability.

(A) Purpose. The purpose of the industrial districts is to:

(1) Broaden, improve, and diversify the Springfield economy while maintaining or enhancing environmental quality and Springfield's natural heritage.

(2) Provide certainty, predictability, and flexibility in the development of industrial development.

(3) Make development decisions predictable and cost effective.

(B) Applicability. This section applies to development in the Campus Industrial (CI), Light Medium Industrial (LMI), Heavy Industrial (HI), and the Special Heavy Industrial (SHI) Districts. These districts are identified on the City's official Zoning Map. Properties designated within each district that contain additional standards must comply with the provisions of the applicable district, except as may be modified by this section. The districts serve different uses as described below.

District	Location and Characteristics
Campus Industrial (CI)	This district is intended to provide opportunities for diversification of the local economy by offering prime sites in a campus environment for large-scale light manufacturing firms and research and development complexes emphasizing modern technology and employing skilled workers in family wage jobs. The term "campus" includes innovative building designs, enhanced landscapes, large open spaces, and substantial pedestrian amenities.
Light-Medium Industrial (LMI)	This district is intended to provide opportunities for the secondary processing of materials into components, the assembly of components into finished products, transportation, communication and utilities, wholesaling, and warehousing. The external impact from these uses is generally less than heavy industrial, and transportation needs are often met by truck. Activities are generally located indoors, although there may be some outdoor storage. This designation also can accommodate supporting offices and campus industrial uses.
Heavy Industrial (HI)	This district is intended to provide opportunities for the processing of large volumes of raw materials into refined materials and/or that have significant external impacts. Heavy industrial transportation needs often include rail and truck. Less intensive industrial uses that are permitted in the LMI District are also permitted in this district.
Special Heavy Industrial (SHI)	This district is intended to provide opportunities to accommodate industrial developments that need large parcels, particularly those with rail access. Although the primary purpose of this district is to provide sites for heavy industries other industry is allowed.

3.2.410. Use Category Determination.

(A) For the purpose of SDC 3.2.400, uses and activities are classified into use categories on the basis of common functional, product, or physical characteristics, as described below.

(1) Determination of Use Category. Uses are assigned to the category whose description most closely describes the nature of the primary use. Developments may have more than 1 primary use. Developments may also have 1 or more accessory uses.

When a use's category is not clearly identifiable, the Director, through an administrative action, determines the applicable use category. The Director will consider the following factors to determine what use category the use is in, and whether the activities constitute primary uses or accessory uses:

(a) The description of the activity in relationship to the characteristics of each use category;

(b) The relative amount of site or floor space and equipment devoted to the activity;

(c) Relative amounts of sales from each activity;

(d) The customer type for each activity;

(e) The relative number of employees in each activity;

(f) Hours of operation;

(g) Building and site arrangement;

(h) Vehicles used with the activities;

(i) The relative number of vehicle trips generated by the activities;

(j) The signage for the proposed use(s) and activities;

(k) How the use advertises itself; and

(l) Whether the activities function independently of other activities on the site.

(2) Multiple Uses. When all of the primary uses of a development fall within 1 use category, then the development is assigned to that use category. When the primary uses of a development fall within different use categories, each primary use is classified in the applicable category and is subject to the regulations for that category.

(3) Determination of Similar Use Category. Subject to prior submittal and

pproval of an application pursuant to Type 2 procedures, uses and development similar to those found in Table 3.2.420 may be allowed if found by the Director to be "clearly similar" to the uses and development allowed by Table 3.2.420. The applicant has the burden to provide sufficient information to allow the Director to make findings on the following criteria.

The Director must make findings that the proposed use is "clearly similar" based on the following criteria:

(a) The use and development are consistent with the purpose of this section.

(b) When compared with the uses and development permitted by Table 3.2.420, the use and development are similar to 1 or more of these uses and development based on an analysis of the:

(i) Goods or services traded from the site;

(ii) Bulk, size, and operating characteristics of the proposed use and development; and

(iii) Parking demand, customer types, and traffic generation.

(c) The use and development comply with the other applicable provisions of this section.

Uses that are not "clearly similar" because they do not meet the standards above, may be allowed as a new use, according to the procedures and standards in SDC 5.11.100, Interpretations.

(6443)a

3.2.415. Industrial Use Categories.

(A) Industrial Use. Employment activities, including, but not limited to, the use of land primarily for the manufacture, assembly, fabrication, processing, storage, logistics, warehousing, importation, distribution and transshipment, and research and development, that generate income from the production, processing, handling or distribution of goods and services, including goods and services in the traded sector as defined by ORS 285A.010.

(B) Heavy Manufacturing and Production.

(1) "Heavy manufacturing and production" refers to the manufacturing from raw materials, processing from raw materials, or assembly of goods. Natural, human-made, raw, secondary, or partially completed materials may be used. Products may be finished or semi-finished and are generally made for the wholesale market, for transfer to other plants, or to order for firms or consumers. Goods are generally not displayed or sold on site, but if so, they are a subordinate part of sales. Relatively few customers come to the manufacturing site.

(2) Examples of heavy manufacturing and production uses include, but are not limited to: lumber mills, pulp and paper mills, and other wood products manufacturing; manufacturing and processing of metals or metal products including enameling and galvanizing; biotechnology; manufacturing or processing of chemical, rubber, leather, clay, bone, plastic, stone, concrete, glass materials, or related products; manufacturing or production of food and beverage or related products; manufacturing of textiles or apparel; woodworking, including cabinet makers; the production of energy; and paper products or other similar materials manufacturing or processing.

(3) Exceptions.

(a) Manufacturing of goods to be sold primarily on site and to the general public is classified as retail sales and service as found in SDC 3.2.300.

(b) Manufacture and production of goods from composting organic material is classified as waste-related uses.

(C) Light Manufacturing, Fabrication, and Repair.

(1) "Light manufacturing, fabrication, and repair" refers to the manufacturing, processing, fabrication, packaging, or assembly of goods. Natural, human- made, raw, secondary, or partially completed materials may be used. Products may be finished or semi-finished and are generally made for the wholesale market, for transfer to other plants, or to order for firms or consumers. Goods are generally not displayed or sold on site, but if so, they are a subordinate part of sales. Relatively few customers come to the manufacturing site.

(2) Examples of light manufacturing, fabrication, and repair uses include, but are not limited to: manufacturing, fabrication, or repair of appliances, electronic equipment, furniture, signs, and similar goods; fabrication of metal or metal products; manufacturing, assembly, or repair of machinery, equipment, instruments, biotechnology; manufacturing of apparel or other finished goods made from canvas, cloth, fabrics, feathers, felt, leather, textiles, wool, yarn, or similar materials; finished woodworking and assembly, including cabinet makers; preparation of food and related products including catering establishments; breweries, distilleries, and wineries; media production facilities; and manufacturing of prefabricated or modular structures including manufactured homes and related components.

(D) Industrial Service.

(1) "Industrial service" refers to the repair or servicing of business or consumer machinery, equipment, products or by-products. Firms that service consumer goods do so by mainly providing centralized services for separate retail outlets. Contractors and building maintenance services and similar uses perform services off site. Few customers, especially the general public, come to the site.

(2) Examples of industrial service uses include, but are not limited to: welding

shops; machine shops; tool repair; electric motor repair; repair of scientific or professional instruments; storage of building materials; heavy truck servicing and repair; tire retreading or recapping; contractors including building, heating, plumbing, electrical, or similar; health, safety, first aid, and EMS service; printing, publishing and lithography; recycling operations; janitorial and building maintenance services including exterminators; fuel oil distributors; solid fuel yards; research, development, and testing laboratories or facilities; technology development and support centers; industrial laundry, dry-cleaning, and carpet cleaning plants; and photofinishing laboratories.

(3) Exceptions.

(a) Contractors and others who perform industrial services off site are included in the office category, if equipment and materials are not stored at the site, and fabrication or similar work is not carried on at the site.

(b) Hotels, restaurants, and other services that are part of a truck stop are considered accessory to the truck stop.

(E) Warehouse and Wholesale Sales.

(1) Warehouse and wholesale sales includes the wholesale storage or movement of goods by a company for themselves or other firms. Goods are generally delivered to other firms or the final consumer, except for some will-call pickups. There is little on-site sales activity with the customer present. "Warehouse" refers to the storage of finished and unfinished products and materials within an entirely enclosed building. This use may include facilities for regional wholesale distribution, if permitted by the applicable land use district. "Wholesale sales" refers to the sale, lease, or rental of products primarily intended for industrial, institutional, or commercial businesses. The uses emphasize on-site sales or order taking and often include display areas. Businesses may or may not be open to the general public, but sales to the general public are limited as a result of the way in which the firm operates. Products may be picked up on site or delivered to the customer.

(2) Examples of warehouse and wholesale sales uses include, but are not limited to: regional distribution headquarters including storage, wholesale warehouses used by retail stores such as furniture and appliance stores; household moving and general freight storage; cold storage plants, including frozen food lockers; wholesale distribution centers; truck/freight terminals; bus barns; parcel delivery services; major post offices; grain terminals; and the stockpiling of sand, gravel, or other aggregate materials. Additionally, wholesale sales includes sale or rental of machinery, equipment, heavy trucks, building materials, special trade tools, welding supplies, machine parts, electrical supplies, janitorial supplies, restaurant equipment, and store fixtures; mail order houses; and wholesalers of food, clothing, auto parts, building hardware, and office supplies.

(3) Exceptions.

(a) Uses that involve the transfer or storage of solid or liquid wastes are classified as waste-related uses.

(b) Uses that engage primarily in sales to the general public are classified as retail sales and service as found in SDC 3.2.300.

(c) Uses that engage in sales on a membership basis are classified as retail sales

and service as found in SDC 3.2.300.

(F) Waste-Related.

(1) "Waste-related" includes uses that receive solid or liquid wastes from others for disposal on the site or for transfer to another location, uses that collect sanitary wastes, or uses that manufacture or produce goods or energy from the biological decomposition of organic material. Waste-related uses also include uses that receive hazardous wastes from others and are subject to the regulations of OAR 340-100, Hazardous Waste Management.

(2) Examples of waste-related uses include, but are not limited to: sanitary landfills, limited use landfills, waste composting, energy recovery plants, sewer treatment plants, portable sanitary collection equipment storage and pumping, processing of waste, and hazardous-waste-collection sites.

(3) Exceptions.

(a) Disposal of clean fill, consisting of soil, rock, concrete, brick, building block, tile, or asphalt paving, which does not contain contaminants that could adversely impact public health and which does not contain putrescible waste, construction and demolition waste, or industrial solid waste, is not a waste-related use.

(b) Sewer pipes that serve a development are considered a basic utility.

(c) Recycling operations are not considered a waste-related use. They are classified as an industrial service use.

(G) **Corporate or Regional Headquarters.**

(1) "Corporate or regional headquarters" means a building or portion of a building in which people are employed in the management or direction of a business consisting of 1 or more companies, or divisions or groups of companies. **~~[This use must be directly associated with and subordinate to a permitted use or a use allowed with a Discretionary Use Permit on the same site.]~~**

(2) Corporate or regional headquarters may be permitted **in one of the following ways: (i)** as part of a large-scale light- manufacturing use **~~[or]~~, (ii)** located within a**n approved ~~[b]~~B**usiness **~~[p]~~P**ark**~~[.]~~, (iii) directly associated with a permitted use or a discretionary use on the same site, or (iv) ~~[Corporate or regional headquarters also may be a]~~ as a** stand-alone use.

(3) The acreage comprising **a** stand**-**alone corporate or regional headquarters site must be applied to the 40 percent gross acre standard for **~~[b]~~ B**usiness **~~[p]~~P**arks.

(4) Corporate or regional headquarters must have at least 20 or more employees at the time of occupancy.

COMMENTARY: Amend format to be consistent with other land use categories. Clarify that "Corporate or regional headquarters" are a permitted use and are not required to be subordinate to a different permitted use or approved through a Discretionary Use Permit. Clarify the ways a Corporate or regional headquarters use are permitted and retain the existing special standards.

(H) Secondary Use.

(1) "Secondary use" means a use that is integrated with the primary use, is not stand alone, and is not permitted in the absence of a primary use.

(2) Examples of secondary uses include, but are not limited to: eating and drinking establishments; personal services such as hair stylists, beauty, fitness, spa, shoe repair, dry cleaning, and tailors; child care facilities primarily serving employees; building maintenance services; industrial and professional equipment and supply stores; financial institutions including ATMs.

(3) Retail, wholesale and service uses, either alone or in combination, cannot exceed 20 percent of the gross floor area of a building. These uses exclude any drive-through facility and must not primarily serve the general public. Except for ATMs, each use is limited to 2,500 square feet of gross floor area.

(4) Child care facilities may exceed the 2,500 square foot standard in order to comply with size requirements.

(5) **Exception.**

(a) SDC 3.2.415(H) does not apply to Business Parks. Business Park standards for secondary uses are found in SDC 3.2.415(J).

COMMENTARY: Business Parks are intended to diversify the economy by providing sites for a variety of businesses in an attractive campus-like setting. The Code amendment provides an exception for secondary uses in a Business Park and refers to standards in SDC 3.2.415(J) below.

(I) Accessory Use.

(1) "Accessory use" means a use that is subordinate to the primary use.

(2) Examples include, but are not limited to: accessory structures; administrative professional or business offices; copying and photo developing; cafeteria serving employees; developed recreation area or pedestrian amenities serving the development area; storage yards or warehouses; parking lots and parking structures; truck fleet parking; repair and maintenance areas; docks; rail spur or rail lead line; heliports and helistops; and 1 dwelling unit per site.

(J) Business Park.

(1) Business Park primary uses include, but are not limited to, those described in SDC 3.2.415 Industrial Use Categories: (A) Industrial Use, (C) Light Manufacturing, Fabrication, and Repair, (D) Industrial Service, (E) Warehouse and Wholesale Sales, and (G) Corporate or Regional Headquarters; and as described in SDC 3.2.315 (C) Offices and Clinics; and Community Service, including Governmental Offices; and Educational Facilities including professional, vocational, and business schools.

COMMENTARY: Code amendments expand primary uses permitted in Business Parks to implement city policies to diversify employment opportunities, support targeted industries (e.g., "Medical Services" and "Professional and Technical Services") while providing attractive sites for business growth in the Gateway special light industrial area. Code amendments also address changes in the economy such as the substantial decrease in the demand for traditional office

space and emerging trends towards more innovative shared work spaces. The Code amendments also clarify the industrial land uses permitted in a Business Park and additional land uses which meet the 2022 SDC changes to modernize and improve access to target industries such as "Medical Services" and "Professional and Technical Services."

(2) Business Park secondary uses include, but are not limited to: Retail Sales and Services (non-automobile dependent/oriented); Eating and Drinking Establishments (without drive-through); Child Care Center; Bicycle Paths and Pedestrian Trails; Parks; and Public Utility Facilities.

COMMENTARY: Code amendments clarify the secondary uses allowed in Business Parks and retains the prohibition on secondary uses that are automobile dependent/oriented.

(3) Business Park secondary uses must not exceed 40 percent of the total gross floor area of the Business Park.

COMMENTARY: The existing SDC limits some secondary uses in Business Parks to 20 percent of the building gross floor area of a building and limits the size of individual secondary uses to a maximum of 2,500 square feet. The Code amendments provide flexibility regarding the size of individual secondary uses while requiring the majority of the floor area for primary uses.

(4) Business Park uses may serve the public.

COMMENTARY: The 2022 SDC updates retained the same limitation on CI District uses required to not primarily serve the public and added limitations that child care centers may only primarily serve employees, cafeterias may only serve employees, and further limited uses by removing several previously permitted uses such as educational facilities. The SDC contains numerous provisions limiting primary and secondary uses from serving the public and unnecessarily restricts business growth and development in Business Parks. Consistent with the purpose of the CI District and with Standards for Business Parks, Business Parks require substantial pedestrian amenities, attractive landscaping and other features suitable for businesses that may serve the public.

(5) No more than 40 percent of the gross acres of a CI District may be developed as a Business Park.

COMMENTARY: Prior to the 2022 SDC updates, Business Parks were limited to maximum of 40 percent of the gross acres of a CI District. Although this standard was removed for Business Parks in the industrial use table, it is still referenced in SDC 3.2.415(G) regarding Corporate or Regional Headquarters. The Code amendments propose reinstating the standard for Business Parks to reduce potential traffic impacts and to be consistent with the standard related to Corporate or Regional Headquarters.

3.2.420. Permitted Uses.

(A) The land uses listed in Table 3.2.420 are permitted in each of the applicable districts, subject to the provisions of this section.

Table 3.2.420 Permitted Uses
Industrial District

Land Use	**CI	LMI	HI	*SHI	Applicable code standards
Industrial					
Heavy Manufacturing and Production	N	D	P	P	
Light Manufacturing, Fabrication, and Repair	D	P	P	P	
Industrial Service	P	P	P	P	
*Warehouse and Wholesale Sales	P	P	P	P	SDC § 3.2.428
Waste-Related	N	N	D	D	

Table 3.2.420 Permitted Uses					
		Industrial District			
Land Use	**CI	LMI	HI	*SHI	Applicable code standards
Explosives or Fireworks, Manufacturing, Warehouse, or Distribution.	N	D	D	N	
Corporate Office/ Headquarters	P	P	P	P	
Outdoor Storage Directly Related to an Approved Use	N	P	P	P	
Automobile Wrecking, or Towing Service Operations	N	N	D	N	
Industrial Park	N	P	P	P	
Business Park	P	N	N	N	SDC 3.2.415(J)
Slaughterhouse	N	N	D	N	
Other					
*Secondary Use (as defined)	P	D	D	D	SDC § 3.2.415
*Accessory Use (as defined)	P	P	P	P	SDC § 3.2.415
*Marijuana Production Facility	N	N	P	P	SDC § 4.7.177
*Marijuana Processing Facility	N	P	P	N	SDC § 4.7.177
*Marijuana Wholesale Facility	N	P	P	N	SDC § 4.7.177
*Marijuana Retail Outlet or Sales, as Primary or Secondary use	N	N	N	N	SDC § 4.7.177
*Recreational Facilities	N	P	P	P	SDC § 4.7.205
Child Care Centers	P	P	N	N	
Bicycle Paths and Pedestrian Trails	P	P	P	P	
Linear Parks	P	P	P	P	
Agricultural Cultivation of Vacant Land	P	P	P	P	
Income-Qualified Housing	P*	P*	N	N	SDC § 4.7.405
Public and Institution al					
*Education Facilities	N	D*	N	N	SDC § 4.7.195
*High Impact Public Utility Facilities	D	P	P	P	SDC § 4.7.160

Table 3.2.420 Permitted Uses					
	Industrial District				
Land Use	**CI	LMI	HI	*SHI	Applicable code standards
Low Impact Public Utility Facilities	P	P	P	P	
*Wireless Telecommunications System (WTS) Facilities	N	See SDC 4.3.145	See SDC 4.3.145	See SDC 4.3.145	SDC § 4.3.145

P = Permitted Use; D = Discretionary Use permit required; N = Not Allowed;

* Permitted subject to cited code standards; In the SH District, the standard is found in SDC 3.2.425(A)(1).

** Uses in the CI District must meet the operational performance standards specified in SDC 3.2.430.

(6443; Ord. 6466, 11/20/2023; Ord. No. 6482, 7/1/2024)

COMMENTARY: Code amendments to Table 3.2.420 Permitted Uses adds SDC 3.2.415(J) as an applicable code standard for a Business Park.

3.2.425. Development Standards.

In addition to applicable provisions contained elsewhere in this code, the development standards listed in this section apply to all development in industrial districts. In cases of conflicts, standards specifically applicable in the industrial district apply. In cases of conflicts in this section between the general standards and the area-specific standards, the area-specific standards apply.

(A) Lot Area, Dimensions, and Coverage. The following Table 3.3.425 sets forth the industrial district lot area, lot dimension, and coverage standards.

Table 3.2.425(A) Industrial District Lot Area, Dimension, and Coverage Standards				
Development Standard	CI	LMI	HI	SHI
Minimum lot/ parcel size	10,000 square feet	10,000 square feet	10,000 square feet	10,000 square feet see (A)(1) below
Minimum frontage, see (A)(2) below	75 feet	75 feet	75 feet	75 feet
Panhandle lot/ parcel minimum frontage, both single and double panhandles	N/A	40 feet	40 feet	40 feet

Table 3.2.425(A) Industrial District Lot Area, Dimension, and Coverage Standards				
Development Standard	CI	LMI	HI	SHI
Maximum lot/ parcel coverage	Limited only by requirements of other sections of this code			

(1) Until annexed to the City, the minimum lot/parcel size in the SHI District must be 40 acres and the minimum development area must be 10 acres.

(2) The frontage standard does not apply when the following are met:

(a) The lots/parcels have been approved as part of a Master Plan, Site Plan, Subdivision, or Partition; and

(b) Access has been guaranteed via a private street or driveway by an irrevocable joint use/access agreement as specified in SDC 4.2.120(A).

(B) Setbacks. Setbacks provide separation between industrial and non-industrial uses for fire protection/security, building maintenance, sunlight and air circulation, noise buffering, and visual separation. All developments must meet applicable fire and building code standards, which may require greater setbacks than those listed in this section (e.g., for combustible materials, etc.).

Required setbacks are measured from the special street setback in SDC 4.2.105(N), where applicable.

The following setback standards apply to all structures, except as otherwise provided by this section.

(1) Front Yard Building Setback.

(a) Campus Industrial District.

(i) The minimum front yard building setback is 20 feet if abutting a local street.

(ii) The minimum front yard building setback is 30 feet if abutting a collector or arterial street.

(b) Light Medium Industrial District. The minimum front yard building setback is 10 feet.

(c) Heavy Industrial District. The minimum front yard building setback is 10 feet.

(d) Special Heavy Industrial District. The minimum front yard building setback is 10 feet.

(2) Parking, Driveway, or Outdoor Storage Setback.

(a) Campus Industrial District. The minimum yard setback for parking, or

driveway is 5 feet from any property line. In the CI district no outdoor storage is allowed.

(b) Light Medium Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(c) Heavy Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(d) Special Heavy Industrial District. The minimum yard setback for parking, driveway, or outdoor storage is 5 feet from any property line.

(3) Other Setbacks.

(a) Building Setback From a R-1, R-2, or R-3 Residential District.

(i) Campus Industrial District. The minimum setback for a building from a residential district boundary is 50 feet.

(ii) Light Medium Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(iii) Heavy Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(iv) Special Heavy Industrial District. The minimum setback for a building from a residential district boundary is 10 feet.

(b) Building Setback From a CI District.

(i) Campus Industrial District. NA.

(ii) Light Medium Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(iii) Heavy Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(iv) Special Heavy Industrial District. The minimum setback for a building from a CI district boundary is 10 feet.

(c) Building Setback Within the CI District From Other Districts. The minimum setback for a building within the CI district from another nonresidential district boundary is 10 feet.

(d) Building separation From Other Buildings Within the CI District. The minimum building separation between buildings in the CI district is 20 feet.

(4) Setback Exceptions and Special Circumstances.

(a) Where a public utility easement (PUE) is larger than the required setback standard, no building or above grade structure, except a fence, can be built upon or over that easement.

(b) CI District Setback Exceptions. Required building setbacks and separations may be reduced through the Site Plan Approval process without a variance when:

(i) The building design incorporates landscaped stormwater quality facilities within the setback area that also enhances pedestrian amenities and the campus environment;

(ii) Necessary to protect natural assets identified in the Gateway Refinement Plan or elsewhere in this code;

(iii) Necessary to preserve existing healthy mature trees;

(iv) Necessary to accommodate handicapped access requirements; or

(v) Legally created lots/parcels do not meet the minimum lot/parcel size.

Table 3.2.425(B) summarizes the above setback standards.

Table 3.2.425(B) Setback Standards

Development Standard	CI	LMI	HI	SHI
Front setback for building	20/30 feet	10 feet	10 feet	10 feet
Setback for parking, driveway, or outdoor storage	5 feet	5 feet	5 feet	5 feet
Building setback from residential district	50 feet	10 feet	10 feet	10 feet
Building setback from CI district	N/A	10 feet	10 feet	10 feet
Building setback within the CI district from other district	20 feet	N/A	N/A	N/A

Table 3.2.425(B) Setback Standards				
Development Standard	CI	LMI	HI	SHI
Building separation from other buildings within CI district	20 feet	N/A	N/A	N/A

(C) Height.

(1) The following building height standards are intended to promote land use compatibility and flexibility for industrial development at an appropriate community scale.

(a) Buildings and structures in the Campus Industrial District are limited to the maximum height of 45 feet.

(b) Buildings and structures in the Light Medium Industrial, Heavy Industrial, and Special Heavy Industrial Districts have no maximum height, except when abutting a residential district. When abutting a residential district, the following height standards apply:

(i) The height of a structure must not exceed the height permitted in the adjacent residential land use district for a distance of 50 feet. For the adjacent R-1 zone the applicable height limit would be 35 feet and R-2 zone the applicable height limit would be 50 feet.

(2) Incidental equipment, as defined in SDC 6.1.110 may exceed the height standard.

Table 3.2.425(C) summarizes the above height standards.

Table 3.2.425(C) Height Standards				
Development Standard	CI	LMI	HI	SHI
Maximum Height	45 feet	No maximum height, except when abutting residential districts (see below)		
Industrial District abuts an R-1 or R-2 District	N/A	The height of a structure must not exceed the height permitted in the adjacent residential land use district for a distance of 50 feet from the property line.		

(6443)

3.2.428. Development Standards – Specific.

(A) Manufactured Dwelling as a Permanent Office Use. A manufactured dwelling, provided it meets City and state construction and safety standards for the proposed use, may be used as a permanent office building in the Light-Medium Industrial and Heavy Industrial Districts, provided the following conditions are met prior to occupancy:

(1) A permanent foundation is provided for the manufactured dwelling.

(2) Siding must be compatible with adjacent structures; the roof must have a minimum 16 percent pitch.

(3) Foundation covers, skirting, landscaping and backfill are required.

(4) Compliance with these regulations is a condition of continued use of the manufactured dwelling on the property.

(B) Warehouse Commercial Retail and Wholesale.

(1) Buildings must be located in the front of lots/parcels, where possible, to minimize the visibility of outdoor storage yards or areas.

(2) Any outdoor storage yard or area must be surrounded by a sight-obscuring fence.

Exception: Sales of heavy equipment and trucks does not require fencing.

(3) In the Downtown Exception Area, the storage and display of rental equipment must be confined within a building.

(4) For mini-storage facilities, an on-site manager's living quarters must be permitted when the living quarters are constructed as part of and attached to a new or existing mini-storage facility.

(5) Light-Medium Industrial and Warehousing. For warehouse-commercial use, at least 50 percent of the structure must be used for storage of materials and 50 percent or less may be used for combined retail and office floor space.

(Ord. No. 6482, 7/1/2024)

3.2.430. CI District—Operational Performance Standards.

The operational performance standards listed below apply to all uses permitted within the CI District. For permitted light industrial manufacturing uses, compliance with these operational performance standards shall be the determining factor. In all other cases, the use lists in SDC 3.2.420 are the determining factor.

(A) All manufacturing operations shall be entirely enclosed within a building.

EXCEPTION: The Director may allow an outdoor utility yard to store tanks containing gases and/or fluids that are essential to the operation of the permitted use that cannot otherwise be contained in an enclosed building for fire and life safety reasons, as determined by the Fire Marshall. The utility yard shall be screened from public view by a masonry or decorative concrete wall at least 8 feet in height that is an extension of the building, complements the façade of the building and meets the setback requirements specified in SDC 3.2.425.

(B) All applicable on-site design standards specified in SDC 3.2.450 shall be met.

(C) The storage of raw materials and/or finished products shall occur entirely within enclosed buildings. The parking of trucks necessary for the operation of the facility shall also occur within enclosed buildings, unless permitted as specified in SDC 4.6.125 and SDC 3.2.450(C).

(D) Office and commercial uses shall not primarily serve the public.

EXCEPTION: Office and commercial uses in a Business Park must comply with SDC 3.2.415(J).

COMMENTARY: For clarity, add exception and refer to new Business Park standards.

(E) The movement of heavy equipment on or off the site shall not be permitted.

EXCEPTION: Truck deliveries and shipments are permitted;

(F) Proposed uses not listed as permitted uses in SDC 3.4.420 are not **[~~be~~]** permitted.

EXCEPTION: Business Park uses must comply with SDC 3.2.415(J).

COMMENTARY: For clarity, add exception and refer to new Business Park standards.

(G) Proposed uses shall also comply with the additional operational performance standards listed below. The intent is not to specifically deny a use, but ensure compliance with applicable local, State, and Federal regulations. Compliance with these operational performance standards are the continuing obligation of the property owner. Failure to comply with these operational performance standards shall be a violation of this Code and/or Chapter 5 of the Springfield Municipal Code, 1997.

(1) Air pollution. Air pollution includes, but is not limited to, emission of smoke, dust, fumes, vapors, odors, and gases. Air pollution shall not be discernable at the property line by a human observer relying on a person's senses without the aid of a device. The applicant shall obtain and maintain all applicable licenses and permits from the appropriate local, State, and Federal agencies.

EXCEPTION: Water vapor or other benign plumes from processes or pollution control equipment shall not be considered air pollution.

(2) Fire and explosive hazards. All activities involving the use, storage and/or disposal of flammable or explosive Fire Code as most recently adopted by the City.

(3) Glare.

(a) Glare resulting from exterior lighting, excluding low-intensity pedestrian-level lighting, shall be controlled by deflecting light away from abutting uses and from public rights-of-way as specified in SDC 4.5.100.

(b) Glare resulting from an industrial operation including welding or laser cutting shall not be visible from the outside of the building.

(4) Groundwater Protection. Proposed development utilizing hazardous materials that may impact groundwater quality shall be as specified in SDC 3.3.200.

(5) Hazardous Waste. Proposed development shall not utilize or produce hazardous waste unless permitted as specified in Oregon Administrative Rule (OAR) 340-102-0010 through 340-102-0065 or any applicable Federal regulation.

(6) Noise. These standards apply to noise generated by any machinery or equipment on the development site. The maximum permitted noise levels in decibels across lot/parcel lines and district boundaries shall be as specified in OAR 340-035-0035, Noise Control Standards for Industry and Commerce.

EXCEPTION: Excluded from these noise standards are background traffic on State highways and public streets and occasional sounds generated by temporary construction activities, truck deliveries, warning devices, or other similar temporary situations.

(7) Radiation. There are various sources of radiation, including, but not limited to ionizing radiation, electromagnetic radiation, and radiation from sonic, ultrasonic, or infrasonic waves. Uses that involve radiation shall comply with the regulations in OAR 333-100-0001 through 333-100-0080 and any applicable Federal regulation.

(8) Vibration. No use, other than a temporary construction operation, shall be operated in a manner that causes ground vibration that can be measured at the property line. Ground-transmitted vibration shall be measured with a seismograph or a complement of instruments capable of recording vibration displacement, particle velocity, or acceleration and frequency simultaneously in 3 mutually perpendicular directions.

(H) Warehousing is permitted only as a secondary use in the following circumstances:

(1) For the storage and regional wholesale distribution of products manufactured in the CI District;

(2) For products used in testing, design, technical training or experimental product research and development in the CI District; and/or

(3) In conjunction with permitted office-commercial uses in the CI District.

(4) The secondary use status of warehousing is typically determined by a square footage standard which is less than 50 percent of the gross floor area of the primary use. In the CI District, the number of employees at the time of occupancy may also be used to determine secondary use standards status. In this case, the primary use must have 20 or more employees and the warehousing use must have fewer employees than the primary use. If the employee standard is met, the warehousing use may have more square footage than the primary use.

(6443; Ord. 6466, 11/20/2023)

3.2.435. CI District—Monitoring Uses.

(A) CI District uses shall be monitored by implementing a Pre-certification process. The purpose of Pre-certification is to determine whether a proposed use us, in fact, a permitted use within the CI District. Pre-certification applies to all new uses and any change of use in the CI District.

(B) The Director shall review the proposed use prior to the submittal of a development application or in some cases, a building permit. The Director shall consider both the permitted uses and the operational performance standards specified in SDC 3.2.415 and SDC 3.2.425. If the Director does not approve the Pre-certification, the applicant may submit a request in writing to the Director to make a determination that the proposed use is similar to a permitted use. If the Director cannot make a determination that the proposed use is similar to a permitted use, the applicant may apply for an Interpretation as specified in SDC 5.11.100. After Pre-certification by the Director, the form will be kept on file in the Development and Public Works Department to be used for continued compliance with SDC 3.2.420.

(6443; Ord. 6466, 11/20/2023)

3.2.440. CI District—Status of Existing Uses.

Unless existing uses are on the prohibited use list specified in SDC 3.2.420 after July 6, 2004, existing uses have status as specified below. The intent is that the existing uses do not become non-conforming uses.

(A) Corporate headquarters that are located outside of a business park including, Pacific Source, Symantec, and Holt International are permitted primary uses. If these uses own or have options on adjacent property for future expansion, they may expand without the need to be located within a business park.

(B) Large-scale light industrial manufacturing buildings may be reused for permitted office/commercial uses as long as these uses do not exceed 50 percent of the gross floor area of the building. In addition, warehousing may occur as specified in SDC 3.2.420.

EXCEPTION: For SONY, reuse may include any permitted use in the CI District. If no large- or medium-scale light industrial manufacturing use is proposed,

conversion to a business park is permitted. The SONY site may also use the excess facility capacity as a private utility to serve other properties in the vicinity.

(C) Stand-alone day care centers that primarily serve CI District businesses are a permitted secondary use.

(D) Permitted stand alone office/commercial uses outside of business parks are a permitted primary use.

(E) Significant Goal 5 historic resources, including the Brabham farm, the Koppe farm, and the Rice farm, may continue as a residential use or as any permitted commercial use. Any external modifications to these structures shall be as specified in SDC 3.3.900.

(6443; Ord. 6466, 11/20/2023)

3.2.445. CI District—Conceptual Development Plans and Master Plans.

A Conceptual Development Plan is required for all new CI Districts over 50 acres in size approved after July 6, 2004, unless a Site Plan or Master Plan is proposed for the entire CI District. A Master Plan may be submitted when phased developments exceeding 3 years in duration are proposed. A Master Plan shall comply with any applicable approved Conceptual Development Plan or upon approval of a Master Plan or Site Plan for the entire CI District, the Master Plan or Site Plan may supplant and take precedence over an approved Conceptual Development Plan. Master Plan approval for a CI District site shall be as specified in SDC 5.13.100.

(6238; 6443; Ord. 6466, 11/20/2023)

3.2.450. CI District—Design Standards.

In the CI District, new buildings; expansions of, or additions to existing buildings; or improvements to existing façades that require a building permit shall provide architectural designs that encourage flexibility and innovation in site planning by complying with the following on-site design standards:

(A) Building Exteriors. In order to break up vast expansions of single element building elevations applicable to both length and height, building design shall include a combination of architectural elements and features, including, but not limited to: offsets, windows, entrances, and roof treatments.

(1) Offsets. Offsets shall occur at a minimum of every 100 feet of lineal building wall by providing recesses or extensions with a minimum depth of 4 feet.

EXCEPTION: Variations in building wall materials, including, but not limited to: wood siding, brick, stucco, textured concrete block, tile, glass, stone, or other suitable materials may be used instead of offsets.

The Director, in consultation with the Building Official, may approve other suitable materials without the need for a Variance. Smooth-faced concrete panels or prefabricated steel panels may also be used as accents, but shall not dominate the building exterior. Exterior colors for buildings and fences shall

be subdued or earth tones.

(2) Windows. Ground floor windows are required for all office and commercial uses, including those office and commercial uses that are contained within light industrial manufacturing uses. Ground floor windows for the remainder of a light industrial building are optional. All elevations of office and commercial buildings abutting any street shall provide at least 50 percent of their length (e.g., a 100-foot-wide building façade shall have a total of at least 50 linear feet of windows) and at least 25 percent of the ground floor wall area as windows and/or doors that allow views into lobbies, merchandise displays, or work areas. On corner lots/parcels this provision applies to both elevations. Where upper story windows are proposed, either awnings, canopies, or other similar treatments shall be required for ground floor windows or variations in window materials, trim, paint or ornamentation may be used.

EXCEPTIONS:

(a) A mural, that does not include any advertising, may be used to meet 50 percent of the ground floor window standard specified in subsection (A)(2), above. Murals are regulated under Section 8.234 of the Springfield Municipal Code, 1997.

(b) Building elevations adjacent to alleys or vehicle accessways used primarily for servicing and deliveries are exempt from this standard.

(3) Entrances. To the greatest extent practicable, all new buildings in the CI District shall be oriented toward both exterior and internal streets.

(a) The primary entrance to all buildings in the CI District shall be visible from the street; and

(b) A weather-protected area, including, but not limited to: awnings or canopies, at least 6 feet wide, shall be provided at all public entrances.

(4) Roof Treatments. The following roof treatments are required.

(a) Sloped roofs and multiple roof elements shall be the primary methods for roof treatment. Variations within one architectural style; visible roof lines and roofs that project over the exterior wall of a building enough to cast a shadow on the ground and architectural methods used to conceal flat roof tops may also be used. Mansard style roofs shall not be permitted. If building wall offsets are used, offsets or breaks in roof elevation with a minimum of 3 feet or more in height may be used for every 100 feet of lineal building wall.

(b) The architectural design of the building roof shall also incorporate features which screen all heating, ventilation and air conditioning units from adjacent R-1 and R-2 properties and the street. Mechanical equipment shall also be buffered so that noise emissions do not exceed the standards specified in SDC 3.2.425(G)(6). The City may require a

noise study certified by a licensed acoustical engineer for compliance verification.

(B) Landscaping. The following landscaping standards are in addition to standards specified in SDC 4.4.105:

(1) A minimum of 35 percent of each development area shall be landscaped open space.

(2) Plants shall be sized to attain 90 percent coverage of required landscape areas (excluding tree canopies), within 3 years of installation. Plantings of native species and plant communities shall achieve 90 percent coverage within 5 years of installation.

(3) At least 10 percent of the interior of a parking lot having 20 or more parking spaces shall be landscaped. This standard is in addition to any landscaping setbacks required in SDC 3.2.420.

(4) Natural assets identified in the Gateway Refinement Plan, any other applicable refinement plan or elsewhere in this code shall be included in the site design and protected. Where protection of these natural assets prevents the development of the site consistent with this code, the functional equivalent of the natural assets may be substituted as may be allowed by the City.

(5) Vegetation within a structural stormwater control that complies with SDC 4.3.110 may be counted toward the minimum landscaping requirements of this section.

(C) Screening. Screening shall be as specified in SDC 4.4.110. In addition, truck parking for vehicles necessary for the operation of the facility shall be screened by a masonry or concrete wall that is an extension of the building and complements the façade of the building.

The wall shall have a minimum height of 8 feet. The wall shall totally conceal trucks from public view and shall meet the setback requirement specified in SDC 3.2.420.

EXCEPTION: The Director may consider proposed truck parking that is enclosed by buildings and complies with SDC 4.6.125.

(D) Pedestrian Walkways and River Access.

(1) Walkways From a Sidewalk to Building Entrances. A continuous pedestrian walkway shall be provided from the primary frontage sidewalk for pedestrians to access building entrances.

(2) Walkways From Parking Lots to Building Entrances. Internal pedestrian walkways shall be developed for persons who need access to the buildings from the parking lots. The walkways shall be located within the parking lots and designed to provide access from the parking lots to the entrances of the buildings. The walkways shall be distinguished from the parking and driving

areas by use of any of the following material: special pavers, brick, raised elevation, scored concrete or other materials as approved by the Director.

(3) In the Gateway CI District, access to the McKenzie River, both for pedestrians and bicycles, shall be addressed in the site design, where specified in the applicable refinement plan or TransPlan.

(E) Transit Stations and Stops. When required, transit stations and stops shall conform to the standards of the Lane Transit District.

(6443; Ord. 6464, 11/20/2023; Ord. 6466, 11/20/2023)

3.2.455. Business/Industrial Parks.

(A) Development plans submitted as part of a Business/Industrial Park Site Plan Review application shall be prepared by a design team comprised of a project architect, engineer, and landscape architect, 1 of whom shall serve as the project coordinator. The design team shall certify that building, elevation, site, and landscape plans submitted in connection with the Site Plan Review application comply with the on-site design standards specified in SDC 3.2.450 and any other applicable CI District provisions.

(B) Subdivisions in the LMI District shall conform to Industrial Park standards.

(1) Development plans submitted as part of an Industrial Park Site Plan Review application shall be prepared by a design team comprised of a project architect, engineer, and landscape architect, 1 of whom shall serve as coordinator. The design team shall certify that building, site, and landscape plans submitted in connection with the Site Plan Review and Building Permit applications comply with applicable SDC provisions and conditions of approval.

(2) Buildings and uses within an Industrial Park shall be approved as specified in the criteria specified below:

(a) The proposed development is of general design character, (including, but not limited to: anticipated building design, type, location, setback, bulk, height, signage, and distribution of landscaped area, parking, streets and access) which will not create problems for the appropriate development of neighboring properties.

(b) The proposed development will create an attractive, safe, efficient, and stable internal environment.

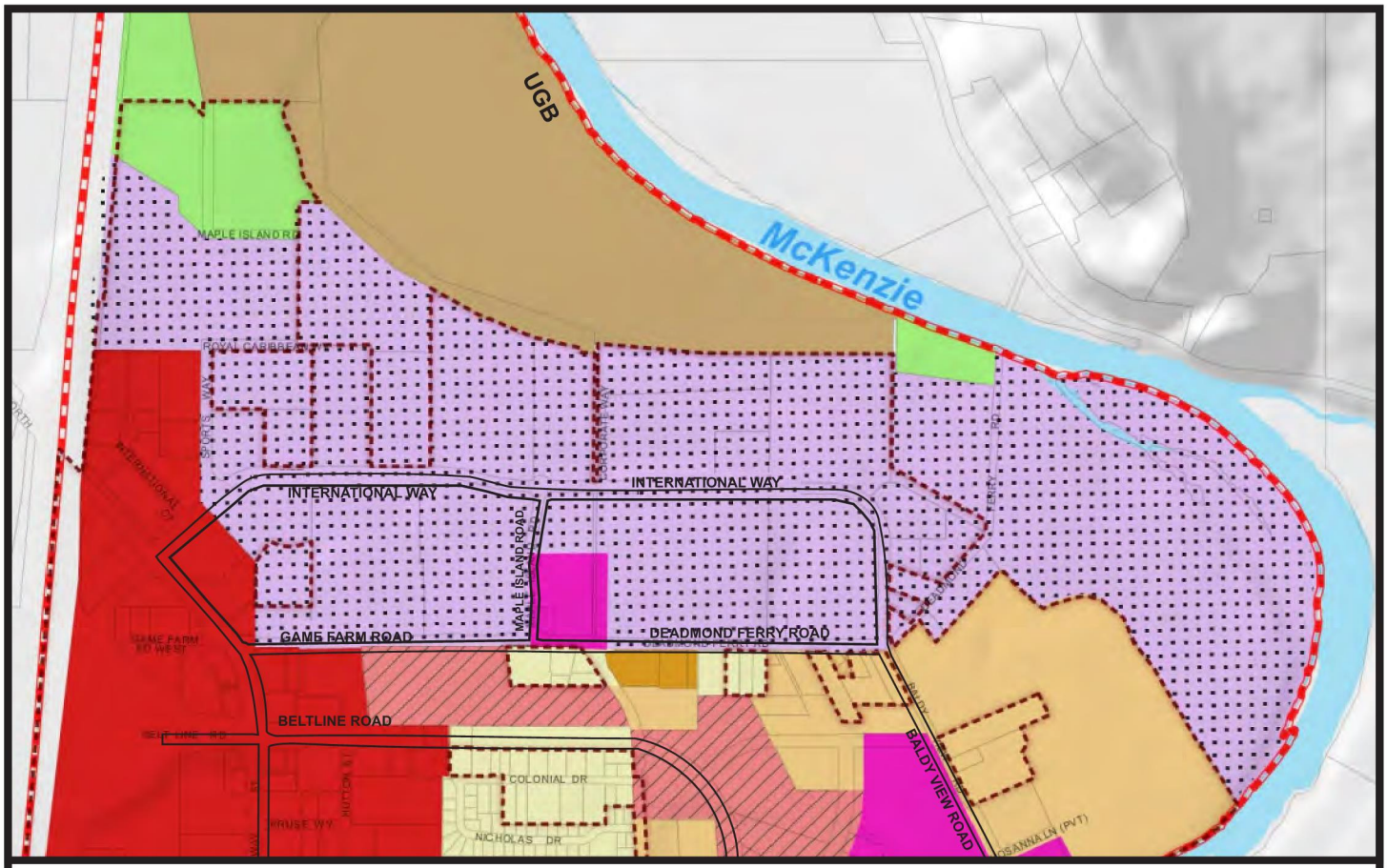
(C) Proposed buildings, streets and other uses will be designed and sited to ensure preservation of significant on-site vegetation, topographic features, and other unique or worthwhile natural features, and to prevent soil erosion or flood hazard.

(6443; Ord. 6466, 11/20/2023)

6.1.110. Meaning of Specific Words and Terms.

Business Park. A development on 1 or more lots/parcels under common ownership **[~~with 2 or more separate buildings~~]** to accommodate **[~~light industrial uses, including, but not limited to, office research and development, manufacturing, assembly, warehousing and distribution, large administrative headquarters, and other professional and administrative uses. Light industrial uses permitted within the business park~~]** **uses that** have no significant potential for major pollution, adverse visual impacts, or nuisance or hazard factors; and are planned, designed, constructed and managed on an integrated and coordinated basis with special attention given to on-site vehicular **and pedestrian** circulation, off-street parking, utility needs, building design and orientation and open space, landscaping, noise control, outdoor storage and other site improvements as may be required by this code.

COMMENTARY: Code amendments allow a Business Park to include 1 or more buildings, removing requirement for 2 or more buildings, a change which is consistent with City approval of Business Parks prior to March 2022. Code amendments encourage multi-story buildings, a change consistent with City policies to promote a more efficient land use pattern versus the existing definition which encourages separate single-story buildings. Code amendments remove a list of permitted Business Park uses from the definition to ensure internal consistency and clarify and to avoid redundancy.



ZONING

- R-1 Residential
- R-2 Residential
- R-3 Residential
- Mixed Use Residential
- Residential M.U. (Glenwood)
- Neighborhood Commercial
- Community Commercial
- Major Retail Commercial
- Mixed Use Commercial
- Commercial M.U. (Glenwood)
- Mixed Use LMI & CC
- Campus Industrial
- Light-Medium Industrial
- Heavy Industrial
- Special Heavy Industrial
- Employment M.U. (Glenwood)
- Booth-Kelly Mixed Use
- General Office
- Office Mixed Use (Glenwood)
- Medical Services
- Quarry & Mine Operations
- Public Land & Open Space
- Agriculture-Urban Holding Area

scale 1" = 900'

0 225 450 900 Feet

SPRINGFIELD DEVELOPMENT CODE AMENDMENTS RELATED TO BUSINESS PARKS

EXHIBIT B

ZONING MAP

9/3/2024

EXHIBIT C

TRANSPORTATION PLANNING RULE ANALYSIS

400 INTERNATIONAL WAY

TRANSPORTATION PLANNING RULE ANALYSIS

SPRINGFIELD, OR

August 30, 2024

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TRANSPORTATION PLANNING RULE ANALYSIS

RENEWAL 06/30/26

Springfield, Oregon

August 30, 2024

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project # 6158

EXECUTIVE SUMMARY

This report provides the Transportation Planning Rule Analysis prepared for the proposed code amendments to clarify and expand the uses permitted within Business Parks in the Campus Industrial-CI zoning. This study evaluates the impacts that the proposed code amendments would have on the existing 7.05-acre Business Park located at Tax Lot 500 of Assessor's Map 17-03-15-40 that the code amendments would effect.

As per OAR 660-012-0060, to be consistent with TPR findings, it needs to be demonstrated that the additional allowed uses in a Business Park will not have a significant effect on the adjacent transportation system compared to what is currently allowed within the code.

The following report recommendations are based on the information and analysis documented in this report.

FINDINGS

- The addition of development trips does not trigger any intersections to not meet the LOS standards.
- The intersection of Gateway St at Beltline Rd currently operates at LOS F during the PM peak hour. The City has identified improvements at this intersection, which are reasonably assumed to be constructed within the 20-year planning horizon. With these improvements, the intersection will meet the mobility standards.
- The addition of development traffic does not substantially increase queuing conditions.
- There is no off-site mitigation needed for the proposed impacts
- TPR findings are demonstrated to be met.

CONTENTS

1.0 BACKGROUND 4
1.2 SITE INFORMATION 4
1.3 ANALYSIS SCOPE 4
FIGURE 1- VICINITY MAP AND SITE LOCATION 5
2.0 ZONING VEHICLE TRIP ESTIMATION 6
2.1 EXISTING ZONING TRIP GENERATION 6
TABLE 1: PM PEAK HOUR TRIP GENERATION-EXISTING CI ZONING 7
2.2 POTENTIAL ZONING TRIP GENERATION 7
TABLE 2: PM PEAK HOUR TRIP GENERATION-PROPOSED CC ZONING 8
2.3 TRIP INCREASE 8
TABLE 3: PM PEAK HOUR TRIP COMPARISON 8
FIGURE 2- PM PEAK HOUR TRIP DISTRIBUTION 9
3.0 EXISTING ROADWAY CONDITIONS 10
3.1 STREET NETWORK 10
TABLE 4: ROADWAY CHARACTERISTICS WITHIN STUDY AREA 10
3.2 STUDY INTERSECTIONS 10
FIGURE 3- INTERSECTION CONTROL AND LANE CONFIGURATION 12
4.0 CRASH ANALYSIS 13
TABLE 5: INTERSECTION CRASH RATE 13
TABLE 6: INTERSECTION CRASH PATTERNS 14
5.0 IN-PROGRESS TRANSPORTATION IMPROVEMENTS 15
6.0 BACKGROUND TRAFFIC VOLUMES 15
6.1 INTERSECTION COUNTS 15
6.2 PIPELINE TRIPS 15
6.3 FUTURE YEAR BACKGROUND VOLUMES 15
6.4 FINAL TRAFFIC VOLUMES 15
FIGURE 4 –YEAR 2024 PM PEAK HOUR EXISTING TRAFFIC VOLUMES 17
FIGURE 5 – YEAR 2035 PM PEAK HOUR BACKGROUND TRAFFIC VOLUMES 18
FIGURE 6 – YEAR 2035 PM PEAK HOUR TRAFFIC VOLUMES WITH CODE AMENDMENTS 19
7.0 INTERSECTION ANALYSIS 20
7.1 PERFORMANCE MEASURES 20
TABLE 7: HCM LEVEL OF SERVICE FOR INTERSECTIONS 20
7.2 INTERSECTION ANALYSIS RESULTS 20

TABLE 8: INTERSECTION PERFORMANCE: WEEKDAY PM PEAK HOUR 21
7.3 QUEUE ANALYSIS 21
TABLE 9: INTERSECTION QUEUING: WEEKDAY PM PEAK HOUR 22
8.0 TRANSPORTATION PLANNING RULE FINDINGS 23
TABLE 10: EXISTING STREET CLASSIFICATION 24
9.0 CONCLUSION 25
FINDINGS 25

LIST OF APPENDICES

APPENDIX A: SCOPE OF WORK
APPENDIX B: CRASH DATA
APPENDIX C: TRAFFIC VOLUMES
APPENDIX D: SYNCHRO OUTPUTS
APPENDIX E: QUEUING OUTPUTS

1.0 BACKGROUND

This report provides the Transportation Planning Rule Analysis prepared for the proposed code amendments to clarify and expand the uses permitted within Business Parks in the Campus Industrial-CI zoning. This study evaluates the impacts that the proposed code amendments would have on the existing 7.05-acre Business Park located at Tax Lot 500 of Assessor's Map 17-03-15-40 that the code amendments would effect.

1.2 SITE INFORMATION

The site is located on the northeast corner of the intersection of Maple Island Road and International Way at Tax Lot 500 of Assessor's Map 17-03-15-40. Figure 1 illustrates the site location. The parcel site is approximately 7.05 acres and is currently occupied by a multi-story office building. The applicant will be retaining the existing building. The code amendments will allow for more flexibility for future tenant use.

Access to the site currently exists via 2 full movement access connections to the private street Maple Island Road, located north of International Way. No access exists or is proposed from International Way.

1.3 ANALYSIS SCOPE

The proposed code amendments trigger an evaluation consistent with the Transportation Planning Rule criteria (TPR), Oregon Administrative Rule (OAR) 660-012-0060. This evaluation considers the impacts from the "reasonable worst-case" development potential at the end of the City's Transportation System Plan planning horizon, year 2035.

The traffic study is performed in accordance with the City of Springfield standards and criteria. Appendix B contains the Scope of Work. An intersection analysis was performed for the adjacent intersections at the following locations:

- Maple Island Road at Site Accesses
- International Way at Maple Island Road
- Maple Island Road at Game Farm Road
- Game Farm Road at Deadmond Ferry Road
- Game Farm Road at Beltline Road/Martin Luther King Jr Parkway
- International Way at Gateway Street
- Gateway Street at Game Farm Road
- Gateway Street at Beltline Road

The operational analysis was performed at the study area intersections for the weekday PM peak period (4:00-6:00 PM). The operational analysis is performed for the following conditions:

- Existing conditions, year 2023
- End of Transportation System Plan Planning Horizon, year 2035, with and without proposed code amendment.

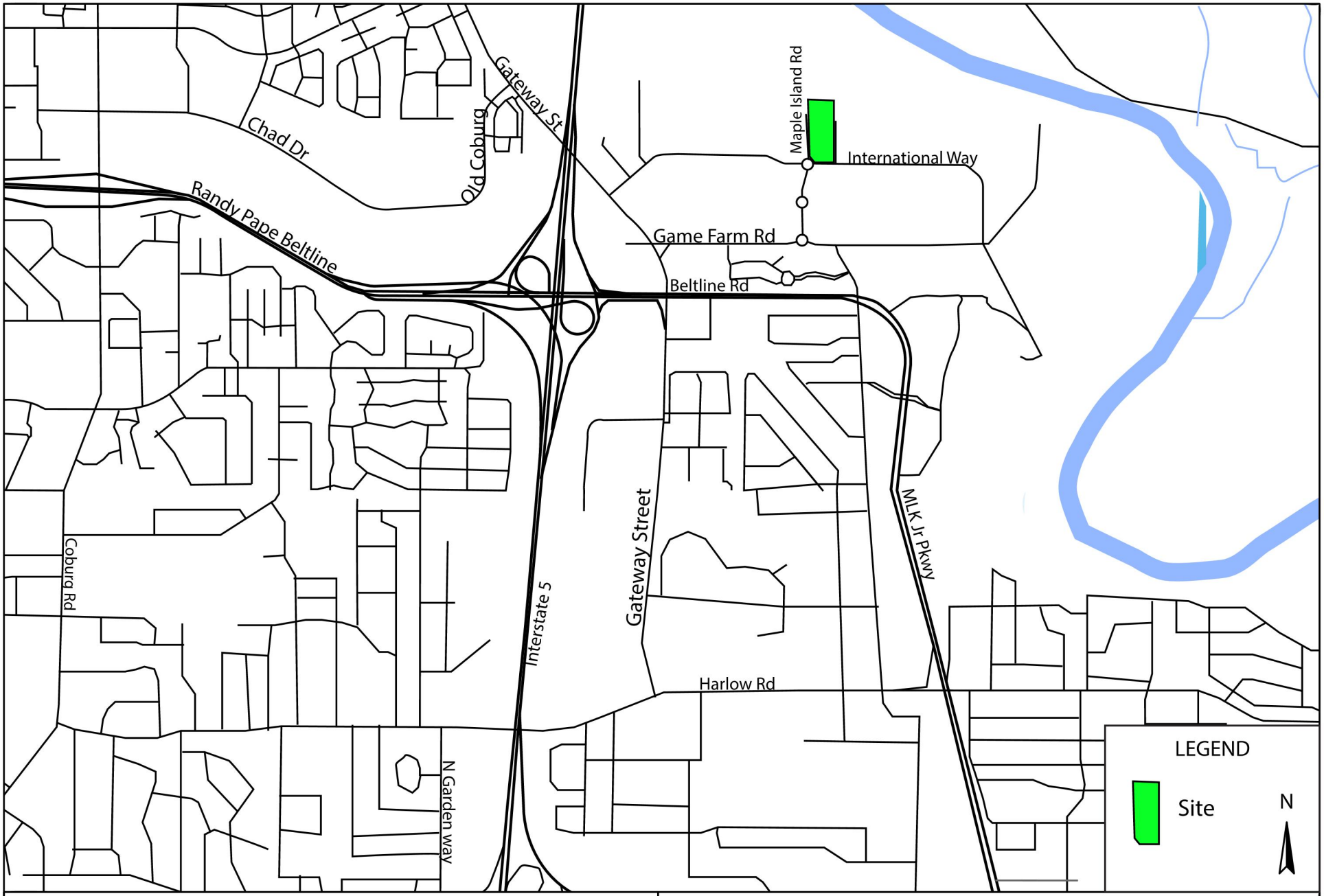

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Figure 1: Site Location & Vicinity Map

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2.0 ZONING VEHICLE TRIP ESTIMATION

As per OAR 660-012-0060, to be consistent with TPR findings, it needs to be demonstrated that the additional allowed uses in a Business Park will not have a significant effect on the adjacent transportation system compared to what is currently allowed within the code. This is achieved by determining if the additional uses allowed within the Business Park will have a higher impact on the surrounding transportation system than the existing allowed uses. As per the TPR criteria, the evaluation considers impacts associated with a reasonable worst-case development potential for the existing allowed uses and the proposed expanded uses.

The following provides the reasonable worst-case development potential and associated PM peak hour trip generation for the existing allowed uses and the proposed expanded uses.

2.1 EXISTING USES TRIP GENERATION

Currently, the higher trip-generating uses allowed in the CI zoning are:

- Manufacturing
- Warehouse and wholesale sales
- Corporate Office/Headquarters
- Business Park

Taking into consideration the typical building footprint layout of this property and adjacent properties with CI zoning, it is estimated that a reasonable maximum building footprint is approximately 25% percent of the total site. The remaining 75% is landscaping, parking, drive aisles, and loading areas.

- Total Site= 7.05 acres/307,098 sf
- Building footprint 25%= 76,775 sf
- 2 Stories = 153,549 sf total

Maximum building height is 45 feet. The total building square footage balances parking requirements with the building square feet. The existing building is 3 stories, and a building over 2 stories is allowed in this zoning. However, the building footprint would be reduced with increased height to account for parking needs, effectively resulting in the same total building square feet. The existing building is 3 stories and approximately 82,696 sf. The reasonable worst-case building would be almost twice the existing size.

The PM peak hour trip generation is estimated by comparing the trip rates for the existing uses allowed within the zoning. The associated ITE Trip Generation 11th ed Land Uses with the higher PM peak hour rates are:

- **140 Manufacturing:** The primary activity is the manufacturing of raw materials into finished products. Buildings typically contain offices, manufacturing areas, and storage areas.
- **714 Corporate Headquarters Building:** Single-tenant office buildings that house the corporate or headquarters of a company.

- **750 Office Park**: Planned unit development that contains general office buildings and support services arranged in a park or campus-like setting.
- **760 Research and Development Center**: Facility devoted to research and development. Buildings contain offices and light fabrication areas.
- **770 Business Park:** Group of flex-type or incubator buildings. Typically, the space contains a mix of office, manufacturing, retail, and wholesale stores. Springfield Development Code limits the allowed uses to office only.

Table 1 provides the PM Peak Hour trip generation estimates for each of the ITE Land uses with a building size of 153,549 sf.

TABLE 1: PM PEAK HOUR TRIP GENERATION-EXISTING CI ZONING

ITE Code	Rate	Trips
140 Manufacturing	T=0.87(X)-17.5	116
714 Corporate Headquarters Building	Ln(T)=0.94Ln(x)+0.58	203
750 Office Park	**T=1.26(X)+20.98**	**214**
760 Research and Development Center	T=0.84(x)+25.08	154
770 Business Park	Ln(T)=0.88Ln(x)+0.93	213

The highest PM peak hour generator for the existing zoning is a 153,549 sf Office Park generating 214 PM peak hour trips.

2.2 CODE AMENDMENT TRIP GENERATION

The proposed code amendments will expand the uses allowed within a Business Park. The additional uses allowed within the zoning would be:

- Offices and clinics
- Educational Facilities (professional, vocational, and business schools)

The proposed code amendments will also increase the size limits for secondary uses and continue to allow

- Retail Sales and Service (non-auto dependent)
- Eating and Drinking Establishments (without drive-through)

The proposed code amendments will also allow permitted uses to serve the public. ITE Trip Generation rates assume the use serves both the public and on-site businesses.

For office and medical uses, the building footprint is estimated considering the parking requirements, minimum landscaping at 25%, and building heights. The office and clinic use would likely be 2 stories. Therefore, the building would have a total square footage of approximately 104,000 sf.

As per the ITE Trip Generation Manual, a Business Park is already assumed to have a portion of the use on site as retail, office, and restaurant uses. Therefore, the trip generation rates for a Business

Park demonstrated in Table 1 already assume these uses. There is not further adjustment needed for this use.

The trip generation for each development scenario under the proposed zoning is illustrated in Table 2.

TABLE 2: PM PEAK HOUR TRIP GENERATION-PROPOSED CC ZONING

Development Potential	ITE Code	Rate	Trips
104,000 sf office	710 General Office	Ln(T)=0.83Ln(x)+1.29	172
	714 Corporate Headquarters Building	Ln(T)=0.94Ln(x)+0.58	141
104,000 sf medical office building	720 Medical Office Building	T=4.07(X)-3.17	420
104,000 sf clinic	630 Clinic	T=3.53(X)+2.98	370

The reasonable worst-case development potential for the proposed zoning is 104,000 sf medical office building, generating 420 PM peak hour trips.

2.3 TRIP INCREASE

The entering and exiting splits are illustrated in Table 3 below. As demonstrated, the increase in trips from the code amendments will increase the total trips by 217, with a majority of them entering the site.

TABLE 3: PM PEAK HOUR TRIP COMPARISON

	Total
Existing Code	214
Proposed Code	420
Increase	**206**

The additional development trips are added to the system to evaluate conditions with the proposed code amendments. The additional trip distribution follows the existing travel patterns based on recent traffic counts taken within the study area.

The trip distribution is shown in Figure 2.

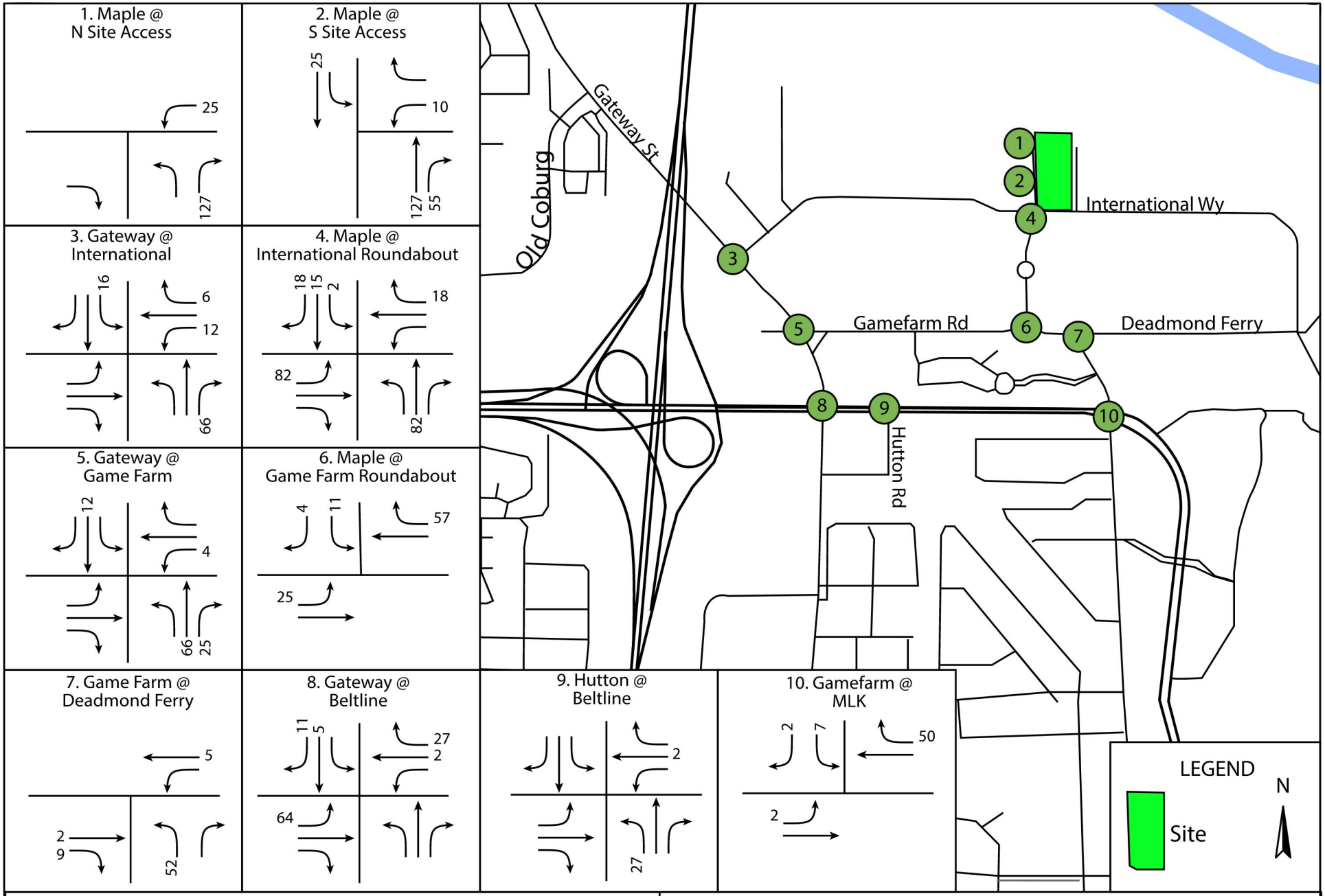

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Figure 2: PM Development Trip Distribution

3.0 EXISTING ROADWAY CONDITIONS

3.1 STREET NETWORK

Streets included within the study are International Way, Maple Island Road, Game Farm Road, Deadmond Ferry Road, Beltline Road, Gateway Street, and Marin Luther King Jr Parkway. The roadway characteristics within the study area are included in Table 4. Figure 2 illustrates the street classifications and the study area intersection geometry and access control.

TABLE 4: ROADWAY CHARACTERISTICS WITHIN STUDY AREA

Characteristic	Maple Island Rd	Game Farm Rd	Deadmond Ferry	Beltline Road	MLK Jr Pkwy	Gateway Street	International Way
Jurisdiction	City	City	City	City	City	City	City
Functional Classification	Local	Major Collector	Major Collector	Major/ Minor Arterial	Minor Arterial	Minor Arterial	Major Collector
Lanes per Direction	1	1	1	2-3	2	1-2	1-2
Center Left Turn lane	North of International	Yes	Yes	None	None	None	Center BAT Lanes
Restrictions in the Median	Splitter Island	Splitter Island	None	Planter Median	Planter Median	Planter/ Concrete Median	Bus Stations
Bikes Lanes Present	Yes	Yes	Yes	Yes	Off-Street Path	Yes	Yes
Sidewalks Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Transit Route	None	None	None	Yes	Yes	Yes	Yes
On-Street Parking	None	None	None	None	None	None	None

3.2 STUDY INTERSECTIONS

Intersections included in the study are:

- Maple Island Road at Site Accesses
- Maple Island Road at International Way
- Maple Island Road at Game Farm Road
- Game Farm Road at Deadmond Ferry Road
- Game Farm Road at Beltline Road/Martin Luther King Jr Parkway

- International Way at Gateway Street
- Gateway Street at Game Farm Road
- Gateway Street at Beltline Road

Figure 2 provides the study area geometry and access control.

Maple Island Rd at Site Accesses: There are two site access connections from the private street connection of Maple Island Road. One is located south of the building, and one is located north of the building. Both access connections are full movement. Maple Island Road along the site frontage has a center two-way left turn lane, bike lanes, and sidewalks.

Maple Island Rd at International Wy: This is a 4-legged intersection with a single-lane roundabout as the control. There are sidewalks and crosswalks on all four approaches. There are BAT lanes along International Way that terminate prior to the roundabout.

Maple Island Rd at Game Farm Rd: This is a 3-legged intersection with a single-lane roundabout as control. There are sidewalks and marked pedestrian crossings on all legs.

Game Farm Rd at Deadmond Ferry Rd: This is a stop-controlled 3-legged intersection with the northbound approach as stop controlled. There is a marked crosswalk across the northbound leg. There are no marked crosswalks across Game Farm Road. There is no ADA ramp located on the northeast corner of the intersection.

Game Farm Rd at Beltline Rd/MLK Jr Parkway: This is a 3-legged signalized intersection. There are sidewalks and bike lanes/shared paths along all approaches. There are ADA ramps and marked crosswalks along the north and west legs. There is no crosswalk across the east leg.

International Wy at Gateway St: This is a 4-legged signalized intersection. The northbound, southbound, and westbound approaches have separate left turn pockets/phases. The westbound approach has a separate left turn lane and left turn phase for the exclusive bus lane. The northbound approach has a separate slip right turn lane with yield control. There are crosswalks on all 4 approaches and bike lanes on Gateway Street.

Gateway St at Game Farm Rd: This is a 4-legged signalized intersection. There are separate left turn pockets and phasing for the north, south, and east approaches. The northbound approach is a separate right turn slip lane with yield control. There are sidewalks and striped crosswalks on all 4 approaches. There are striped bike lanes on the Gateway St and East Game Farm Rd approaches.

Gateway St at Beltline: This is a 4-legged signalized intersection. All four approaches have separate left turn lanes and phasing. The eastbound approach has a channelized right turn with signalized control. There are sidewalks, striped pedestrian crossings, and bike lanes on the north, east, and south approaches.

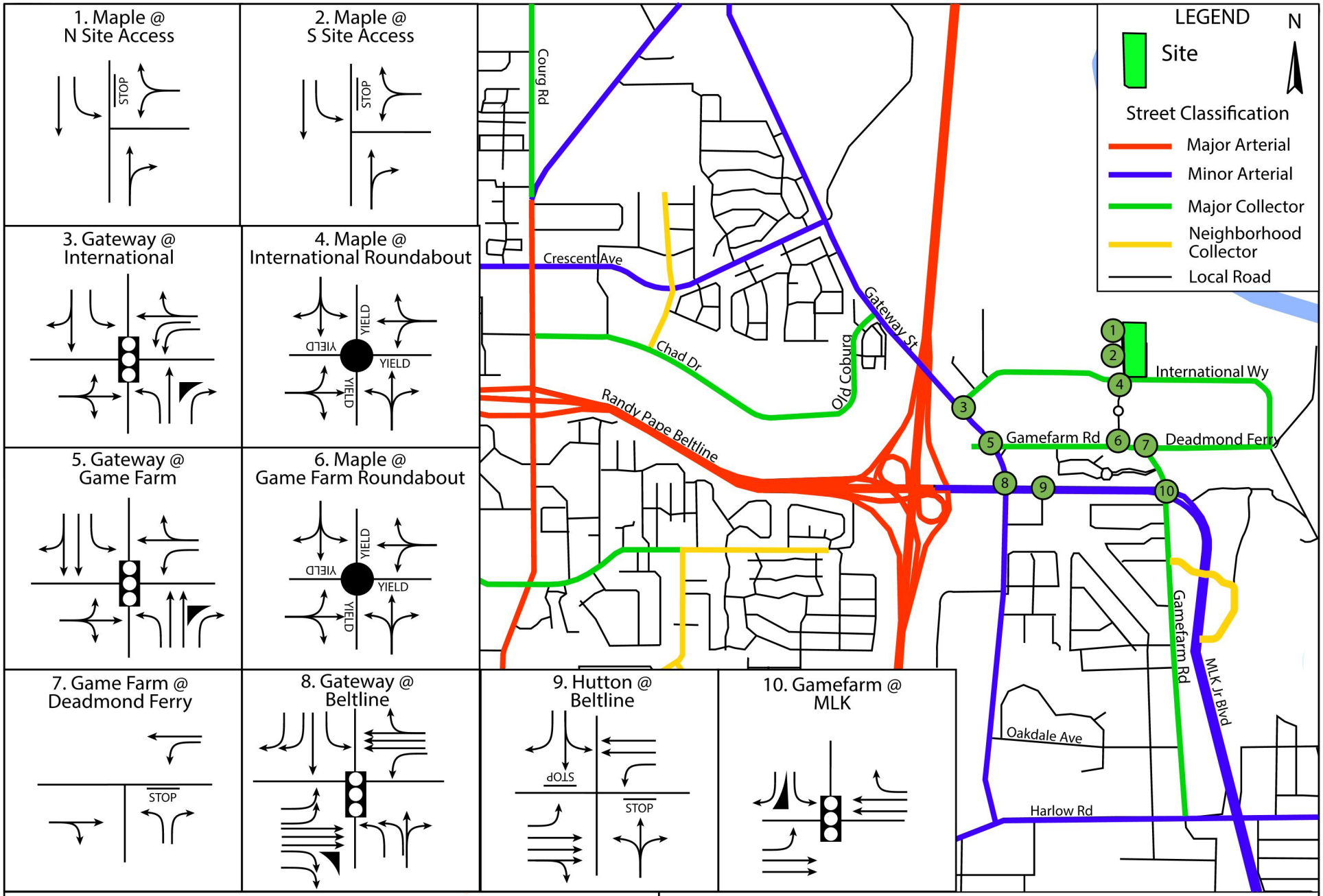

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Figure 3: Lane Configuration and Street Classification

4.0 CRASH ANALYSIS

A crash evaluation was performed for the study area intersections. The analysis investigates crash data available for the most recent 5 years, 1/1/2017-12/31/2021, to determine the crash rate in crashes per million entering vehicles and the type of crashes that occurred. Year 2022 data is preliminary and was included in the review for traffic pattern issues but is not included in the crash rate calculation. The crash analysis follows the Critical Crash Rate methodology outlined in ODOT's Analysis Procedures Manual. The intersection crash rates are compared to the calculated Critical Crash Rates. If the crash rate exceeds the Critical Crash Rate, the intersection is further evaluated for possible mitigation measures. The crash data is provided in Appendix B. The crash rates are provided in Table 5. Table 6 summarizes the crash data.

TABLE 5: INTERSECTION CRASH RATE

Location	Intersection Type	Number of Crashes	AADT	MEV	Crash Rate	Critical Crash Rate	
Maple Island at International	Roundabout	4	2,850	5.2	0.91	0.91	Under
Maple Island at Game Farm Rd	Roundabout	1	4,500	8.21	0.12	0.78	Under
Game Farm Rd at Deadmond Ferry Rd	Stop Control	0	5,070	9.25	0.00	0.76	Under
Game Farm at Beltline	Signal	10	19,580	35.73	0.28	0.95	Under
Gateway St at Game Farm	Signal	5	18,030	32.90	0.15	0.96	Under
Gateway St at Beltline	Signal	100	42,970	78.42	1.28	0.86	Over
Gateway Street at International Way	Signal	10	16,960	30.95	0.32	0.97	Under

***(crashes/million vehicles)**

Gateway Street at Beltline has a crash rate higher than the Critical Crash Rate for the study area. All other intersections have crash rates under the Critical Crash Rate.

TABLE 6: INTERSECTION CRASH PATTERNS

Location	Number of Crashes	Types of Crashes					
		Head	Rear	Side	Turn	Other	Pedestrian/ Bike
Maple Island at International	4	0	0	0	1	3	0
Maple Island at Game Farm Rd	1	0	0	0	0	1	0
Game Farm Rd at Deadmond Ferry Rd	0	0	0	0	0	0	0
Game Farm at Beltline	10	0	3	1	3	2	1
Gateway St at Game Farm	5	0	2	1	1	1	0
Gateway St at Beltline	100	0	44	5	30	18	3
Gateway Street at International Way	10	0	6	1	2	1	0

***(crashes/million entering vehicles)**

There were 2 reported crashes involving pedestrians occurring at the Beltline/Gateway intersection. One crash occurred Monday, 4/24/2017, at 6 AM. The pedestrian was in the crosswalk on the east side leg of the intersection, traveling northbound. The vehicle was on Beltline traveling eastbound. The error/cause of the crash is noted as the pedestrian in the crosswalk during the "don't walk" indication and not visible due to the time of day. The other crash occurred Saturday, 3/8/2017, at 11 PM. The crash involved a pedestrian in the road traveling northbound and a motorcycle traveling eastbound. The error was assigned to the pedestrian for not being in the crosswalk.

There was one reported crash involving a bicycle at the Beltline/Gateway intersection. This crash occurred Thursday, October 22, 2020, at approximately 12 PM. The crash involved a cyclist traveling southbound on Gateway Street and a vehicle traveling south and making a right turn. The error was assigned to the motorist for not yielding to the cyclist.

There was 1 reported crash involving a bicyclist at the intersection of Game Farm Road at Beltline Road. This crash occurred on Wednesday, May 23, 2018, at approximately 7 PM. This crash involved a cyclist traveling southbound in the crosswalk and a vehicle traveling eastbound. The error was assigned to the cyclist for disregarding the traffic signal.

The intersection of Gateway at Beltline has a crash rate that is over the Critical Crash Rate. A majority of the crashes are classified as rear-end or turn crashes. Of the 44 rear-end collisions, 4 involved southbound vehicles, 13 involved westbound vehicles, 17 involved northbound vehicles, and 12 involved eastbound vehicles. The patterns are consistent with the higher volume/higher congested approaches. Of the 30 turning movement crashes, 12 involved northbound through and southbound left turns. A majority of these types of crashes had the error assigned to the left-turning vehicle. There is no apparent crash pattern with the remainder of the turning crashes.

5.0 IN-PROGRESS TRANSPORTATION IMPROVEMENTS

The City of Springfield has identified improvements to the Beltline/Gateway intersection area. The improvements are reasonably anticipated to be completed within the 20-year planning horizon. Therefore, the improvements are assumed to be completed in the year 2035 background and build conditions. The improvements include:

- Converting Gateway into a couplet between the Crossroads Center Access to Beltline Road.
- Divert northbound movements to the couplet, removing all northbound movements at the Gateway and Beltline intersection.
- Signalize Beltline at Hutton St intersection.

The year 2035 analysis assumes these projects are in place.

6.0 BACKGROUND TRAFFIC VOLUMES

6.1 INTERSECTION COUNTS

Recent traffic counts were collected in March and May 2023 and February 2024 at the study intersections from 4:00-6:00 PM. The peak hour of the system is 4:30-5:30 PM.

The traffic volumes are included in Appendix C.

6.2 PIPELINE TRIPS

Within the study area, Peace Health's Rehabilitation Hospital located at Game Farm Road and Maple Island Road, has been approved but not yet completed at the time the traffic counts were taken. As this project will be completed prior to the year 2035, the trips generated by this development are added to the year 2035 background trips and the year 2035 total trips with the code amendments in effect.

6.3 FUTURE YEAR BACKGROUND VOLUMES

Consistent with the TPR criteria, the intersections were evaluated for the 20-year planning horizon, the year 2035. An annual growth rate was applied to account for naturally occurring traffic increases between the count year and the future analysis year. The City standard growth rate of 2% per year was used for this study. The 2.0% per year rate was applied to the 2023 and 2024 counts to estimate the year 2035 volumes.

6.4 FINAL TRAFFIC VOLUMES

The existing traffic volumes were adjusted according to the methodology described above. Appendix D provides the traffic volume calculations. The code amendments trips are added to the background traffic to volume to represent the "build" conditions. The traffic volumes are provided in the following figures:

- Figure 4- Year 2024 PM Peak Hour Background
- Figure 5- Year 2035 PM Peak Hour Background
- Figure 6- Year 2035 PM Peak Hour with Code Amendments

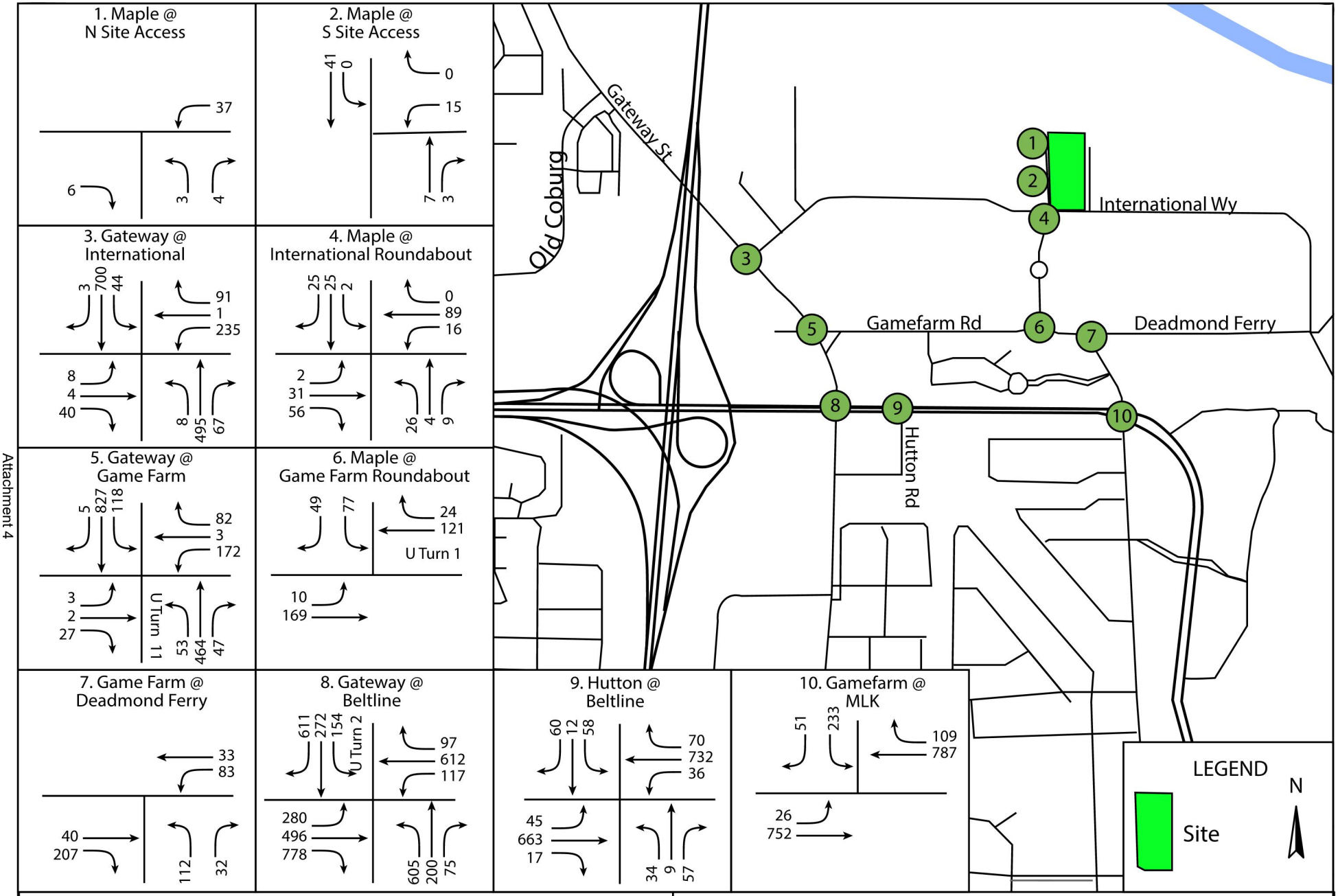

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Figure 4: Year 2024 PM Background Peak Hour Traffic Volumes

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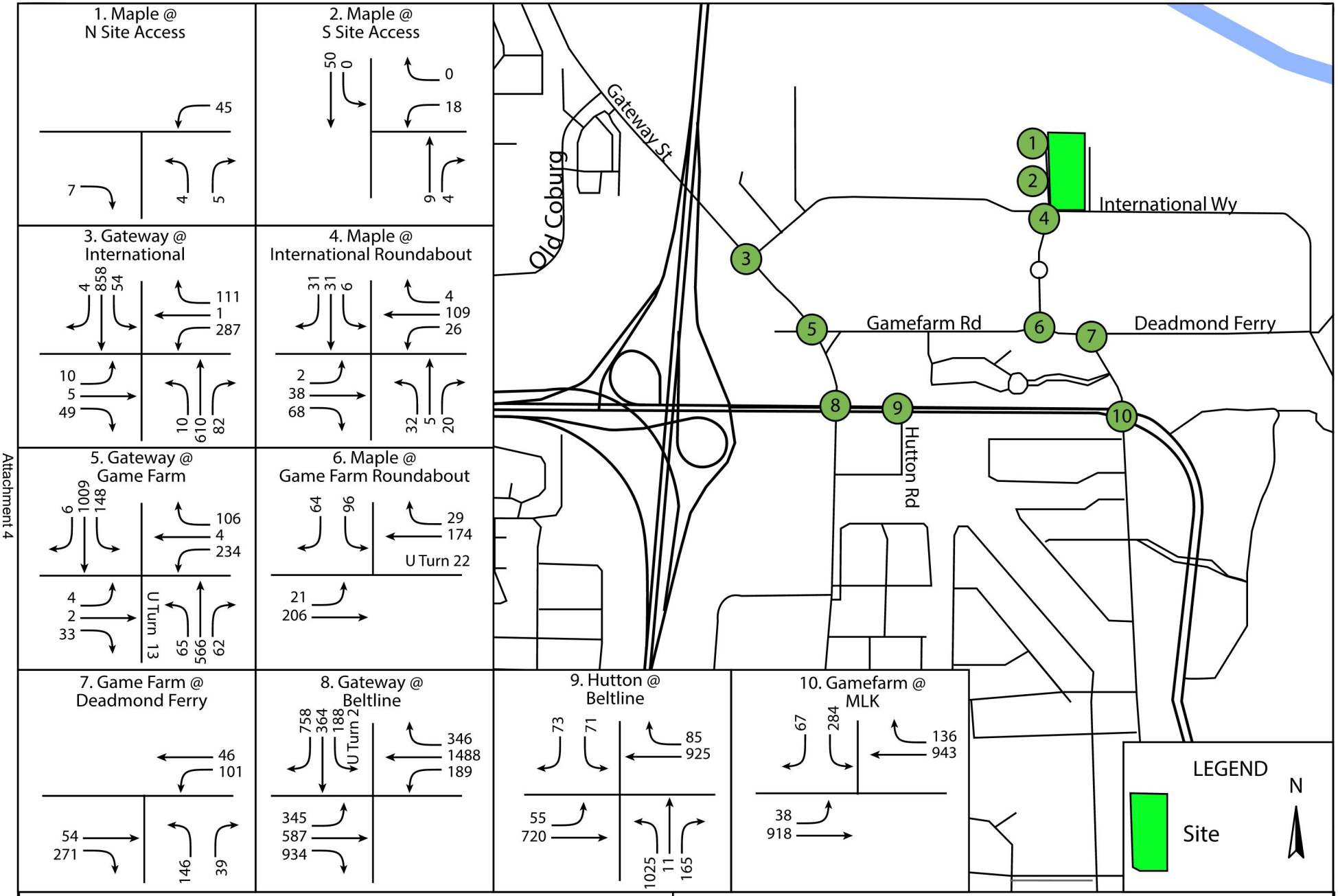

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Figure 5: Year 2035 PM Background Peak Hour Traffic Volumes

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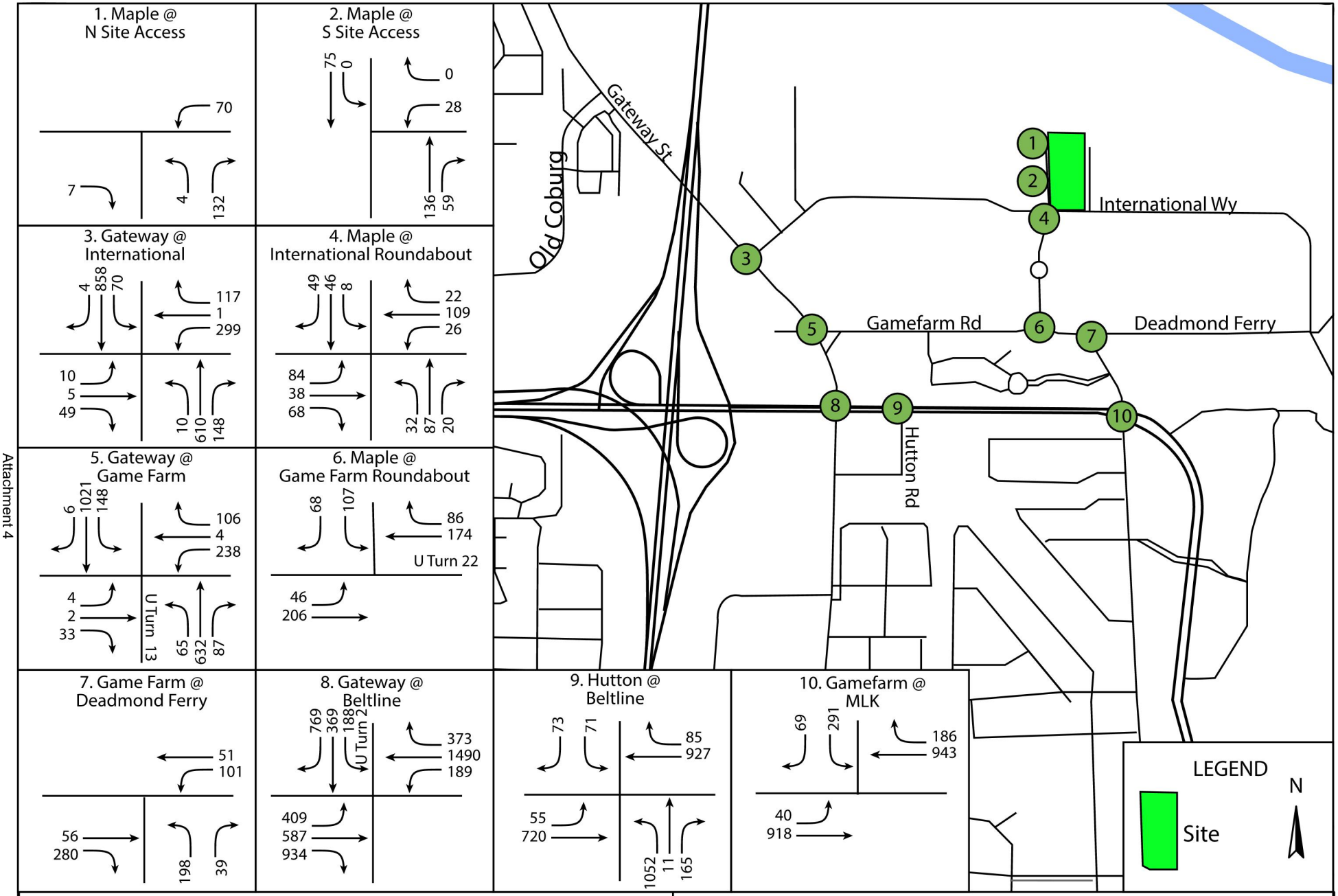

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Figure 6: Year 2035 PM Traffic Volumes with Development

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7.0 INTERSECTION ANALYSIS

7.1 PERFORMANCE MEASURES

The City of Springfield uses a Level of Service (LOS) standard for intersections under the City's jurisdiction. The LOS standard is based on the Highway Capacity Manual (HCM) defined level of service (LOS). LOS is a concept developed to quantify the degree of comfort (including such elements as travel time, number of stops, total amount of stopped delay, and impediments caused by other vehicles) afforded to drivers as they travel through an intersection or along a roadway segment. It was developed to quantify the quality of service of transportation facilities.

LOS is based on average delay, defined as the average total elapsed time from when a vehicle stops at the end of a queue until the vehicle departs from the stop line. Average delay is measured in seconds per vehicle per hour and is then translated into a grade or "level of service" for each intersection. LOS ranges from A to F, with A indicating the most desirable condition and F indicating the most unsatisfactory condition.

Springfield has a standard of LOS D.

The LOS criteria, as defined by the Highway Capacity Manual (HCM 6) for signalized intersections, are provided in Table 7.

TABLE 7: HCM LEVEL OF SERVICE FOR INTERSECTIONS

	Stopped Delay Per Vehicle (Seconds per Vehicle)	
	Unsignalized Intersections	**Signalized Intersections**
A	≤ 10.0	≤ 10
B	> 10.0 and ≤ 15.0	> 10 and ≤ 20
C	> 15.0 and ≤ 25.0	> 20 and ≤ 35
D	> 25.0 and ≤ 35.0	> 35 and ≤ 55
E	> 35.0 and ≤ 50.0	> 55 and ≤ 80
F	> 50.0	> 80

7.2 INTERSECTION ANALYSIS RESULTS

A performance analysis was conducted for the studied intersections for the Years 2023 and 2035 conditions during the PM peak hours. The intersection evaluation was performed using Synchro 10, utilizing the HCM 6 methodology, for the signalized and stop-controlled intersections. ODOT Roundabout Methodology was used to calculate the LOS for the roundabouts. The results are shown in Table 8. The SYNCHRO and roundabout calculation outputs are provided in Appendix E.

TABLE 8: INTERSECTION PERFORMANCE: WEEKDAY PM PEAK HOUR

Intersection	Mobility Standard LOS	2024 Background	2035 Background	2035 With Code Amendments
Maple Island Rd @ Game Farm Rd	D	A	A	A
Game Farm Rd @ Deadmond Ferry Road	D	B	C	C
International Way at Maple Island Rd	D	A	A	A
Game Farm Rd @ Beltline Rd/Martin Luther King Jr Parkway	D	B	B	B
Gateway Street @ Game Farm Rd	D	B	B	B
Gateway St @ Beltline Rd	D	F	D	D
International Way at Gateway St	D	A	B	B
Game Farm @ S Site Access	D	A	A	B
Maple Island Rd @ N Site Access	D	A	A	B

As illustrated in Table 8, all intersections will meet the applicable mobility standards with the code amendments through the year 2035. The Gateway at Beltline intersection is currently not meeting standards. However, with the city-funded improvement project, the standards will be met in the year 2035.

7.3 QUEUE ANALYSIS

A queuing analysis was conducted for the studied intersections. The signalized and stop-controlled queuing analysis was performed using SimTraffic, a microsimulation software tool that uses the HCM-defined criteria to estimate the queuing of vehicles within the study area. ODOT's Roundabout Methodology was used to calculate the roundabout queues. The average and 95th percentile queuing results are illustrated in Table 9 for the PM peak hour. All results are rounded to 25 feet to represent the total number of vehicles in the queue, as one vehicle typically occupies 25 feet of space. The SimTraffic and roundabout calculation outputs are provided in Appendix F.

TABLE 9: INTERSECTION QUEUING: WEEKDAY PM PEAK HOUR

Intersection			Available Storage (Feet)	2024 Background (Feet)		2035 Background (Feet)		2035 Build (Feet)	
				95th	Average	95th	Average	95th	Average
Game Farm at Maple Island	EB	LTR	1000+	25	N/A	25	N/A	50	N/A
	WB	ULTR	300	25	N/A	25	N/A	25	N/A
	SB	LTR	300	25	N/A	25	N/A	25	N/A
Maple Island at International	EB	LTR	1000+	25	N/A	25	N/A	25	N/A
	WB	LTR	500+	25	N/A	25	N/A	25	N/A
	NB	LTR	350	25	N/A	25	N/A	25	N/A
	SB	LTR	125	25	N/A	25	N/A	25	N/A
Beltline at Gateway	EB	L	525	175	125	225	150	250	150
	EB	T	700	275	175	200	125	175	100
	EB	R	670	325	200	400	275	375	250
	WB	L	440	150	75	175	125	175	125
	WB	T	440	200	150	325	225	325	250
	WB	R	400	200	125	325	225	325	225
	NB	L	275	350	250	N/A	N/A	N/A	N/A
	NB	TR	400	225	125	N/A	N/A	N/A	N/A
	SB	L	375	175	100	200	125	225	125
	SB	T	470	250	10	300	200	325	200
	SB	R	210	150	100	150	100	125	100
Gateway at International	EB	LTR	100	50	25	75	50	75	50
	WB	L	280	150	100	275	175	275	175
	WB	TR	475	75	50	100	50	125	50
	NB	L	140	50	25	50	25	75	25
	NB	T	640	175	100	275	125	250	125
	NB	R	110	0	0	0	0	0	0
	SB	L	200	50	25	125	50	175	75
	SB	TR	400	225	125	375	225	350	200
Gateway at Game Farm	EB	LTR	250	25	25	25	25	25	25
	WB	L	750	125	75	200	150	200	125
	WB	TR	810	50	25	225	75	200	75
	NB	UL	120	75	25	100	50	100	50
	NB	T	475	150	75	175	75	125	50
	NB	R	475	100	50	0	0	0	0
	SB	L	240	75	25	125	75	125	50
	SB	T	450	125	50	225	125	200	100
	SB	TR	610	175	100	250	125	225	125
Maple at S Site Access	WB	LR	135	50	25	50	25	50	25
Game Farm at Deadmond Ferry	EB	TR	290	25	25	25	25	25	25
	WB	L	160	50	25	75	25	75	25
	NB	L	140	50	25	75	50	75	50
	NB	R	540	50	25	50	25	50	25

Beltline at Game Farm	EB	L	425	75	25	100	50	100	50
	EB	T	1000+	125	75	200	50	125	50
	WB	T	390	175	125	225	150	225	150
	WB	R	410	50	25	50	25	75	50
	SB	L	150	150	100	300	200	325	200
	SB	R	530	75	25	125	50	150	50
Hutton at Beltline	EB	L	130	50	25	200	100	100	50
	EB	TR	425	25	0	N/A	N/A	N/A	N/A
	EB	T	425	N/A	N/A	200	125	225	125
	WB	L	475	50	25	N/A	N/A	N/A	N/A
	WB	T	1500	25	25	525	325	500	325
	WB	R	100	N/A	N/A	175	75	175	75
	NB	LTR	460	150	75	N/A	N/A	N/A	N/A
	NB	L	460	N/A	N/A	400	225	375	225
	NB	TR	250	N/A	N/A	175	75	200	75
	SB	LT	200	100	50	N/A	N/A	N/A	N/A
	SB	L	200	N/A	N/A	100	75	100	75
	SB	R	200	75	50	100	50	75	50
Maple Island at N Site Access	EB	LTR	65	25	25	25	25	25	25
	WB	LTR	70	50	25	50	25	50	25

As demonstrated in Table 9, the addition of development traffic does not substantially increase the queuing conditions at the studied intersections.

8.0 TRANSPORTATION PLANNING RULE FINDINGS

Consistent with the Transportations Rule (TPR), the following elaborates on how this development meets the TPR requirements.

Goal 12, (OAR) 660-12-0060 (1) requires that a local government ensures that an amendment to a functional plan, an acknowledged comprehensive plan, or a land-use regulation (including a zoning map) does not significantly affect an existing or planned transportation facility. A plan or land use amendment significantly affects a transportation facility if it would:

(a) Change the functional classification of an existing or planned transportation facility (exclusive of correction of map errors in an adopted plan);

The existing street classification of the study area roadways is illustrated in Table 10.

TABLE 10: EXISTING STREET CLASSIFICATION

Street	Classification
Maple Island Rd	Local
Game Farm Rd	Major Collector
Beltline Hwy	Minor/Major Arterial
Martin Luther King Jr Parkway	Minor Arterial
Gateway St	Minor Arterial
Deadmond Ferry	Major Collector
International Way	Major Collector

The City of Springfield Transportation System Plan identifies the factors considered in street classifications. These are land use patterns, roadway volumes, density of accesses, traffic mix and volumes, safety trends, traffic speeds, intersection spacing, and right-of-way availability and constraints.

The traffic mix is anticipated to be a majority as passenger vehicles with infrequent larger truck deliveries. The mix and levels of traffic are consistent with what is typically found within the types of streets in the study area. The proposed code amendments and use will not require a change in street classification.

As demonstrated, the levels of traffic added from the proposed code amendments will not change the functional classification of any of the adjacent streets where development traffic will be added.

(b) Change standards implementing a functional classification system; or

The standards for implementing a functional classification system are found within the City of Springfield's Transportation System Plan. The standards are based on street connectivity, spacing of streets, mix and amounts of travel modes, and mobility. The proposed code amendments does not need to modify the standards for the street functional classification system.

(c) Result in any of the effects listed in paragraphs (A) through (C) of this subsection based on projected conditions measured at the end of the planning period identified in the adopted TSP. As part of evaluating projected conditions, the amount of traffic projected to be generated within the area of the amendment may be reduced if the amendment includes an enforceable, ongoing requirement that would demonstrably limit traffic generation, including, but not limited to, transportation demand management. This reduction may diminish or completely eliminate the significant effect of the amendment.

(A) Types or levels of travel or access that are inconsistent with the functional classification of an existing or planned transportation facility;

Development on the property with the proposed code amendments will mostly consist of passenger cars, pedestrians, and bicycles, with occasional use by delivery vehicles, etc. This type of use is consistent with the types of uses expected on urban streets, especially collector and arterial streets.

The proposed code amendments will not cause traffic levels, patterns, or access that are inconsistent with the functional classification of an existing or planned transportation facility.

(B) Degrade the performance of an existing or planned transportation facility such that it would not meet the performance standards identified in the TSP or comprehensive plan; or

As demonstrated in Section 7.0, the proposed code amendments does not degrade the performance of an existing or planned transportation facility such that it would not meet the performance standards.

(C) Degrade the performance of an existing or planned transportation facility that is otherwise projected to not meet the performance standards identified in the TSP or comprehensive plan." OAR 660-12-0060(1)

All existing and planned transportation facilities will meet the applicable standards.

9.0 CONCLUSION

This report provides the Traffic Impact Analysis and findings prepared for the proposed code amendments as it pertains to the impacts for Tax Lot 500 of Assessor's Map 17-03-15-40 in Springfield, Oregon. The analysis evaluates the transportation impacts as per the City of Springfield, evaluating adjacent roadway and intersection operation consistent with OAR-660-012-0060, TPR criteria.

FINDINGS

- The addition of development trips does not trigger any intersections to not meet the LOS standards.
- The intersection of Gateway St at Beltline Rd currently operates at LOS F during the PM peak hour. The City has identified improvements at this intersection, which are reasonably assumed to be constructed within the 20-year planning horizon. With these improvements, the intersection will meet the mobility standards.
- The addition of development traffic does not substantially increase queuing conditions.
- There is no off-site mitigation needed for the proposed impacts
- TPR findings are demonstrated to be met.

APPENDIX A: SCOPE OF WORK

400 INTERNATIONAL WAY

SANDOWENGINEERING
160 MADISON STREET, SUITE A • EUGENE, OREGON 97402 • 541.513.3376

TECH MEMO

DATE: March 19, 2024

TO: Michael Liebler, PE
City of Springfield

FROM: Kelly Sandow P.E.
Sandow Engineering

RE: Scope of Work- TPR 400 International Way

The following provides the trip generation estimate and proposed Scope of Work for the proposed zone change and development of Tax Lot 500 of Assessor's Map 17-03-15-40, at 7.05 acres.

Development Proposal

The site is currently zoned "Campus Industrial" (CI). The applicant is proposing a zone change to "Community Commercial" (CC).

Site Information

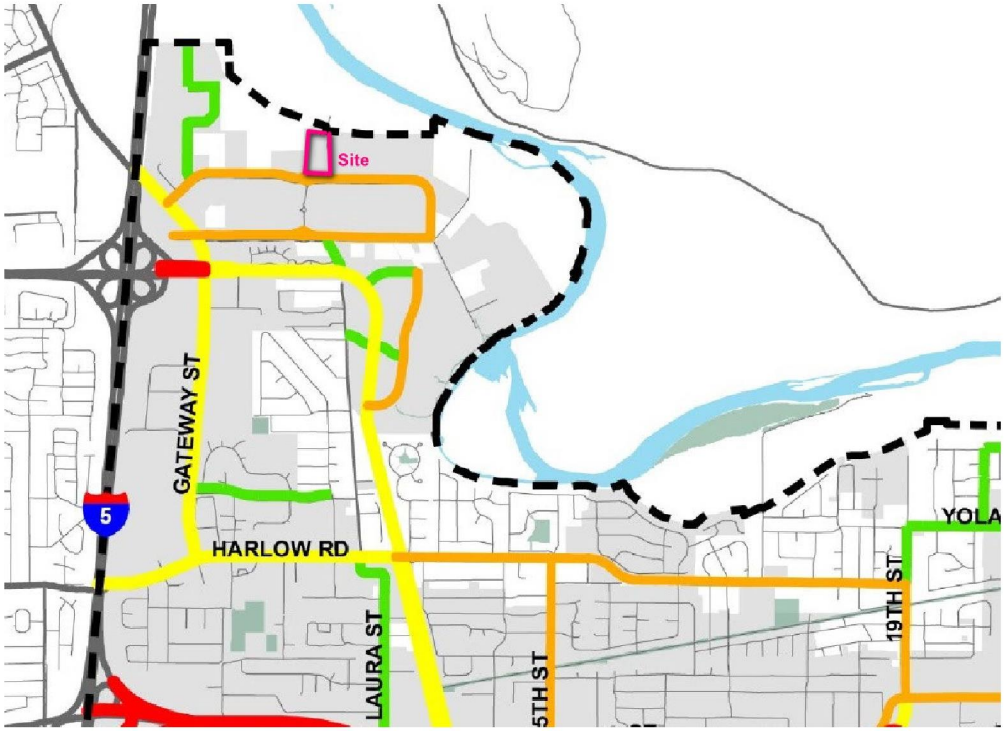
The development site is comprised of Tax Lot 500. The site is located at the northeast corner of the intersection of International Way at Maple Island Road. The site is approximately 7.05 acres.

The site is currently occupied with a multi-story commercial office building. The applicant will be retaining the existing building. The CC zoning designation allows more flexibility for future tenant use.

Direct access is currently from Maple Island Road north of International Way.

International Way is classified as a Major Collector along the site frontage, and Maple Island Road is classified as a local street.

Site Location



Street Classification

SANDOW ENGINEERING

TRANSPORTATION PLANNING RULE ANALYSIS

Existing Zoning Trip Generation

The existing zoning is Campus Industrial-CI. Uses allowed in the CI zoning are:

- Warehouse and wholesale sales
- Corporate Office/Headquarters
- Business Park

Maximum building height is 45 feet.

Taking into consideration the typical building footprint layout of adjacent properties with C-I zoning, it is estimated that a reasonable maximum building footprint is approximately 25% percent of the total site. The remaining 75% is landscaping parking, drive aisles, and loading areas.

- Total Site= 7.05 acres/307,098 sf
- Building footprint 25%= 76,775 sf
- 2 Stories = 153,549 sf total

The PM peak hour trip generation is estimated by comparing the uses allowed within the zoning. The associated ITE Trip Generation Land Uses with the higher PM peak hour rates are:

- **140 Manufacturing**: primary activity is manufacturing raw materials into finished products. Buildings typically contain offices, manufacturing areas, and storage areas.
- **156 High-Cube Parcel Hub Warehouse:** buildings primarily devoted to the storage of materials. Land use codes 150 Warehousing, 154 High-Cube Transload and Short-Term Storage, 155 High-Cube Fulfillment Center Warehouse, and 157 High-Cube Storage Warehouse were all evaluated. 156 High-Cube Parcel Hub Warehouse has the highest PM peak hour rates.
- **714 Corporate Headquarters Building**: single-tenant office buildings that house the corporate or headquarters of a company.
- **750 Office Park:** planned unit development that contains general office buildings and support services arranged in a park or campus-like setting.
- **760 Research and Development Center:** facility devoted to research and development. Buildings contain offices and light fabrication areas
- **770 Business Park:** group of flex-type or incubator buildings. The space contains a mix of office, manufacturing, retail, and wholesale stores.

TABLE 1: PM PEAK HOUR TRIP GENERATION COMPARISON-EXISTING ZONING

ITE Code	Rate	Trips
140 Manufacturing	T=0.87(X)-17.5	116
156 High-Cube Parcel Hub Warehouse	0.64	98
714 Corporate Headquarters Building	Ln(T)=0.94Ln(x)+0.58	203
750 Office Park	**T=1.26(X)+20.98**	**214**
760 Research and Development Center	T=0.84(x)+25.08	154
770 Business Park	Ln(T)=0.88Ln(x)+0.93	213

The highest PM peak hour generator is 750 Office Park at 214 PM peak hour trips.

Potential Zoning

The proposed zoning is Community Commercial-CC. The allowed uses within CC for this size of lot and the uses with the higher trip generators are:

- Offices and clinics
- Retail Sales and Service (non-auto dependent)
- Hospital

For office and medical uses, the building footprint is estimated considering the parking requirements, a minimum landscaping at 25%, and building heights. The office and clinic use would likely be 2 stories. The building would have a total square footage of approximately 104,000 sf.

The retail use would likely be single-story and would be a shopping center style. The building square footage would be approximately 27% of the site area at 83,000 square feet. At this large of a site, the retail will likely include loading docks and circulating roadways, reducing the overall building square footage.

The trip generation for each development scenario is illustrated in Table 2.

TABLE 2: PM PEAK HOUR TRIP GENERATION-PROPOSED NC ZONING

Development Potential	ITE Code	Rate	Trips
104,000 sf office	710 General Office	Ln(T)=0.83Ln(x)+1.29	172
	714 Corporate Headquarters Building	Ln(T)=0.94Ln(x)+0.58	141
104,000 sf medical office building	720 Medical Office Building	T=4.07(X)-3.17	420
104,000 sf clinic	630 Clinic	T=3.53(X)+2.98	370
83,000 sf retail plaza	**821 Shopping Plaza (40-150 ksf)**	**5.19 trips/ksf**	**431**
104,000 sf hospital	610-Hospital	Ln(T)=0.64Ln(x)+2.27	189

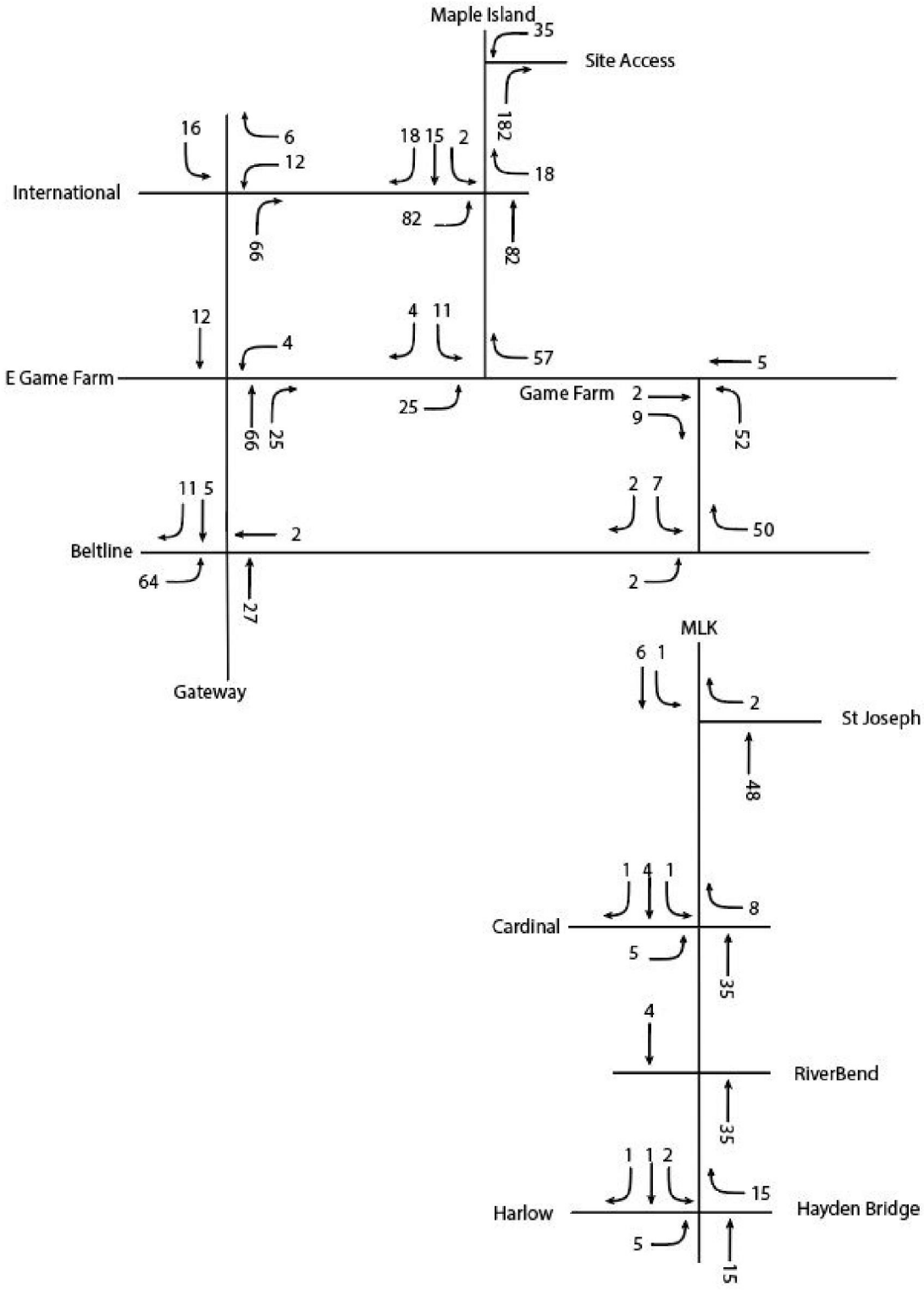
The proposed zoning will generate 431 PM peak hour trips.

The entering and exiting splits are illustrated in Table 3 below. As demonstrated, the increase in trips from the zone change will increase the total trips by 147, with a majority of them entering the site.

	Total	In	Out
Existing Zoning	214	30	184
Proposed Zoning	431	212	219
Increase	**217**	**182**	**35**

The trip distribution follows the existing travel patterns based on recent traffic counts taken at Maple Island Road at Game Farm, Game Farm at Deadmond Ferry, and Maple at the entrance.

The trip distribution is shown in the image below.



Trip Distribution TPR Analysis
(Trip Differential)

SANDOW ENGINEERING

The following intersections have 20 or more trips added:

- Maple Island at Site Access
- International Way at Maple Island
- Maple Island at Game Farm Road
- Game Farm Road at Deadmond Ferry
- Game Farm at MLK JR Parkway
- International Way at Gateway St
- Game Farm at Gateway St
- Gateway Street at Beltline
- MLK Jr Parkway at St Joseph
- MLK Jr Parkway at Cardinal Way
- MLK JR Parkway at Riverbend Dr
- MLK JR Parkway at Harlow Road/Hayden Bridge/Pioneer Parkway

ANALYSIS PARAMETERS

TPR Analysis

- Years
    - 2023- Existing
    - 2035- TSP Horizon
- PM Peak Period 4-6 PM
- Growth Rate: 2%
- Analysis to include:
    - LOS
    - V/c
    - Queuing
    - Crash
    - OAR/TPR Criteria Evaluation/Discussion
- Intersections to be studied
    - Maple Island at Site Access
    - International Way at Maple Island
    - Maple Island at Game Farm Road
    - Game Farm Road at Deadmond Ferry
    - Game Farm at MLK JR Parkway
    - International Way at Gateway St
    - Game Farm at Gateway St
    - Gateway Street at Beltline

** MLK JR Parkway at Harlow Road/Hayden Bridge/Pioneer Parkway intersection will receive 39 peak hour trips. We recommend not including this intersection in the study, given that

there are no further capacity improvements that could be constructed at this location, given the right-of-way restrictions and current roundabout geometry.

** MLK JR Parkway at St Joseph, Cardinal, and Riverbend will have very few turning movements from the site. Therefore, the impact will be insignificant. It is recommended that these intersections not be included in the analysis.

APPENDIX B: CRASH DATA

400 INTERNATIONAL WAY

CRASH DATA SUMMARY 6104 400 International Way TPR

Beltline @ Game Farm RD

YEAR	PDO	INJURY	FATAL	HEAD	REAR	SIDE	TURN	OTHER	PED	BIKE	TOTAL	CHECK
2017	1	5			3		2	1			6	OK
2018		1								1	1	OK
2019		1					1				1	OK
2020		1				1					1	OK
2021	1							1			1	OK
2022											0	OK
2017 - 2022	2	8	0	0	3	1	3	2	0	1	10	

P.M. PEAK HOUR	Number of Years, n	ADT	AVG. ANNUAL MILES (MILLIONS)	AVG. YEARLY CRASHES	CRASH RATE/ MILLION MILES
1958	5	19580	7146700.000	2000000.0	0.28

REAR	3 W-E / W-E			
TURN	N-E / E-W	N-W / E-W	SE-NW / NW-N	
BIKE	W-E / N-S			
OTHER	2 E-W			
SIDE	E-W / E-W			

Gateway @ Game Farm

YEAR	PDO	INJURY	FATAL	HEAD	REAR	SIDE	TURN	OTHER	PED	BIKE	TOTAL	CHECK
2017	1	1			1	1					2	OK
2018	1	1			1		1				2	OK
2019											0	OK
2020		1						1			1	OK
2021											0	OK
2022		3					1		1	1	3	OK
2017 - 2022	2	3	0	0	2	1	1	1	0	0	5	

P.M. PEAK HOUR	Number of Years, n	ADT	AVG. ANNUAL MILES (MILLIONS)	AVG. YEARLY CRASHES	CRASH RATE/ MILLION MILES
1803	5	18030	6580950.000	1000000.0	0.15

REAR	NW-SE / NW-SE	SE-NW / SE-NW	
TURN	SE-NW / NW-E		
SIDE	SE-NW / SE-NW		
BIKE	SE-NW / E-W		
OTHER	W-SE		
PED	W-E / SE-NW		

Maple @ Game Farm

YEAR	PDO	INJURY	FATAL	HEAD	REAR	SIDE	TURN	OTHER	PED	BIKE	TOTAL	CHECK
2017	1							1			1	OK
2018											0	OK
2019											0	OK
2020											0	OK
2021											0	OK
2022											0	OK
2017 - 2022	1	0	0	0	0	0	0	1	0	0	1	

P.M. PEAK HOUR	Number of Years, n	ADT	AVG. ANNUAL MILES (MILLIONS)	AVG. YEARLY CRASHES	CRASH RATE/ MILLION MILES
450	5	4500	1642500.000	200000.0	0.12

REAR	
TURN	
SIDE	
OTHER	N-E
BIKE	

Gateway @ International Way

YEAR	PDO	INJURY	FATAL	HEAD	REAR	SIDE	TURN	OTHER	PED	BIKE	TOTAL	CHECK
2017	2	4			5	1					6	OK
2018	1	1					1	1			2	OK
2019	1						1				1	OK
2020											0	OK
2021	1				1						1	OK
2022	2	2			1	1	1	1			4	OK
2017 - 2022	5	5	0	0	6	1	2	1	0	0	10	

P.M. PEAK HOUR	Number of Years, n	ADT	AVG. ANNUAL MILES (MILLIONS)	AVG. YEARLY CRASHES	CRASH RATE/ MILLION MILES
1696	5	16960	6190400.000	2000000.0	0.32

REAR	NE-SW / NE-SW	SE-NW / SE-NW	3 NW-SE / NW-SE	NW-SE / NW-W	NW-SE / NW-SE / NW-SE
TURN	SW-NE / SE-SW	NE-SE / SE-NW	SW-NW / NW-SE		
SIDE	NW-SE / NW-SE	SE-NW / SE-NW			
OTHER	SE-NW				
PED					

Maple Island @ International Way

YEAR	PDO	INJURY	FATAL	HEAD	REAR	SIDE	TURN	OTHER	PED	BIKE	TOTAL	CHECK
2017	1	1						2			2	OK
2018											0	OK
2019											0	OK
2020											0	OK
2021	1	1					1	1			2	OK
2022											0	OK
2017 - 2022	2	2	0	0	0	0	1	3	0	0	4	

P.M. PEAK HOUR	Number of Years, n	ADT	AVG. ANNUAL MILES (MILLIONS)	AVG. YEARLY CRASHES	CRASH RATE/ MILLION MILES
285	5	2850	1040250.000	800000.0	0.77

REAR				
TURN	N-E / E-W			
OTHER	W-E / N-S	E-W / S-N	S-N	
SIDE				
BIKE				

Beltline @ Gateway

YEAR	PDO	INJURY	FATAL	HEAD	REAR	SIDE	TURN	OTHER	PED	BIKE	TOTAL	CHECK
2017	7	19			10		9	5	2		26	OK
2018	4	13			10	2	2	3			17	OK
2019	7	12			8	1	10				19	OK
2020	7	9			7	1	6	2			16	OK
2021	5	17			9	1	3	9			22	OK
2022	7	11			12		3	3			18	OK
2017 - 2022	30	70	0	0	44	5	30	19	2	0	100	

P.M. PEAK HOUR	Number of Years, n	ADT	AVG. ANNUAL MILES (MILLIONS)	AVG. YEARLY CRASHES	CRASH RATE/ MILLION MILES
4297	5	42970	15684050.000	20000000.0	1.28

REAR	4 N-S / N-S	11 E-W / E-W	14 S-N / S-N	3 S-N / S-N / S-N	10 W-E / W-E
	N-W / N-W	N-S / N-S / N-S	2 E-W / E-W / E-W	2 W-E / W-E / W-E	
TURN	2 W-E / N-E	2 E-S / S-N	W-E / W-W	W-N / N-S	3 E-S / W-E
	W-E / S-E	S-W / S-W	12 S-N / N-E	S-W / W-N	W-S / N-S
	E-N / S-N	E-E / W-E	S-N / S-S	S-N / W-S	
OTHER	2 S-N	W-S	W-E / N-S / S-N	3 W-E / N-S	W-E / S-N
	4 E-W / S-N	E-S	UNKNWON / UNKNOWN	W-E / S-W / S-W	N-S / W-E
	2 N-S	S-N / N-S			
PED	2 W-E / S-N				
BIKE	N-W / N-S				
Side	UNKWNOWN / UNKNOWN	E-W / E-W	2 W-E / W-E	W-E / W-E	

			# Crashes	ADT	MEV	Crash Rate	Critical Crash Rate	
1	Beltline @ Game Farm RD	signal	10	19580	35.73	0.28	0.95	under
2	Maple @ Game Farm	Stop	1	4500	8.21	0.12	0.78	under
3	Gateway @ International Way	Singal	10	16960	30.95	0.32	0.97	under
4	Gateway @ Game Farm	Signal	5	18030	32.90	0.15	0.96	under
5	Maple Island @ International Way	Stop	4	2850	5.20	0.77	0.91	under
6	Beltline @ Gateway	Signal	100	42970	78.42	1.28	0.86	over
7	Game Farm @ Deadmond Ferry	Stop	0	5070	9.25	0.00	0.76	under

Weighted Average

Signal	125	178	0.702205769
Stop	5	13	0.37275184

CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

1 - 5 of 10 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D / A C / L S / G V / N L / H K / R / J / S / W / O	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER / TYPE	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
01481	N Y N N N N	05/23/2018	16	BELTLINE RD	INTER	3-LEG	N	N	CLR	BIKE	01	NONE 0	STRGHT										087	04,33
CITY		WE	0	E GAME FARM RD	W		TRF SIGNAL	N	DRY	ANGL		PRVTE	W -E										000	00
N		7P			06	1		N	DAY	INJ		TRUCK		01	DRVR	NONE	36	M	OR-Y		000	000		00
N		44 5 2.63	-123 1 58.2																OR<25					
													- STRGHT	01	BIKE	INJC	61	M		I XWLK	020,051	035		04,33
													N S											
00759	N N N N N N	03/04/2017	16	BELTLINE RD	INTER	3-LEG	N	N	RAIN	ANGL-OTH	01	NONE 0	TURN-L											04
CITY		SA	0	E GAME FARM RD	CN		TRF SIGNAL	N	WET	TURN		PRVTE	N -E										000	00
N		7P			01	0		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	76	F	OR-Y		000	000		00
N		44 5 2.63	-123 1 58.2																OR<25					
											02	NONE 0	STRGHT											
												PRVTE	E -W										000	00
												PSNGR CAR		01	DRVR	INJC	66	F	OR-Y		000	000		00
																			OR<25					
00552	N N N N N N	02/14/2017	16	BELTLINE RD	INTER	3-LEG	N	N	CLR	ANGL-OTH	01	NONE 9	TURN-R											02
NO RPT		TU	0	E GAME FARM RD	CN		TRF SIGNAL	N	DRY	TURN		N/A	N -W										088	00
N		7A			01	1		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N		44 5 2.63	-123 1 58.2																UNK					
											02	NONE 9	STRGHT											
												N/A	E -W										000	00
												PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																			UNK					
02472	N N N N N N	08/14/2019	16	BELTLINE RD	INTER	3-LEG	N	N	CLR	O-1 L-TURN	01	NONE	STRGHT											02
CITY		WE	0	E GAME FARM RD	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	SE-NW										000	00
N		6A			02	1		N	DAWN	INJ		PSNGR CAR		01	DRVR	INJC	31	M	OTH-Y		000	000		00
N		44 5 2.63	-123 1 58.2																OR<25					
											02	NONE	TURN-L											
												PRVTE	NW-N										000	00
												PSNGR CAR		01	DRVR	INJB	63	F	OR-Y		028,004	000		02
																			OR<25					
02250	N N N N	09/18/2020	16	BELTLINE RD	INTER	3-LEG	N	N	RAIN	S-STRGHT	01	NONE	STRGHT											29
NONE		FR	0	E GAME FARM RD	CN		UNKNOWN	N	WET	SS-O		PRVTE	E -W										000	00
N		12P			01	0		N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	21	F	OR-Y		026	000		29
N		44 5 2.63	-123 1 58.22																OR<25					
											02	NONE	STOP											
												PRVTE	E -W										011	00
												PSNGR CAR		01	DRVR	NONE	59	F	OR-Y		000	000		00
																			OR<25					

Disclaimer: The information contained in this report is compiled from individual driver and police crash reports submitted to the Oregon Department of Transportation as required in ORS 811.720. The Crash Analysis and Reporting Unit is committed to providing the highest quality crash data to customers. However, because submittal of crash report forms is the responsibility of the individual driver, the Crash Analysis and Reporting Unit can not guarantee that all qualifying crashes are represented nor can assurances be made that all details pertaining to a single crash are accurate. Note: Legislative changes to DMV's vehicle crash reporting requirement, effective 01/01/2004, may result in fewer property damage only crashes being eligible for inclusion in the Statewide Crash Data File.

SER# / INVEST / RD DPT / UNLOC?	S P E D / A L C	D M R J S W / U G N H R / I S V L K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT EVENT	CAUSE
03122	N N N N		08/30/2017	16	BELTLINE RD	STRGHT		N	N	CLR	S-1STOP	01	NONE 0	STRGHT										29
NO RPT			WE	100	E GAME FARM RD	W	(NONE)	UNKNOWN	N	DRY	REAR		PRVTE	W -E									000	00
N			2P			08			N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	49	F	OR-Y		026	000	29
N			44 5 2.86	-123 2 .67			(04)													OR<25				
												02	NONE 0	STOP										
													PRVTE	W -E									011	00
													PSNGR CAR		01	DRVR	INJC	71	M	OR-Y		000	000	00
																				OR<25				
00381	N N N N N N		01/14/2017	16	BELTLINE RD	STRGHT		N	N	CLR	S-STRGHT	01	NONE 0	STRGHT										13,27
NONE			SA	200	E GAME FARM RD	W	(NONE)	NONE	N	DRY	REAR		PRVTE	W -E									000	00
N			10A			08			N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	23	M	OR-Y		016,045,042	000	13,27
N			44 5 2.86	-123 2 .99			(04)													OR<25				
												01	NONE 0	STRGHT										
													PRVTE	W -E									000	00
													PSNGR CAR		01	PSNG	INJC	41	F			000	000	00
												01	NONE 0	STRGHT										
													PRVTE	W -E									000	00
													PSNGR CAR		02	PSNG	NO<5	03	M			000	000	00
												02	NONE 0	STOP										
													PRVTE	W -E									011	00
													PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																				UNK				
03298	Y N N N		09/16/2017	16	BELTLINE RD	STRGHT		N	Y	CLR	FIX OBJ	01	NONE 0	STRGHT									079	01
CITY			SA	525	E GAME FARM RD	W	(RSDMD)	NONE	N	DRY	FIX		PRVTE	E -W									000 079	00
Y			2A			07			N	DLIT	INJ		PSNGR CAR		01	DRVR	INJA	30	M	SUSP		047,081	000	01
N			44 5 2.86	-123 2 6.51			(04)													OR<25				
00881	N N N N N N		04/09/2021	16	BELTLINE RD	STRGHT		N	N	CLR	OTH OBJ	01	NONE 9	STRGHT									101,054	05
CITY			FR	645	E GAME FARM RD	W	(NONE)	UNKNOWN	N	DRY	FIX		N/A	E -W									000	00
N			1A			08			N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N			44 5 2.86	-123 2 7.38			(02)													UNK				
03465	N N N N		09/28/2017	16	BELTLINE RD NE	STRGHT		N	N	CLR	S-1STOP	01	NONE 0	STRGHT										07
CITY			TH	750	E GAME FARM RD NE	W	(RSDMD)	UNKNOWN	N	DRY	REAR		PRVTE	W -E									000	00
N			6A			08			N	DAWN	INJ		PSNGR CAR		01	DRVR	NONE	31	M	OR-Y		043	000	07
N			44 5 2.86	-123 2 9.59			(04)													OR<25				
												02	NONE 0	STOP										
													PRVTE	W -E									011	00
													PSNGR CAR		01	DRVR	INJC	64	M	OR-Y		000	000	00
																				OR>25				

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CRASH SUMMARIES BY YEAR BY COLLISION TYPE

BELTLINE RD and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
YEAR: 2021														
FIXED / OTHER OBJECT	0	0	1	1	0	0	0	1	0	0	1	0	0	0
YEAR 2021 TOTAL	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**1**	**0**	**0**	**0**
YEAR: 2020														
SIDESWIPE - OVERTAKING	0	1	0	1	0	1	0	0	1	1	0	1	0	0
YEAR 2020 TOTAL	**0**	**1**	**0**	**1**	**0**	**1**	**0**	**0**	**1**	**1**	**0**	**1**	**0**	**0**
YEAR: 2019														
TURNING MOVEMENTS	0	1	0	1	0	2	0	1	0	0	1	1	0	0
YEAR 2019 TOTAL	**0**	**1**	**0**	**1**	**0**	**2**	**0**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
YEAR: 2018														
ANGLE	0	1	0	1	0	1	1	1	0	1	0	1	0	0
YEAR 2018 TOTAL	**0**	**1**	**0**	**1**	**0**	**1**	**1**	**1**	**0**	**1**	**0**	**1**	**0**	**0**
YEAR: 2017														
FIXED / OTHER OBJECT	0	1	0	1	0	1	0	1	0	0	1	0	0	1
REAR-END	0	3	0	3	0	3	0	3	0	2	1	0	0	0
TURNING MOVEMENTS	0	1	1	2	0	1	0	1	1	1	1	2	0	0
YEAR 2017 TOTAL	**0**	**5**	**1**	**6**	**0**	**5**	**0**	**5**	**1**	**3**	**3**	**2**	**0**	**1**
FINAL TOTAL	**0**	**8**	**2**	**10**	**0**	**9**	**1**	**8**	**2**	**5**	**5**	**5**	**0**	**1**

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

1 - 4 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	A L C	D R U G	M J I N	S C H	W O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT EVENT	CAUSE
00394	N	Y	N	N	N	N	02/10/2022	12	BELTLINE RD	INTER	CROSS	N	N	CLD	S-1STOP	01	NONE 9	STRGHT										29,10
CITY				TH					GATEWAY ST	UN		TRF SIGNAL	N	DRY	REAR		N/A	W -E									000	00
N				2P						06	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N				44 5 2.96	-123 2 29.69				006900100S00															UNK				
																02	NONE 9	STOP										
																	N/A	W -E									012	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
03714	N	N	N	N			11/27/2019	12	BELTLINE RD	INTER	CROSS	N	N	CLD	S-1STOP	01	NONE	STRGHT										29
CITY				WE					GATEWAY ST	N		TRF SIGNAL	N	DRY	REAR		PRVTE	N -S									000	00
N				12P						06	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	58	M	OR-Y		026	000	29
N				44 5 2.97	-123 2 29.72				006900100S00															OR<25				
																02	NONE	STOP										
																	PRVTE	N -S									011	00
																	PSNGR CAR		01	DRVR	INJC	50	F	OR-Y		000	000	00
																								OR<25				
02551	N	N	N	N	N	N	08/28/2022	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										32,29
CITY				SU	0				GATEWAY ST	N		TRF SIGNAL	N	DRY	REAR		PRVTE	N -S									000	00
N				3P						06	0		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	40	F	SUSP		052,026	000	32,29
N				44 5 2.96	-123 2 29.69																			OR<25				
																02	NONE 0	STOP										
																	PRVTE	N -S									011	00
																	PSNGR CAR		01	DRVR	INJC	34	F	OR-Y		000	000	00
																								OR<25				
																02	NONE 0	STOP										
																	PRVTE	N -S									011	00
																	PSNGR CAR		02	PSNG	INJC	38	M			000	000	00
01389	N	N	N	N	N	N	04/24/2017	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	PED	01	NONE 0	STRGHT										18,19,04
CITY				MO					GATEWAY ST	E		TRF SIGNAL	N	WET	PED		PRVTE	W -E									000	00
N				6A						05	0		N	DAWN	INJ		PSNGR CAR		01	DRVR	NONE	58	F	OR-Y		000	000	00
N				44 5 2.96	-123 2 29.69				006900200S00															OR<25				
																		-										
																		STRGHT	01	PED	INJA	26	M		I XWLK	020	035	04,18,19
																		S N										
02204	N	N	N	N	N	N	07/25/2018	12	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										29
STATE				WE					GATEWAY ST	E		TRF SIGNAL	N	DRY	REAR		PRVTE	E -W									000	00
N				6P						06	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJB	25	F	OR-Y		026	000	29
N				44 5 2.96	-123 2 29.69				006900200S00															OR<25				

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

5 - 9 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	A L C	D M R U G S	J N V	S H L	W R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																02	NONE 0	STOP										
																	PRVTE	E -W									011		00
																	PSNGR CAR		01	DRVR	INJC	36	F	OR-Y		000	000		00
																								OR<25					
00219	Y	N	N	N			01/18/2019	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	S-1STOP	01	NONE	STRGHT										124	01,29
NO RPT							FR		GATEWAY ST	E		TRF SIGNAL	N	WET	REAR		PRVTE	E -W									001	124	00
N							3P			06	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	19	F	OR-Y		047,026	017		01,29
N							44 5 2.96	-123 2 29.7	006900100S00															OR<25					
																02	NONE	STOP										
																	PRVTE	E -W									011		00
																	PSNGR CAR		01	DRVR	INJC	60	M	OR-Y		000	000		00
																								OR<25					
																02	NONE	STOP										
																	PRVTE	E -W									011		00
																	PSNGR CAR		02	PSNG	INJC	60	F			000	000		00
02187	N	N	N	N			07/22/2019	12	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE	STRGHT											29
NONE							MO		GATEWAY ST	E		TRF SIGNAL	N	DRY	REAR		PRVTE	E -W									000		00
N							10A			06	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	73	M	OTH-Y		026	000		29
N							44 5 2.97	-123 2 29.7	006900200S00															N-RES					
																02	NONE	STOP										
																	PRVTE	E -W									011		00
																	PSNGR CAR		01	DRVR	INJC	63	F	OR-Y		000	000		00
																								OR<25					
02821	N	N	N	N			09/12/2019	12	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 9	STRGHT											29
NONE							TH		GATEWAY ST	E		TRF SIGNAL	N	DRY	REAR		N/A	E -W									000		00
N							1P			06	1		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 2.98	-123 2 29.7	006900100S00															UNK					
																02	NONE 9	STOP										
																	N/A	E -W									011		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																								UNK					
04174	N	N	N	N			11/13/2017	16	BELTLINE RD	INTER	CROSS	N	N	RAIN	S-1STOP	01	NONE 0	STRGHT											29
NO RPT							MO	0	GATEWAY ST	E		TRF SIGNAL	N	WET	REAR		PRVTE	E -W									000		00
N							11A			06	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	32	M	OR-Y		026	000		29
N							44 5 2.96	-123 2 29.69																OR<25					
																02	NONE 0	STOP										
																	PRVTE	E -W									011		00
																	PSNGR CAR		01	DRVR	INJC	53	F	OR-Y		000	000		00
																								OR<25					

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

10 - 13 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D A L C	M R G S	J U N V	S I H L	W C O K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
01855	N	N	N	N	N	N	06/27/2018	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										27,29
STATE			WE				0	GATEWAY ST	E		UNKNOWN	N	DRY	REAR			PRVTE	E -W									000		00
N			2P						06	1		N	DAY	INJ			PSNGR CAR		01	DRVR	NONE	29	M	OR-Y		016,026	038		27,29
N			44 5 2.96				-123 2 29.69											OR>25										
																01	NONE 0	STRGHT										
																	PRVTE	E -W								000		00
																	PSNGR CAR		02	PSNG	INJC	50	M			000	000		00
																02	NONE 0	STOP										
																	PRVTE	E -W								011		00
																	PSNGR CAR		01	DRVR	INJC	39	F	OR-Y		000	000		00
																								OR<25				
00976	Y	N	N	N	Y	Y	04/08/2018	16	BELTLINE RD	INTER	CROSS	N	Y	RAIN	FIX OBJ	01	NONE 9	STRGHT									058,044	30,08
STATE			SU				0	GATEWAY ST	E		TRF SIGNAL	N	WET	FIX			N/A	S -N									000		00
N			12A						05	1		N	DLIT	PDO			PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N			44 5 2.75				-123 2 29.68											UNK										
00730	N	N	N	N	N	N	03/08/2019	16	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE	STRGHT										04
STATE			FR				0	GATEWAY ST	E		TRF SIGNAL	N	DRY	TURN			PRVTE	W -E									000		00
N			11A						05	1		N	DAY	INJ			PSNGR CAR		01	DRVR	NONE	81	M	OTH-Y	020	000			04
N			44 5 2.75				-123 2 29.68											N-RES										
																02	NONE	TURN-L										
																	PRVTE	N -E								000		00
																	PSNGR CAR		01	DRVR	INJC	28	M	OR-Y	000	000			00
																								OR>25				
02347	N	N	N	N			08/22/2021	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										29
NONE			SU				0	GATEWAY ST	E		TRF SIGNAL	N	DRY	REAR			PRVTE	E -W									000		00
N			8P						06	1		N	DUSK	INJ			PSNGR CAR		01	DRVR	NONE	56	F	OR-Y	026	000			29
N			44 5 2.75				-123 2 29.69											OR<25										
																02	NONE 0	STOP										
																	PRVTE	E -W								011		00
																	PSNGR CAR		01	DRVR	INJC	17	F	OR-Y	000	000			00
																								OR<25				
																02	NONE 0	STOP										
																	PRVTE	E -W								011		00
																	PSNGR CAR		02	PSNG	INJC	17	F		000	000			00
02792	N	N	N	N	N	N	10/05/2021	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										27,07
CITY			TU				0	GATEWAY ST	E		TRF SIGNAL	N	DRY	REAR			PRVTE	E -W									000		00
N			12A						06	0		N	DLIT	INJ			PSNGR CAR		01	DRVR	NONE	19	F	OR-Y	016,043	038			27,07
N			44 5 2.75				-123 2 29.69											OR>25										

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

14 - 17 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D A L C	M R U G S	J N V	S H L	W R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT EVENT	CAUSE
																02	NONE 0	STOP										
																	PRVTE	E -W									012	00
																	PSNGR CAR		01	DRVR	INJC	28	F	OR-Y OR<25		000	000	00
01054	N	N	N	N			04/09/2022	19	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 9	STRGHT										29
NONE							SA	0	GATEWAY ST	E		TRF SIGNAL	N	DRY	REAR		N/A	E -W									000	00
N							11A			06	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N							44 5 2.96	-123 2 29.69																UNK				
																02	NONE 9	STOP										
																	N/A	E -W									012	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000	00
04322	N	N	N	N	N	N	11/22/2017	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	ANGL-STP	01	NONE 9	TURN-L										08
CITY							WE		GATEWAY ST	S		TRF SIGNAL	N	WET	TURN		N/A	E -S									000	00
N							5P			06	1		N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N							44 5 2.96	-123 2 29.69	006900100S00															UNK				
																02	NONE 9	STOP										
																	N/A	S -N									012	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000	00
02275	N	N	N	N			09/20/2020	11	BELTLINE RD	INTER		N	N	CLR	S-1STOP	01	NONE	STRGHT										29
NONE							SU		GATEWAY ST	S		TRF SIGNAL	N	DRY	REAR		RENTL	S -N									000	00
N							3P			06	2		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	46	F	OR-Y OR>25		026	000	29
N							44 5 2.35	-123 2 29.69	0001XK100S00																			
																02	NONE	STOP										
																	PRVTE	S -N									011	00
																	PSNGR CAR		01	DRVR	INJC	46	F	OR-Y OR>25		000	000	00
																02	NONE	STOP										
																	PRVTE	S -N									011	00
																	PSNGR CAR		02	PSNG	INJC	10	M			000	000	00
																02	NONE	STOP										
																	PRVTE	S -N									011	00
																	PSNGR CAR		03	PSNG	INJC	06	F			000	000	00
00902	N	N	N	N	N	N	03/16/2017	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										27,07
CITY							TH	0	GATEWAY ST	S		TRF SIGNAL	N	DRY	REAR		PRVTE	S -N									000	00
N							7P			06	0		N	DUSK	INJ		PSNGR CAR		01	DRVR	NONE	30	F	SUSP OR<25		016,043,026	000	27,07
N							44 5 2.35	-123 2 29.67																				

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

18 - 21 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D R E C	M J G S	S U N V	W I H L	C O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																02	NONE 0 PRVTE PSNGR CAR	STOP S -N	01	DRVR	INJC	68	F	OR-Y OR<25		000	011 000		00 00
02160	N N N N		06/22/2017	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT														013	29
NO RPT			TH	0	GATEWAY ST	S		TRF SIGNAL	N	DRY	REAR		PRVTE	S -N													000		00
N N			1P 44 5 2.96	-123 2 29.69		06	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	22	M	OR-Y OR<25		026	000		29
												02	NONE 0 PRVTE PSNGR CAR	STOP S -N	01	DRVR	INJC	19	F	OR-Y OR<25		000	011 000	013	00 00
												03	NONE 0 PRVTE PSNGR CAR	STOP S -N	01	DRVR	INJC	63	F	OR-Y OR>25		000	022 000		00 00
												03	NONE 0 PRVTE PSNGR CAR	STOP S -N	02	PSNG	INJC	68	M			000	022 000		00 00
00229	N N N N		01/20/2020	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 9	STRGHT														013	29
NONE			MO	0	GATEWAY ST	S		TRF SIGNAL	N	DRY	REAR		N/A	S -N													000		00
N N			12P 44 5 2.35	-123 2 29.67		06	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
												02	NONE 9 N/A PSNGR CAR	STOP S -N	01	DRVR	NONE	00	Unk	UNK UNK		000	011 000		00 00
02038	N N N N N N		08/25/2020	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 9	STRGHT															17,29
CITY			TU	0	GATEWAY ST	S		TRF SIGNAL	N	DRY	REAR		N/A	S -N													000		00
N N			2P 44 5 2.75	-123 2 29.69		06	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
												02	NONE 9 N/A PSNGR CAR	STOP S -N	01	DRVR	NONE	00	Unk	UNK UNK		000	011 000		00 00
00630	N N N N		03/16/2021	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT															29
NO RPT			TU	0	GATEWAY ST	S		TRF SIGNAL	N	DRY	REAR		PRVTE	S -N													000		00
N N			5P 44 5 2.38	-123 2 29.68		06	0		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	00	M	UNK UNK		026	000		29

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SER# / INVEST / RD DPT / UNLOC?	S P E D	D R E A	M J G L	S U N S	W I H V	C O R L	K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																	02	NONE 0 PRVTE PSNGR CAR	STOP S -N									011		00
																				01	DRVR	INJC	56	F	OR-Y OR<25		000	000		00
03219	N	N	N	N	N	N	N	11/11/2021	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										013	10
CITY				TH					0	GATEWAY ST	S		TRF SIGNAL	N	DRY	REAR		PRVTE	S -N								022		00
N N				6P 44 5 2.09					-123 2 29.67		06	0		N	DUSK	INJ		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		026	000		10
																	02	NONE 0 PRVTE PSNGR CAR	STOP S -N	01	DRVR	INJB	59	F	OR-Y OR<25		000	022 000	013	00 00
																	03	NONE 0 PRVTE PSNGR CAR	STOP S -N	01	DRVR	NONE	49	F	OR-Y OR<25		000	011 000		00 00
03431	N	N	N	N	N	N	N	11/16/2022	16	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT											27,29
CITY				WE					0	GATEWAY ST	S		TRF SIGNAL	N	DRY	REAR		RENTL	S -N								000		00
N N				11A 44 5 2.96					-123 2 29.69		06	0		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	44	F	OTH-Y N-RES		016,026	038		27,29
																	02	NONE 0 PRVTE PSNGR CAR	STOP S -N	01	DRVR	INJB	36	F	OR-Y OR<25		000	011 000		00 00
00124	N	N	N	N	N	N	N	01/15/2021	12	BELTLINE RD	INTER	CROSS	N	Y	FOG	FIX OBJ	01	NONE 9	TURN-R										054	05
CITY				FR						GATEWAY ST	SW		TRF SIGNAL	N	WET	FIX		N/A	W -S								000		00
N N				11P 44 5 2.96					-123 2 29.69	006900100S00	09	1		N	DARK	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
00715	N	N	N	N	N	N	N	02/28/2017	12	BELTLINE RD	INTER	CROSS	N	N	CLD	S-1STOP	01	NONE 0	STRGHT											07
CITY				TU						GATEWAY ST	W		TRF SIGNAL	N	WET	REAR		PRVTE	W -E								000		00
N N				6A 44 5 2.96					-123 2 29.69	006900200S00	06	1		N	DAWN	INJ		PSNGR CAR		01	DRVR	NONE	29	M	OR-Y OR<25		043,026	000		07
																	02	NONE 0 PRVTE PSNGR CAR	STOP W -E	01	DRVR	INJC	46	F	OR-Y OR<25		000	011 000		00 00
00500	N	N	N	N	N	N	N	02/21/2018	12	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT											27
STATE				WE						GATEWAY ST	W		TRF SIGNAL	N	DRY	REAR		PRVTE	W -E								000		00
N N				7P 44 5 2.96					-123 2 29.69	006900100S00	06	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	29	F	OTH-Y OR<25		016,026	038		27,29

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SER# / INVEST / RD DPT / UNLOC?	S P E D L C	D R A G S	M J U N S	S I H V	W C O R L	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	SPCL USE / TRLR QTY / OWNER	V#	TYPE	MOVE / FROM / TO	P#	TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																01	NONE	0 STRGHT										
															PRVTE			W -E									000		00
															PSNGR CAR				02	PSNG	INJB	01	M			000	000		00
																02	NONE	0 STOP										
															PRVTE			W -E									011		00
															PSNGR CAR				01	DRVR	NONE	56	M	OR-Y OR<25		000	000		00
01908	N	N	N	N		06/29/2018	12	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP		01	NONE	0 STRGHT											29
NONE						FR		GATEWAY ST	W		TRF SIGNAL	N	DRY	REAR	PRVTE			W -E									000		00
N						7A			06	1		N	DAY	INJ	PSNGR CAR				01	DRVR	NONE	40	M	OR-Y		026	000		29
N						44 5 2.96	-123 2 29.69	006900100S00																	OR<25					
																02	NONE	0 STOP										
															PRVTE			W -E									012		00
															PSNGR CAR				01	DRVR	INJC	47	M	OR-Y OR<25		000	000		00
02798	N	N	N	N		09/03/2018	12	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP		01	NONE	0 STRGHT											29
NONE						MO		GATEWAY ST	W		TRF SIGNAL	N	DRY	REAR	UNKN			W -E									000		00
N						8A			06	1		N	DAY	INJ	PSNGR CAR				01	DRVR	NONE	00	F	UNK		026	000		29
N						44 5 2.96	-123 2 29.69	006900100S00																	UNK					
																02	NONE	0 STOP										
															PRVTE			W -E									011		00
															PSNGR CAR				01	DRVR	INJC	30	F	OR-Y OR<25		000	000		00
01170	N	Y	Y	N	N N	04/21/2019	12	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1TURN		01	NONE	STRGHT											32,08
CITY						SU		GATEWAY ST	W		TRF SIGNAL	N	DRY	TURN	PRVTE			W -E									000		00
N						5P			06	1		N	DAY	INJ	PSNGR CAR				01	DRVR	INJB	37	F	OR-Y		000	000		00
N						44 5 2.96	-123 2 29.7	006900100S00																	OR<25					
																01	NONE	STRGHT										
															PRVTE			W -E									000		00
															PSNGR CAR				02	PSNG	INJB	26	F			000	000		00
																01	NONE	STRGHT										
															PRVTE			W -E									000		00
															PSNGR CAR				03	PSNG	INJB	03	M			000	000		00
																02	NONE	U-TURN										
															PRVTE			W -W									000		00
															PSNGR CAR				01	DRVR	NONE	27	M	OR-Y OR<25		051,008	000		32,08

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

31 - 33 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D A L C	M R G S	J U N V	S I H L	W C O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
00069	N	N	N	N			01/09/2021	12	BELTLINE RD	INTER	CROSS	N	N	FOG	S-1STOP	01	NONE 0	STRGHT										27,07
CITY			SA						GATEWAY ST	W		TRF SIGNAL	N	DRY	REAR		PRVTE	W -E									000		00
N			6P							06	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	50	M	OTH-Y		016,043	038		27,07
N			44 5 2.96	-123 2 29.69	006900200S00																			N-RES					
																02	NONE 0	STOP											
																	PRVTE	W -E									011		00
																	PSNGR CAR		01	DRVR	INJB	29	M	OR-Y		000	000		00
																								OR<25					
																02	NONE 0	STOP											
																	PRVTE	W -E									011		00
																	PSNGR CAR		02	PSNG	INJB	31	M			000	000		00
																02	NONE 0	STOP											
																	PRVTE	W -E									011		00
																	PSNGR CAR		03	PSNG	INJB	31	M			000	000		00
00022	N	N	N	N	N	N	01/03/2017	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	ANGL-OTH	01	NONE 0	STRGHT										013	04
CITY			TU						GATEWAY ST	CN		TRF SIGNAL	N	WET	ANGL		PRVTE	W -E									000		00
N			5A							03	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	INJB	55	F	OR-Y		016,020	000		04
N			44 5 2.96	-123 2 29.69	006900200S00																			OR<25					
																02	NONE 0	STRGHT											
																	PRVTE	N -S									000	013	00
																	PSNGR CAR		01	DRVR	INJC	24	M	OR-Y		000	000		00
																								OR<25					
																03	NONE 0	STOP											
																	PRVTE	S -N									012		00
																	PSNGR CAR		01	DRVR	NONE	49	F	OR-Y		000	000		00
																								OR>25					
00442	N	N	N	N	N	N	02/06/2017	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	ANGL-OTH	01	NONE 0	STRGHT											04
CITY			MO						GATEWAY ST	CN		TRF SIGNAL	N	WET	ANGL		PRVTE	W -E									000		00
N			7P							03	0		N	DLIT	INJ		PSNGR CAR		01	DRVR	INJC	26	M	SUSP		000	000		00
N			44 5 2.96	-123 2 29.69	006900100S00																			N-RES					
																01	NONE 0	STRGHT											
																	PRVTE	W -E									000		00
																	PSNGR CAR		02	PSNG	INJC	27	F			000	000		00
																02	NONE 0	STRGHT											
																	PRVTE	N -S									000		00
																	PSNGR CAR		01	DRVR	INJC	64	M	OR-Y		020	000		04
																								OR<25					

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

34 - 37 of 118 Crash records shown.

SER# / INVEST / UNLOC?	S P E D	A L C	M R G S	J N S	S H V	W O R L	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT EVENT	CAUSE
00976	N	N	N	N	N	N	03/22/2017	12	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 0	TURN-L										04
CITY			WE						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	N -E									000	00
N			11A							04	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	88	M	OR-Y		016,020	000	04
N			44 5 2.96					-123 2 29.69	006900200S00															OR<25				
																02	NONE 0	STRGHT										
																	PRVTE	S -N									000	00
																	PSNGR CAR		01	DRVR	INJC	52	F	SUSP		000	000	00
																								OR<25				
02903	N	N	N	N			08/14/2017	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 0	STRGHT										04
CITY			MO						GATEWAY ST	CN		TRF SIGNAL	N	DRY	ANGL		PRVTE	N -S									000	00
N			8P							03	1		N	DUSK	INJ		PSNGR CAR		01	DRVR	NONE	35	M	OR-Y		020	000	04
N			44 5 2.96					-123 2 29.69	006900200S00															OR<25				
																01	NONE 0	STRGHT										
																	PRVTE	N -S									000	00
																	PSNGR CAR		02	PSNG	INJC	09	M			000	000	00
																02	NONE 0	STRGHT										
																	PRVTE	W -E									000	00
																	PSNGR CAR		01	DRVR	NONE	58	F	OR-Y		000	000	00
																								OR<25				
03906	N	N	N	N		Y	10/25/2017	12	BELTLINE RD	INTER	CROSS	N	N	FOG	ANGL-OTH	01	NONE 0	STRGHT										04
NO RPT			WE						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	W -E									000	00
N			9A							03	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	61	F	OR-Y		000	000	00
N			44 5 2.96					-123 2 29.69	006900100S00															OR>25				
																02	NONE 0	TURN-L										
																	PRVTE	N -E									000	00
																	PSNGR CAR		01	DRVR	NONE	43	F	OR-Y		020	000	04
																								OR<25				
																02	NONE 0	TURN-L										
																	PRVTE	N -E									000	00
																	PSNGR CAR		02	PSNG	INJC	63	F			000	000	00
02943	N	N	N	N	N	N	08/17/2017	12	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 0	TURN-L										02
CITY			TH						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	E -S									000	00
N			11P							03	0		N	DLIT	INJ		PSNGR CAR		01	DRVR	INJC	77	M	OR-Y		004,028	000	02
N			44 5 2.96					-123 2 29.69	006900100S00															OR<25				
																02	NONE 0	STRGHT										
																	PRVTE	W -E									000	00
																	PSNGR CAR		01	DRVR	NONE	16	M	OR-Y		000	000	00
																								OR<25				

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

38 - 40 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	A L C	M R U G	J I N S	S C H V	W O R L	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT EVENT	CAUSE
03449	N	N	Y	N	N	N	09/27/2017	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 0	STRGHT										04
CITY			WE						GATEWAY ST	CN		TRF SIGNAL	N	DRY	ANGL		PRVTE	N -S									000	00
N			9P							03	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	32	F	OR-Y		020	000	04
N			44 5 2.96					-123 2 29.69	006900100S00															OR<25				
																02	NONE 0	STRGHT										
																	PRVTE	W -E									000	00
																	PSNGR CAR		01	DRVR	INJC	40	M	NONE		000	000	00
																								OR<25				
																02	NONE 0	STRGHT										
																	PRVTE	W -E									000	00
																	PSNGR CAR		02	PSNG	INJC	38	F			000	000	00
																02	NONE 0	STRGHT										
																	PRVTE	W -E									000	00
																	PSNGR CAR		03	PSNG	NO<5	01	F			000	000	00
03120	N	N	N	N			08/30/2017	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 9	STRGHT										04
NONE			WE						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		N/A	W -E									000	00
N			9A							04	1		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N			44 5 2.96					-123 2 29.69	006900100S00															UNK				
																02	NONE 9	TURN-R										
																	N/A	S -E									000	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
03094	N	N	N	N	N	N	08/28/2017	12	BELTLINE RD	INTER	CROSS	N	N	SMOK	S-OTHER	01	NONE 9	TURN-L										08
CITY			MO						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		N/A	S -W									000	00
N			12P							01	1		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N			44 5 2.96					-123 2 29.69	006900200S00															UNK				
																02	NONE 9	TURN-L										
																	N/A	S -W									000	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
00233	N	N	N	N	N	N	01/25/2018	12	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 0	STRGHT										02
CITY			TH						GATEWAY ST	CN		TRF SIGNAL	N	WET	TURN		PRVTE	S -N									000	00
N			7A							04	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	33	F	OR-Y		000	000	00
N			44 5 2.96					-123 2 29.69	006900100S00															OR<25				
																02	NONE 0	TURN-L										
																	PRVTE	N -E									000	00
																	PSNGR CAR		01	DRVR	NONE	72	M	OR-Y		028,004	000	02
																								OR>25				

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

41 - 46 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D A L C	M R U G S	J N H V	S I C L	W C O K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER / TYPE	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																02	NONE 0 PRVTE PSNGR CAR	TURN-L N -E									000 000		00 00
00882	N	N	N	N	N	N	03/29/2018	12	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 0	STRGHT										02
CITY			TH				GATEWAY ST	CN		TRF SIGNAL		N	DRY	TURN			PRVTE	S -N									000		00
N N			2P 44 5 2.96		-123 2 29.69		006900200S00	04	1			N	DAY	INJ			PSNGR CAR		01	DRVR	NONE	68	M	OR-Y OR<25		000	000		00
																02	NONE 0 PRVTE PSNGR CAR	TURN-L N -E	01	DRVR	INJB	98	M	OR-Y OR<25		028,004	000 000		00 02
00084	N	N	N	N			01/09/2018	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	S-1STOP	01	NONE 9	TURN-R											092	26,29
NONE			TU				GATEWAY ST	CN		TRF SIGNAL		N	WET	REAR			N/A	N -W									000		00
N N			1P 44 5 2.97		-123 2 29.67		006900200S00	01	1			N	DAY	PDO			PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
																02	NONE 9 N/A PSNGR CAR	TURN-R N -W	01	DRVR	NONE	00	Unk	UNK UNK		000	013 000		00 00
01765	N	N	N	N			06/16/2018	12	BELTLINE RD	INTER	CROSS	N	N	UNK	ANGL-OTH	01	NONE 9	STRGHT												02
NO RPT			SA				GATEWAY ST	CN		TRF SIGNAL		N	UNK	ANGL			N/A	E -W									000		00
N N			11A 44 5 2.97		-123 2 29.68		006900200S00	02	1			N	DAY	PDO			PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
																02	NONE 9 N/A SEMI TOW	STRGHT S -N	01	DRVR	NONE	00	Unk	UNK UNK		000	000 000		00 00
03520	N	N	N	N	N	N	10/31/2018	12	BELTLINE RD	INTER	CROSS	N	Y	FOG	FIX OBJ	01	NONE 9	TURN-L										055		08
CITY			WE				GATEWAY ST	CN		TRF SIGNAL		N	DRY	FIX			N/A	E -S									000		00
N N			6A 44 5 2.96		-123 2 29.69		006900100S00	03	0			N	DLIT	PDO			PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
00313	N	N	N	N			01/21/2019	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 9	TURN-R												04
NONE			MO				GATEWAY ST	CN		TRF SIGNAL		N	DRY	TURN			N/A	E -N									016		00
N N			11A 44 5 2.96		-123 2 29.69		006900200S00	02	0			N	DAY	PDO			PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
																02	NONE 9 N/A PSNGR CAR	STRGHT S -N	01	DRVR	NONE	00	Unk	UNK UNK		000	000 000		00 00

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

47 - 51 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D / A C	R L G / S	J N H / V	S R / L	W O / K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / TYPE / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT EVENT	CAUSE
01138	N N N N					04/19/2019	12	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 9	STRGHT										02
NO RPT						FR		GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		N/A	S -N									000	00
N						10A			04	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N						44 5 2.99	-123 2 29.71	006900100S00															UNK				
															02	NONE 9	TURN-L										
																N/A	N -E									000	00
																PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																							UNK				
03247	N N N N N N					10/19/2019	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	O-1 L-TURN	01	NONE 9	STRGHT										02
CITY						SA		GATEWAY ST	CN		TRF SIGNAL	N	WET	TURN		N/A	S -N									000	00
N						7P			04	0		N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N						44 5 2.97	-123 2 29.68	006900100S00															UNK				
															02	NONE 9	TURN-L										
																N/A	N -E									000	00
																PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																							UNK				
03730	N N N N N N					11/27/2019	12	BELTLINE RD	INTER	CROSS	N	N	FOG	O-1 L-TURN	01	NONE 9	STRGHT										02
CITY						WE		GATEWAY ST	CN		TRF SIGNAL	N	WET	TURN		N/A	W -E									000	00
N						9P			03	1		N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N						44 5 2.95	-123 2 29.72	006900100S00															UNK				
															02	NONE 9	TURN-L										
																N/A	E -S									000	00
																PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																							UNK				
04141	N N N N					12/31/2019	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	O-1 L-TURN	01	NONE 9	STRGHT										02
CITY						TU		GATEWAY ST	CN		TRF SIGNAL	N	WET	TURN		N/A	W -E									000	00
N						6P			03	1		N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N						44 5 2.96	-123 2 29.69	006900100S00															UNK				
															02	NONE 9	TURN-L										
																N/A	E -S									000	00
																PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																							UNK				
00064	N N N N N N					01/07/2020	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	O-1 L-TURN	01	NONE	STRGHT										02
CITY						TU		GATEWAY ST	CN		TRF SIGNAL	N	WET	TURN		PRVTE	S -N									000	00
N						6P			04	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	39	F	OR-Y		000	000	00
N						44 5 2.97	-123 2 29.71	006900200S00															OR<25				
															02	NONE	TURN-L										
																PRVTE	N -E									000	00
																PSNGR CAR		01	DRVR	INJB	72	F	OR-Y		004,028	000	02
																							OR<25				

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

52 - 56 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	A L C	D M R U G S	J N V	S H L	W O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
01266	Y	N	N N N	N	N	N	05/30/2020	12	BELTLINE RD	INTER	CROSS	N	Y	RAIN	FIX OBJ	01	NONE	STRGHT										054	16,01
CITY			SA						GATEWAY ST	CN		TRF SIGNAL	N	WET	FIX		PRVTE	UN-UN									000	054	00
N			10P							01	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	INJC	49	M	SUSP		047,081	025		16,01
N			44 5 2.96	-123 2 29.69					006900100S00															UNK					
02009	N	N	N N N	N	N	N	08/22/2020	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	AMBLN	STRGHT											40,02
CITY			SA						GATEWAY ST	CN		TRF SIGNAL	N	DRY	ANGL		PRVTE	W -E									000		00
N			12P							04	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	45	M	OR-Y		000	000		00
N			44 5 2.96	-123 2 29.69					006900200S00															OR<25					
																01	AMBLN	STRGHT											
																	PRVTE	W -E									000		00
																	PSNGR CAR		02	PSNG	INJC	22	M			000	000		00
																02	NONE	STRGHT											
																	PRVTE	S -N									000		00
																	PSNGR CAR		01	DRVR	INJC	43	M	OR-Y		028	000		40,02
																								OR<25					
02453	N	N	N N N	N	N	N	10/10/2020	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	O-1 L-TURN	01	NONE	TURN-L											02
CITY			SA						GATEWAY ST	CN		TRF SIGNAL	N	WET	TURN		PRVTE	N -E									000		00
N			11A							04	0		N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	79	F	OR-Y		028	000		02
N			44 5 2.95	-123 2 29.7					006900200S00															OR<25					
																02	NONE	STRGHT											
																	PRVTE	S -N									000		00
																	PSNGR CAR		01	DRVR	NONE	40	F	OR-Y		000	000		00
																								OR<25					
00946	N	N	N N N	N	N	N	04/07/2020	12	BELTLINE RD	INTER	CROSS	N	N	CLD	ANGL-OTH	01	NONE	9	TURN-L										04
CITY			TU						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		N/A	W -N									000		00
N			1A							03	0		N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N			44 5 2.97	-123 2 29.7					006900100S00															UNK					
																02	NONE	9	STRGHT										
																	N/A		N -S								000		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																								UNK					
00023	N	N	N N N	N	N	N	12/04/2021	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	ANGL-OTH	01	NONE	0	STRGHT										22,04
CITY			SA						GATEWAY ST	CN		TRF SIGNAL	N	WET	ANGL		PRVTE	S -N									000		22
N			5A							02	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	50	M	OR-Y		020	000		04
N			44 5 2.96	-123 2 29.69					006900100S00															OR<25					
																02	NONE	0	STRGHT										
																	PRVTE		E -W								000		00
																	PSNGR CAR		01	DRVR	INJB	44	M	OR-Y		000	000		00
																								OR<25					

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

57 - 59 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D E A C	M R U G	J I N S	S C H V	W O R L	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / TYPE / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
00279	N	N	N	N	N	N	02/05/2021	12	BELTLINE RD	INTER	CROSS	N	N	RAIN	O-1 L-TURN	01	NONE 0	STRGHT										02,04
STATE			FR						GATEWAY ST	CN		TRF SIGNAL	N	WET	TURN		PRVTE	S -N									000		00
N			6A							04	0		N	DAWN	INJ		PSNGR CAR		01	DRVR	INJB	33	M	OR-Y		000	000		00
N			44 5 2.96		-123 2 29.69				006900100S00															OR<25					
																02	NONE 0	TURN-L											
																	PRVTE	N -E									000		00
																	PSNGR CAR		01	DRVR	INJC	49	F	OR-Y		020,028,004	000		02,04
																								OR<25					
01064	Y	N	N	N	N	N	04/28/2021	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 0	STRGHT										010,087	04,01
CITY			WE						GATEWAY ST	CN		TRF SIGNAL	N	DRY	ANGL		PRVTE	E -W									000	010,087	00
N			7P							02	0		N	DUSK	INJ		PSNGR CAR		01	DRVR	INJB	21	M	OR-Y		020,047	000		04,01
N			44 5 2.96		-123 2 29.69				006900100S00															OR<25					
																02	NONE 0	STRGHT											
																	PRVTE	S -N									000	087	00
																	PSNGR CAR		01	DRVR	INJB	21	M	OR-Y		000	000		00
																								OR<25					
																02	NONE 0	STRGHT											
																	PRVTE	S -N									000	087	00
																	PSNGR CAR		02	PSNG	INJB	28	F			000	000		00
00847	Y	N	N	N	N	N	04/06/2021	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 0	STRGHT											32,30,04
CITY			TU						GATEWAY ST	CN		TRF SIGNAL	N	DRY	ANGL		PRVTE	E -W									000		00
N			6P							02	0		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	27	M	OTH-Y		050,020	026		32,30,04
N			44 5 2.96		-123 2 29.71				006900200S00															OR<25					
																02	NONE 0	STRGHT											
																	PRVTE	S -N									000		00
																	PSNGR CAR		01	DRVR	INJB	44	M	OR-Y		000	000		00
																								OR<25					
02777	N	Y	Y	N	N	N	10/03/2021	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 0	STRGHT											33,04,17
CITY			SU						GATEWAY ST	CN		TRF SIGNAL	N	DRY	ANGL		PRVTE	W -E									000		00
N			6P							04	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	INJB	27	F	SUSP		051,020	028		33,04,17
N			44 5 2.95		-123 2 29.71				006900100S00															OR<25					
																02	NONE 0	TURN-L											
																	PRVTE	S -W									000	013	00
																	PSNGR CAR		01	DRVR	INJA	41	F	OR-Y		000	022		00
																								OR>25					
																02	NONE 0	TURN-L											
																	PRVTE	S -W									000	013	00
																	PSNGR CAR		02	PSNG	INJC	13	M			000	000		00

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SER# / INVEST / RD DPT / UNLOC?	S P E D	D A L C	M R U G	J I N S	S C H V	W O R L	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES / LICNS LOC	PED ERROR	ACT	EVENT	CAUSE
																02	NONE 0	TURN-L										
																	PRVTE	S -W								000	013	00
																	PSNGR CAR		03	PSNG	INJC	11	M		000	000		00
																03	NONE 0	TURN-L										
																	PRVTE	S -W								000		00
																	PSNGR CAR		01	DRVR	INJB	37	F	OR-Y OR<25	000	000		00
00582	N	N	N	N	N	N	03/11/2021	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 9	STRGHT										04
CITY			TH						GATEWAY ST	CN		TRF SIGNAL	N	DRY	ANGL		N/A	N -S								000		00
N			10P							03	0		N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK	000	000		00
N			44 5 2.96		-123 2 29.69				006900100S00															UNK				
																02	NONE 9	STRGHT										
																	N/A	W -E								000		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK	000	000		00
00792	N	N	N	N	N	N	03/16/2022	12	BELTLINE RD	INTER	CROSS	N	N	CLR	ANGL-OTH	01	NONE 0	STRGHT									087	04
CITY			WE						GATEWAY ST	CN		TRF SIGNAL	N	DRY	ANGL		PRVTE	N -S								000	087	00
N			8P							03	0		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	20	F	OR-Y OR<25	020	000		04
N			44 5 2.96		-123 2 29.69				006900100S00																			
																02	NONE 0	STRGHT										
																	PRVTE	W -E								000	087	00
																	PSNGR CAR		01	DRVR	INJC	22	F	OR-Y OR<25	000	000		00
01774	N	N	N	N	N	N	06/16/2022	12	BELTLINE RD	INTER	CROSS	N	N	CLD	O-1 L-TURN	01	NONE 0	STRGHT										04
CITY			TH						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	N -S								000		00
N			10A							01	0		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	78	M	OR-Y OR<25	020	000		04
N			44 5 2.96		-123 2 29.69				006900200S00																			
																02	NONE 0	TURN-L										
																	PRVTE	S -W								000		00
																	PSNGR CAR		01	DRVR	INJB	34	M	OR-Y OR<25	000	000		00
00092	N	N	N	N			01/10/2022	12	BELTLINE RD	INTER	CROSS	N	N	CLR	O-OTHER	01	NONE 9	TURN-R										02
NONE			MO						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		N/A	E -N								000		00
N			12P							02	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK	000	000		00
N			44 5 2.96		-123 2 29.69				006900100S00															UNK				
																02	NONE 9	TURN-L										
																	N/A	W -N								000		00
																	TRUCK		01	DRVR	NONE	00	Unk	UNK UNK	000	000		00

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

65 - 69 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D R E C	M A G S	J U N V	S I H L	W C O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
02344	N	N	N	N	N	N	08/07/2022	12	BELTLINE RD	INTER	CROSS	N	N	CLR	S-STRGHT	01	NONE 9	STRGHT										07
CITY			SU						GATEWAY ST	CN		TRF SIGNAL	N	DRY	REAR		N/A	W -E									000	00
N			11A							03	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N			44 5 2.96					-123 2 29.69	006900100S00															UNK				
																02	NONE 9	STRGHT										
																	N/A	W -E									000	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
02913	N	N	N	N			10/04/2022	12	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 9	TURN-L										02
NONE			TU						GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		N/A	E -S									000	00
N			11A							03	1		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N			44 5 2.96					-123 2 29.69	006900100S00															UNK				
																02	NONE 9	STRGHT										
																	N/A	W -E									000	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
04155	N	N	N	N	N	N	11/11/2017	16	BELTLINE RD	INTER	CROSS	N	N	CLD	O-1 L-TURN	01	NONE 0	TURN-L									087	02
CITY			SA					0	GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	N -E									000	00
N			2P							04	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	26	F	OR-Y	004,028	000		02
N			44 5 2.96					-123 2 29.69																OR<25				
																02	NONE 0	STRGHT										
																	PRVTE	S -N									000	087 00
																	PSNGR CAR		01	DRVR	INJC	92	M	OR-Y	000	000		00
																								OR<25				
01632	N	Y	Y	N	N	N	06/04/2019	16	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE	STRGHT										04
CITY			TU					0	GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	S -N									000	00
N			6P							04	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	23	F	OR-Y	020	000		04
N			44 5 2.75					-123 2 29.69																OR<25				
																02	NONE	TURN-L										
																	PRVTE	N -E									000	00
																	PSNGR CAR		01	DRVR	INJC	38	F	OR-Y	000	000		00
																								OR<25				
02118	N	N	N	N	N	N	07/16/2019	16	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE	TURN-L										32,02
CITY			TU					0	GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	N -E									000	00
N			11A							04	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	54	M	OR-Y	052,028	000		32,02
N			44 5 2.75					-123 2 29.69																OR<25				
																02	NONE	STRGHT										
																	PRVTE	S -N									000	00
																	PSNGR CAR		01	DRVR	INJC	70	M	OR-Y	000	000		00
																								OR<25				

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SER# / INVEST / RD DPT / UNLOC?	S P E D C	A L S	M R G S	J U N V	S I H L	W C O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / TYPE / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
00488	N	N	N	N			02/12/2020	16	BELTLINE RD	INTER	CROSS	N	N	FOG	O-1 L-TURN	01	NONE 9	STRGHT											02
NO RPT							WE	0	GATEWAY ST	CN		L-GRN-SIG	N	DRY	TURN		N/A	S -N									000		00
N							6A			04	1		N	DAWN	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 2.75	-123 2 29.69																	UNK					
																02	NONE 9	TURN-L											
																	N/A	N -E									000		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																									UNK				
03282	N	N	N	N	N	N	11/16/2021	16	BELTLINE RD	INTER	CROSS	N	N	CLD	ANGL-OTH	01	NONE 0	TURN-L										010	04,27
CITY							TU	0	GATEWAY ST	CN		TRF SIGNAL	N	DRY	TURN		RENTL	S -W									000		00
N							10P			02	0		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	63	M	OTH-Y		020,016	038		04,27
N							44 5 2.75	-123 2 29.68																	N-RES					
																02	NONE 0	TURN-L											
																	PRVTE	W -N									000	010	00
																	PSNGR CAR		01	DRVR	INJC	24	F	OR-Y		000	000		00
																									OR<25				
00572	N	N	N	N	N	N	02/25/2022	16	BELTLINE RD	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 0	TURN-L											02,04
CITY							FR	0	GATEWAY ST	CN		L-GRN-SIG	N	DRY	TURN		PRVTE	E -S									000		00
N							6P			03	0		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	17	M	NONE		028,004,097	000		02
N							44 5 2.75	-123 2 29.69																	OR<25					
																01	NONE 0	TURN-L											
																	PRVTE	E -S									000		00
																	PSNGR CAR		02	PSNG	INJC	26	M			000	000		00
																02	NONE 0	STRGHT											
																	PRVTE	W -E									000		00
																	PSNGR CAR		01	DRVR	INJC	26	M	OR-Y		000,097	000		00
																									OR<25				
02209	N	N	N	N	N	N	07/26/2022	19	BELTLINE RD	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 9	TURN-L											07
CITY							TU	0	GATEWAY ST	CN		TRF SIGNAL	N	DRY	REAR		N/A	E -S									000		00
N							9A			02	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 2.96	-123 2 29.69																	UNK					
																02	NONE 9	TURN-L											
																	N/A	E -S									013		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																									UNK				
01000	N	N	N	N	N	N	03/24/2017	16	GATEWAY ST	ALLEY		N	N	RAIN	ANGL-OTH	01	NONE 9	TURN-L											02
NONE							FR	180	BELTLINE RD	N	(NONE)	NONE	N	WET	TURN		N/A	E -S									018		00
N							4A			07			N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 5.38	-123 2 29.92			(04)														UNK					

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

74 - 77 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D E A L	M R U G	J S I N	S C O H	W O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																02	NONE 9	STRGHT										
																	N/A	S -N									000	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
01868	N	N	N	N			07/09/2021	16	GATEWAY ST	ALLEY		Y	N	CLR	ANGL-STP	01	NONE 0	TURN-R										29
NONE							FR	184	BELTLINE RD	N	(RSDMD)	UNKNOWN	N	DRY	TURN		PRVTE	W -S									018	00
N							12P			08			N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	38	M	OR-Y		026	000	29
N							44 5 5.43	-123 2 30.03			(04)													OR<25				
																02	NONE 0	STOP										
																	PRVTE	N -S									011	00
																	PSNGR CAR		01	DRVR	INJC	70	F	OR-Y		000	000	00
																								OR<25				
02652	N	N	N	N	N	N	10/22/2020	16	GATEWAY ST	ALLEY		N	N	CLR	BIKE	01	NONE	TURN-R										02
CITY							TH	425	BELTLINE RD	S	(NONE)	NONE	N	DRY	TURN		UNKN	N -W									019	00
N							12P			07			N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	29	F	OR-Y		027	000	02
N							44 4 58.06	-123 2 29.67			(04)													OR>25				
																		- STRGHT N S		01	BIKE	INJB	66	M		BIKE LN	000	046		00
02479	N	Y	N	N	N	N	08/15/2019	16	BELTLINE RD	STRGHT		Y	N	CLR	S-1STOP	01	NONE	STRGHT										07,29
STATE							TH	40	GATEWAY ST	N	(RSDMD)	TRF SIGNAL	N	DRY	REAR		PRVTE	N -S									000	00
N							9P			06			N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	48	F	OR-Y		043,026	000	07,29
N							44 5 2.98	-123 2 29.7			(06)													OR<25				
																02	NONE	STOP										
																	PRVTE	N -S									011	00
																	PSNGR CAR		01	DRVR	INJC	71	F	OR-Y		000	000	00
																								OR<25				
02876	N	N	N	N	N	N	10/13/2021	16	GATEWAY ST	STRGHT		Y	N	CLD	S-1STOP	01	NONE 0	STRGHT									099,013	32,27,29
CITY							WE	56	BELTLINE RD	N	(RSDMD)	UNKNOWN	N	DRY	REAR		PRVTE	N -S									000	00
N							12P			08			N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	48	M	NONE		052,016,026	038 099	32,27,29
N							44 5 4.29	-123 2 29.83			(04)													OR<25				
																02	NONE 0	STOP										
																	PRVTE	N -S									011 013	00
																	PSNGR CAR		01	DRVR	INJC	60	F	OR-Y		000	000	00
																								OR>25				
																02	NONE 0	STOP										
																	PRVTE	N -S									011 013	00
																	PSNGR CAR		02	PSNG	INJC	67	F			000	000	00

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

78 - 82 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D R E A	M J G N	S U H K	S I R	W C O	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																03	NONE 0	STOP										
																	PRVTE	N -S									022	00
																	PSNGR CAR		01	DRVR	NONE	60	F	UNK OR<25		000	022	00
00444	N	N	N	N			02/08/2019	16	GATEWAY ST	STRGHT		Y	N	CLR	S-1STOP	01	NONE	STRGHT										29
NONE							FR	60	BELTLINE RD	N	(RSDMD)	TRF SIGNAL	N	WET	REAR		UNKN	N -S									000	00
N							5P			08			N	DUSK	INJ		UNKNOWN		01	DRVR	NONE	00	F	UNK		026	000	29
N							44 5 4.32	-123 2 29.8			(06)													UNK				
																02	NONE	STOP										
																	PRVTE	N -S									011	00
																	PSNGR CAR		01	DRVR	NONE	64	M	OR-Y OR<25		000	000	00
																02	NONE	STOP										
																	PRVTE	N -S									011	00
																	PSNGR CAR		02	PSNG	INJC	60	F			000	000	00
03761	Y	N	N	N			12/26/2021	16	GATEWAY ST	STRGHT		N	Y	UNK	FIX OBJ	01	NONE 9	STRGHT										124,040	01
NONE							SU	100	BELTLINE RD	N	(RSDMD)	MEDIAN BAR	N	UNK	FIX		N/A	N -S									000	00
Y							8P			08			N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N							44 5 4.65	-123 2 29.83			(04)													UNK				
01010	N	Y	N	N	N	N	03/25/2017	16	GATEWAY ST	STRGHT		N	Y	CLD	FIX OBJ	01	NONE 9	STRGHT										054	33
CITY							SA	140	BELTLINE RD	N	(RSDMD)	UNKNOWN	N	WET	FIX		N/A	S -N									000	00
Y							3A			07			N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N							44 5 5.09	-123 2 29.88			(04)													UNK				
00737	N	N	N	N			03/11/2022	16	GATEWAY ST	STRGHT		Y	N	CLR	S-1STOP	01	NONE 9	STRGHT										29
NONE							FR	270	BELTLINE RD	N	(DIVMD)	TRF SIGNAL	N	DRY	REAR		N/A	N -S									000	00
N							3P			08			N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N							44 5 6.19	-123 2 30.36			(04)													UNK				
																02	NONE 9	STOP										
																	N/A	N -S									011	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
03038	N	N	N	N			12/11/2020	16	BELTLINE RD	STRGHT		N	N	RAIN	S-1STOP	01	NONE	STRGHT										29
NONE							FR	15	GATEWAY ST	E	(RSDMD)	TRF SIGNAL	N	WET	REAR		PRVTE	E -W									000	00
N							5P			06			N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	64	F	OR-Y OR<25		026	000	29
N							44 5 2.67	-123 2 28.71			(06)																	
																02	NONE	STOP										
																	PRVTE	E -W									011	00
																	PSNGR CAR		01	DRVR	INJC	37	F	OR-Y OR<25		000	000	00

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

83 - 85 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D R E A	M J G C	S I N S	W C H V	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER / TYPE	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	AGE	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
															02	NONE	STOP										
																PRVTE	E -W									011		00
																PSNGR CAR		02	PSNG	INJC	62	F		000	000		00
03861	N	N	N	N		12/10/2019	16	BELTLINE RD	STRGHT		Y	N	CLR	S-1STOP	01	NONE	STRGHT											29
NO RPT						TU	50	GATEWAY ST	E	(NONE)	TRF SIGNAL	N	DRY	REAR		PRVTE	E -W									000		00
N						8P			06			N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	00	M	UNK		026	000		29
N						44 5 2.75	-123 2 29.68			(06)													UNK					
															02	NONE	STOP										
																PRVTE	E -W									011		00
																PSNGR CAR		01	DRVR	INJA	59	F	OR-Y		000	000		00
																							OR>25					
															02	NONE	STOP										
																PRVTE	E -W									011		00
																PSNGR CAR		02	PSNG	INJC	56	M		000	000		00
03781	N	N	N	N		12/17/2022	19	BELTLINE RD	STRGHT		Y	N	CLR	S-1STOP	01	NONE 0	STRGHT										013	29
NO RPT						SA	75	GATEWAY ST	E	(RSDMD)	TRF SIGNAL	N	DRY	REAR		PRVTE	E -W									000		00
N						8P			08			N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	00	M	UNK		026	000		29
N						44 5 2.97	-123 2 28.25			(07)													UNK					
															02	NONE 0	STOP										
																PRVTE	E -W									011	013	00
																PSNGR CAR		01	DRVR	INJB	26	F	OR-Y		000	000		00
																							OR<25					
															02	NONE 0	STOP										
																PRVTE	E -W									011	013	00
																PSNGR CAR		02	PSNG	INJB	01	M		000	000		00
															02	NONE 0	STOP										
																PRVTE	E -W									011	013	00
																PSNGR CAR		03	PSNG	INJB	01	M		000	000		00
															03	NONE 0	STOP										
																UNKN	E -W									022		00
																UNKNOWN		01	DRVR	NONE	00	Unk	UNK		000	000		00
																							UNK					
02806	N	N	N	N	N	08/07/2017	16	BELTLINE RD	STRGHT		N	N	CLR	S-1STOP	01	NONE 0	STRGHT										013,099	07
CITY						MO	100	GATEWAY ST	E	(RSDMD)	NONE	N	DRY	REAR		PRVTE	E -W									000		00
N						3P			08			N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	29	F	OR-Y		043	000	099	07
N						44 5 2.95	-123 2 27.68			(06)													OR<25					
															02	NONE 0	STOP										
																PRVTE	E -W									011	013	00
																PSNGR CAR		01	DRVR	NONE	39	F	OR-Y		000	000		00
																							OR<25					

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

86 - 90 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	A L C	D M R U G S	J N V	S H L	W O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																03	NONE 0	STOP										
																	PRVTE	E -W									022	00
																	PSNGR CAR		01	DRVR	INJC	27	F	OR-Y OR<25		000	000	00
01641	Y	Y	N	N	N	N	06/06/2018	16	BELTLINE RD	STRGHT		Y	N	CLR	S-1STOP	01	NONE 0	STRGHT										07,01
CITY			WE				100	GATEWAY ST	E	(NONE)	NONE	N	DRY	REAR			PRVTE	E -W								000	00
N			4P						08			N	DAY	INJ			PSNGR CAR		01	DRVR	NONE	55	M	NONE OR<25		043,047	000	07,01
N			44 5 2.65				-123 2 27.64			(06)																		
																02	NONE 0	STOP										
																	PRVTE	E -W									011	00
																	PSNGR CAR		01	DRVR	INJC	40	M	OR-Y OR<25		000	000	00
																02	NONE 0	STOP										
																	PRVTE	E -W									011	00
																	PSNGR CAR		02	PSNG	INJC	29	F			000	000	00
02732	N	N	N	N	N	N	11/06/2020	16	BELTLINE RD	STRGHT		Y	N	UNK	O-1 L-TURN	01	NONE 9	U-TURN										08,02
CITY			FR				100	GATEWAY ST	E	(RSDMD)	TRF SIGNAL	N	DRY	TURN			N/A	E -E								000	00
N			6A						07			N	DLIT	PDO			PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000	00
N			44 5 2.64				-123 2 28.3			(06)																		
																02	NONE 9	STRGHT										
																	N/A	W -E									000	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000	00
02319	N	N	N	N		Y	07/31/2018	16	BELTLINE RD	STRGHT		N	N	CLR	S-STRGHT	01	NONE 0	STRGHT										29
CITY			TU				150	GATEWAY ST	E	(RSDMD)	UNKNOWN	N	DRY	REAR			PRVTE	W -E								000	00
N			5A						07			N	DAWN	INJ			MTRCYCLE		01	DRVR	INJA	60	M	OR-Y OR<25		042	000	29
N			44 5 2.96				-123 2 26.99			(06)																		
																02	NONE 0	STRGHT										
																	PRVTE	W -E									000	00
																	PSNGR CAR		01	DRVR	NONE	53	M	OR-Y OR<25		000	000	00
01630	N	Y	N	N	N	N	03/18/2017	16	BELTLINE RD	STRGHT		N	N	CLD	PED	01	NONE 0	STRGHT										001	18,19
CITY			SA				165	GATEWAY ST	E	(RSDMD)	NONE	N	DRY	PED			PRVTE	W -E								000	00
N			11P						07			N	DLIT	INJ			MTRCYCLE		01	DRVR	INJB	55	M	OR-Y OR<25		000	000	001	00
N			44 5 2.96				-123 2 26.56			(04)																		
																	-											
																	STRGHT		01	PED	INJA	31	M	ROAD		000	037		00
																	S N											

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

91 - 94 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D C	A L C	M R G S	U N S	J H V	S R L	W O K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
00854	N	N	N	N	N	N	N	03/18/2020	16	BELTLINE RD	STRGHT		N	N	CLR	S-STRGHT	01	NONE 9	STRGHT										35,13
CITY								WE	182	GATEWAY ST	E	(RSDMD)	UNKNOWN	N	DRY	SS-O		N/A	UN-UN								000		00
N								12A			00			N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N								44 5 2.68	-123 2 26.49			(06)													UNK					
																	02	NONE 9	STRGHT											
																		N/A	UN-UN								000		00
																		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																									UNK					
00361	N	N	N	N				02/02/2019	16	BELTLINE RD	STRGHT		N	N	RAIN	S-STRGHT	01	NONE	STRGHT										13
NONE								SA	200	GATEWAY ST	E	(RSDMD)	UNKNOWN	N	WET	SS-O		PRVTE	E -W								000		00
N								5P			08			N	DARK	INJ		PSNGR CAR		01	DRVR	NONE	71	F	OR-Y		045	000		13
N								44 5 2.66	-123 2 26.16			(06)													OR<25					
																	02	NONE	STRGHT											
																		PRVTE	E -W								000		00
																		PSNGR CAR		01	DRVR	INJC	64	F	OR-Y		000	000		00
																									OR<25					
01837	N	N	N	N	N	N	N	08/04/2020	16	GATEWAY ST	STRGHT		Y	N	CLR	S-1STOP	01	NONE	STRGHT										29
CITY								TU	25	BELTLINE RD	S	(RSDMD)	TRF SIGNAL	N	DRY	REAR		PRVTE	S -N								000		00
N								2P			06			N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	57	M	UNK		026	000		29
N								44 5 2.09	-123 2 29.69			(04)													UNK					
																	02	NONE	STOP											
																		PRVTE	S -N								011		00
																		PSNGR CAR		01	DRVR	INJC	25	F	OR-Y		000	000		00
																									OR<25					
03320	N	N	N	N				10/24/2019	16	GATEWAY ST	STRGHT		Y	N	CLR	S-1STOP	01	NONE	STRGHT										29
NONE								TH	70	BELTLINE RD	S	(RSDMD)	TRF SIGNAL	N	DRY	REAR		PRVTE	S -N								000		00
N								7P			08			N	DARK	INJ		PSNGR CAR		01	DRVR	NONE	19	M	OR-Y		026	000		29
N								44 5 1.55	-123 2 29.68			(05)													OR<25					
																	02	NONE	STOP											
																		PRVTE	S -N								011		00
																		PSNGR CAR		01	DRVR	INJC	49	F	OR-Y		000	000		00
																									OR<25					
00150	N	N	N	N	N	N	N	01/15/2022	16	GATEWAY ST	STRGHT		Y	N	FOG	S-1STOP	01	NONE 0	STRGHT									013		07,29
CITY								SA	73	BELTLINE RD	S	(RSDMD)	L-GRN-SIG	N	WET	REAR		PRVTE	S -N								000		00
N								6P			08			N	DLIT	INJ		PSNGR CAR		01	DRVR	INJB	17	F	OR-Y		043,026	038		07,29
N								44 5 1.57	-123 2 29.68			(04)													OR<25					
																	02	NONE 0	STOP											
																		PRVTE	S -N								012	013	00
																		PSNGR CAR		01	DRVR	NONE	42	M	OR-Y		000	000		00
																									OR<25					

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

95 - 99 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D / A L C / D G S / M R J / U G N / S H V / W R L / K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	SPCL USE / TRLR QTY / OWNER / V# / TYPE	MOVE / FROM / TO	P# / TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
											03 NONE 0	STOP										
											PRVTE	S -N								022		00
											PSNGR CAR		01	DRVR NONE	28	M	OR-Y		000	000		00
																	OR<25					
00264	N N N N N N	01/18/2017	16	GATEWAY ST	STRGHT		N	N	FOG	S-1TURN	01 NONE 0	STRGHT										08
NO RPT		WE	85	BELTLINE RD	S	(NONE)	L-TURN REF	N	WET	TURN	PRVTE	S -N								000		00
N		12P			08			N	DAY	INJ	PSNGR CAR		01	DRVR INJC	23	M	OR-Y		000	000		00
N		44 5 1.34	-123 2 29.67			(06)											OR<25					
											02 NONE 0	U-TURN										
											PRVTE	S -S								088		00
											PSNGR CAR		01	DRVR NONE	32	M	OR-Y		008,006,028	000		08
																	OR>25					
03784	N N N N N N	12/17/2022	16	GATEWAY ST	STRGHT		Y	N	CLR	S-1STOP	01 NONE 0	STRGHT										29
CITY		SA	85	BELTLINE RD	S	(RSDMD)	TRF SIGNAL	N	DRY	REAR	PRVTE	S -N								000		00
N		7P			08			N	DLIT	INJ	PSNGR CAR		01	DRVR NONE	00	Unk	UNK		026	000		29
N		44 5 1.51	-123 2 29.67			(05)											UNK					
											02 NONE 0	STOP										
											PRVTE	S -N								011		00
											PSNGR CAR		01	DRVR INJB	52	M	OR-Y		000	000		00
																	OR<25					
00654	N N N N	03/07/2018	16	GATEWAY ST	STRGHT		N	N	CLD	S-1STOP	01 NONE 0	STRGHT										29
CITY		WE	100	BELTLINE RD	S	(RSDMD)	UNKNOWN	N	DRY	REAR	UNKN	S -N								000		00
N		11A			08			N	DAY	INJ	PSNGR CAR		01	DRVR NONE	00	Unk	UNK		026	000		29
N		44 5 1.38	-123 2 29.67			(03)											UNK					
											02 NONE 0	STOP										
											PRVTE	S -N								011		00
											PSNGR CAR		01	DRVR INJC	62	M	OR-Y		000	000		00
																	OR<25					
03531	N N N N	12/07/2021	16	GATEWAY ST	STRGHT		N	N	CLR	S-1STOP	01 NONE 0	STRGHT										29
NONE		TU	100	BELTLINE RD	S	(RSDMD)	UNKNOWN	N	DRY	REAR	PRVTE	S -N								000		00
N		4P			08			N	DAY	INJ	PSNGR CAR		01	DRVR INJB	74	F	OR-Y		026	000		29
N		44 5 1.36	-123 2 29.69			(03)											OR<25					
											02 NONE 0	STOP										
											PRVTE	S -N								011		00
											UNKNOWN		01	DRVR NONE	00	M	UNK		000	000		00
																	UNK					
00505	N N N N N N	02/21/2022	16	GATEWAY ST	STRGHT		Y	N	RAIN	S-1STOP	01 NONE 0	STRGHT										32,29,27
CITY		MO	115	BELTLINE RD	S	(NONE)	TRF SIGNAL	N	WET	REAR	PRVTE	S -N								000		00
N		11A			08			N	DAY	INJ	PSNGR CAR		01	DRVR NONE	25	F	SUSP		052,026,016	000		32,29,27
N		44 5 1.2	-123 2 29.69			(04)											OR<25					

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SER# / INVEST / RD DPT / UNLOC?	S P E D	D A L C	M R G S	J U N V	S I H L	W C R K	O DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																01	NONE 0 PRVTE PSNGR CAR	STRGHT S -N	02	PSNG	INJC	25	M			000	000		00 00
																02	NONE 0 PRVTE PSNGR CAR	STOP S -N	01	DRVR	NONE	64	M	OR-Y OR>25		000	011 000		00 00
03193	N	N	N	N	N	N	12/27/2020	16	BELTLINE RD	STRGHT		N	N	CLR	S-1STOP	01	NONE	STRGHT										013	13,07
CITY			SU				170	GATEWAY ST	S	(RSDMD)	TRF SIGNAL	N	DRY	REAR			PRVTE	S -N									000		00
N N			1P 44 5 .6				-123 2 29.71			08	(05)		N	DAY	INJ			PSNGR CAR		01	DRVR	INJC	75	F	OR-Y OR>25		045,043,026	000		13,07
																02	NONE PRVTE PSNGR CAR	STOP S -N	01	DRVR	NONE	23	M	OR-Y OR>25		000	011 000	013	00 00
																03	NONE PRVTE PSNGR CAR	STOP S -N	01	DRVR	NONE	25	M	OR-Y OR<25		000	022 022		00 00
00053	Y	N	N	N	N	N	01/06/2019	16	GATEWAY ST	STRGHT		Y	N	RAIN	ANGL-OTH	01	NONE 9	STRGHT										124	01
CITY			SU				175	BELTLINE RD	S	(NONE)	TRF SIGNAL	N	WET	TURN			N/A	S -N									000		00
N N			7P 44 5 .58				-123 2 29.71			08	(04)		N	DLIT	PDO			PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
																02	NONE 9 N/A PSNGR CAR	TURN-R W -S	01	DRVR	NONE	00	Unk	UNK UNK		000	000 000		00 00
03909	N	N	N	N			10/25/2017	16	GATEWAY ST	STRGHT		N	N	CLR	S-1STOP	01	NONE 0	STRGHT											29
NONE			WE				200	BELTLINE RD	S	(NONE)	UNKNOWN	N	DRY	REAR			UNKN	S -N									000		00
N N			1P 44 5 .4				-123 2 29.67			08	(03)		N	DAY	INJ			PSNGR CAR		01	DRVR	NONE	00	F	UNK UNK		026	000		29
																02	NONE 0 PRVTE PSNGR CAR	STOP S -N	01	DRVR	INJC	45	F	OR-Y OR<25		000	011 000		00 00
03926	N	N	N	N			10/26/2017	16	GATEWAY ST	STRGHT		N	N	CLD	S-1STOP	01	NONE 0	STRGHT											29
NONE			TH				200	BELTLINE RD	S	(NONE)	UNKNOWN	N	DRY	REAR			PRVTE	S -N									000		00
N N			1P 44 5 .4				-123 2 29.67			08	(03)		N	DAY	INJ			PSNGR CAR		01	DRVR	NONE	47	M	OR-Y OR<25		026	000		29

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

104 - 108 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D R E A	M J G N	S U H R	W I C O	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	SPCL USE / TRLR QTY / OWNER	V#	TYPE	MOVE / FROM / TO	P#	TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																02	NONE	0 STOP										
															PRVTE			S -N									011		00
															PSNGR CAR				01	DRVR	INJC	58	M	OR-Y		000	000		00
																								OR<25					
01702	N	N	N	N		07/22/2020	16	GATEWAY ST	STRGHT		N	N	CLR	S-1STOP		01	NONE	9 STRGHT											29
NONE						WE	206	BELTLINE RD	S	(NONE)	UNKNOWN	N	DRY	REAR	N/A			N -S									000		00
N						12P			07			N	DAY	PDO	PSNGR CAR				01	DRVR	NONE	00	Unk	UNK		000	000		00
N						44 5 .31	-123 2 29.71			(04)														UNK					
																02	NONE	9 STOP										
															N/A			N -S									011		00
															PSNGR CAR				01	DRVR	NONE	00	Unk	UNK		000	000		00
																								UNK					
03656	N	N	N	N		12/17/2021	16	GATEWAY ST	STRGHT		N	N	CLR	S-1STOP		01	NONE	0 STRGHT											29
NONE						FR	225	BELTLINE RD	S	(NONE)	L-GRN-SIG	N	DRY	REAR	PRVTE			S -N									000		00
N						12P			08			N	DAY	INJ	PSNGR CAR				01	DRVR	NONE	27	M	OR-Y		026	000		29
N						44 5 .14	-123 2 29.69			(05)														OR<25					
																02	NONE	0 STOP										
															PRVTE			S -N									012		00
															PSNGR CAR				01	DRVR	INJB	49	F	OR-Y		000	000		00
																								OR<25					
01414	N	Y	N	N	N N	05/18/2018	12	BELTLINE RD	STRGHT		N	N	CLR	S-STRGHT		01	NONE	0 STRGHT											29
CITY						FR		GATEWAY ST	W	(RSDMD)	UNKNOWN	N	DRY	SS-O	PRVTE			W -E									000		00
N						5P			04			N	DAY	INJ	PSNGR CAR				01	DRVR	NONE	62	M	OR-Y		042	000		29
N						44 5 2.82	-123 2 32	006900100S00		(07)														OR<25					
																02	NONE	0 STRGHT										
															PRVTE			W -E									000		00
															PSNGR CAR				01	DRVR	INJC	56	M	OR-Y		000	000		00
																								OR<25					
03455	N	N	N	N	N N	12/01/2021	12	BELTLINE RD	STRGHT		N	N	CLR	S-1STOP		01	NONE	0 STRGHT											07
CITY						WE		GATEWAY ST	W	(RSDMD)	UNKNOWN	N	DRY	REAR	PRVTE			W -E									000		00
N						6P			04			N	DLIT	INJ	PSNGR CAR				01	DRVR	INJB	85	M	OR-Y		043	000		07
N						44 5 2.83	-123 2 31.98	006900100S00		(06)														OR<25					
																02	NONE	0 STOP										
															PRVTE			W -E									011		00
															PSNGR CAR				01	DRVR	INJB	19	F	OR-Y		000	000		00
																								OR<25					
00864	Y	N	N	N	N N	03/23/2022	12	BELTLINE RD	STRGHT		Y	N	CLD	S-STRGHT		01	NONE	0 STRGHT										013,002	01,07,29
CITY						WE		GATEWAY ST	W	(RSDMD)	TRF SIGNAL	N	DRY	REAR	PRVTE			W -E									000		00
N						1P			03			N	DAY	INJ	PSNGR CAR				01	DRVR	NONE	34	M	OR-Y		047,043,042	038	002	01,07,29
N						44 5 2.77	-123 2 35.04	006900100S00		(06)														OR<25					

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

109 - 113 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D / E A L C	D M R J S W / U I C O / G N H R / S V L K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
												02	NONE 0	STRGHT											
													PRVTE	W -E									000	013	00
													PSNGR CAR		01	DRVR	INJB	44	M	OR-Y		000	000		00
																					OR<25					
												03	NONE 0	STRGHT											
													PRVTE	W -E									022		00
													PSNGR CAR		01	DRVR	NONE	68	M	OR-Y		000	000		00
																					OR<25					
												03	NONE 0	STRGHT											
													PRVTE	W -E									022		00
													PSNGR CAR		02	PSNG	INJC	73	F			000	000		00
03679	N N N N		12/08/2022	12	BELTLINE RD	STRGHT		Y	N	RAIN	S-1STOP	01	NONE 0	STRGHT												29
NONE			TH		GATEWAY ST	W	(NONE)	TRF SIGNAL	N	WET	REAR		PRVTE	W -E									000		00
N			3P			04			N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	37	M	OR-Y		026	000		29
N			44 5 2.88	-123 2 31.22	006900100S00		(08)													OR<25					
												02	NONE 0	STOP											
													PRVTE	W -E									011		00
													PSNGR CAR		01	DRVR	INJC	55	F	OR-Y		000	000		00
																					OR<25					
00851	N Y N N N N		04/06/2021	16	GATEWAY ST	CURVE		N	Y	CLR	FIX OBJ	01	NONE 0	STRGHT										050,062,054		33
CITY			TU	154	BELTLINE RD	N	(NONE)	UNKNOWN	N	DRY	FIX		PRVTE	N -S									000	050,062		00
Y			1A			08			N	DLIT	INJ		PSNGR CAR		01	DRVR	INJC	20	F	OR-Y		051,079,081	000		33
N			44 5 5.27	-123 2 30			(02)													OR<25					
02997	N N N N N N		10/21/2021	16	GATEWAY ST	CURVE		N	N	CLD	O-1STOP	01	NONE 9	BACK												02
CITY			TH	275	BELTLINE RD	N	(RSDMD)	MEDIAN BAR	N	DRY	BACK		N/A	S -N									000			00
N			2P			08			N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N			44 5 6.36	-123 2 30.46			(04)													UNK					
												02	NONE 9	STOP											
													N/A	N -S									011		00
													PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																					UNK					
04181	Y N N N N N		11/13/2017	12	BELTLINE RD	GRADE		N	N	RAIN	S-1STOP	01	NONE 0	STRGHT												07,01
CITY			MO		GATEWAY ST	W	(RSDMD)	UNKNOWN	N	WET	REAR		PRVTE	W -E									000			00
N			12P			03			N	DAY	INJ		PSNGR CAR		01	DRVR	INJB	90	M	OR-Y		043,047	000		07,01
N			44 5 2.77	-123 2 34.27	006900100S00		(06)													OR>25					
												02	NONE 0	STOP											
													PRVTE	W -E									011		00
													PSNGR CAR		01	DRVR	INJC	62	M	OR-Y		000	000		00
																					OR<25					
												02	NONE 0	STOP											
													PRVTE	W -E									011		00
													PSNGR CAR		02	PSNG	INJC	64	F			000	000		00

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

114 - 117 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D C	A L G S	M R J N	S U I V	W I C L	O H K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
00340	N	N	N	N			01/26/2017	12	BELTLINE RD	GRADE		N	N	CLR	S-STRGHT	01	NONE 9	STRGHT											29
NONE							TH		GATEWAY ST	W	(RSDMD)	UNKNOWN	N	DRY	REAR		N/A	W -E									000		00
N							2P			03			N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 2.83	-123 2 31.98	006900100S00		(06)													UNK					
																02	NONE 9	STOP											
																	N/A	W -E									012		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																								UNK					
02787	N	N	N	N			08/04/2017	12	BELTLINE RD	GRADE		N	N	CLR	S-1STOP	01	NONE 9	STRGHT											27,29
NONE							FR		GATEWAY ST	W	(RSDMD)	UNKNOWN	N	DRY	REAR		N/A	W -E									000		00
N							12P			03			N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 2.79	-123 2 32.75	006900100S00		(06)													UNK					
																02	NONE 9	STOP											
																	N/A	W -E									011		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																								UNK					
00160	N	N	N	N			01/18/2018	12	BELTLINE RD	GRADE		N	N	CLD	S-STRGHT	01	NONE 0	STRGHT											13
CITY							TH		GATEWAY ST	W	(RSDMD)	UNKNOWN	N	DRY	SS-O		PRVTE	W -E									000		00
N							7A			06			N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	37	M	NONE	045	000			13
N							44 5 2.77	-123 2 35.06	006900100S00		(07)													OR>25					
																02	NONE 0	STRGHT											
																	PRVTE	W -E									000		00
																	PSNGR CAR		01	DRVR	INJC	37	F	OR-Y	000	000			00
																								OR<25					
00565	Y	N	N	N	N	N	02/26/2018	12	BELTLINE RD	GRADE		N	N	CLD	S-1STOP	01	NONE 0	STRGHT										013	27,29,30
CITY							MO		GATEWAY ST	W	(RSDMD)	TRF SIGNAL	N	DRY	REAR		PRVTE	W -E									000		00
N							1P			05			N	DAY	INJ		PSNGR CAR		01	DRVR	INJB	73	F	OR-Y	016,026,050	038			27,29,30
N							44 5 2.77	-123 2 34.28	006900100S00		(06)													OR<25					
																02	NONE 0	STOP											
																	PRVTE	W -E									011	013	00
																	PSNGR CAR		01	DRVR	INJC	46	M	OR-Y	000	000			00
																								OR<25					
																03	NONE 0	STOP											
																	PRVTE	W -E									022		00
																	PSNGR CAR		01	DRVR	INJC	52	F	OTH-Y	000	000			00
																								N-RES					
02117	N	N	N	N			07/29/2021	12	BELTLINE RD	GRADE		Y	N	CLR	S-STRGHT	01	NONE 9	STRGHT											13
NONE							TH		GATEWAY ST	W	(RSDMD)	L-GRN-SIG	N	DRY	SS-O		N/A	W -E									000		00
N							10A			05			N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 2.78	-123 2 33.51	006900100S00		(06)													UNK					

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CITY OF SPRINGFIELD, LANE COUNTY

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

118 - 118 of 118 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	A L C	D R U G S	M J I N V	S C H L	W O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE / (MEDIAN) / LEGS / (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER / TYPE	MOVE / FROM / TO	P#	PRTC / TYPE	INJ / SVRTY	A G E	S E X	LICNS / RES	PED / LOC	ERROR	ACT	EVENT	CAUSE
																02	NONE 9	STRGHT											
																	N/A	W -E									000		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																								UNK					

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CRASH SUMMARIES BY YEAR BY COLLISION TYPE

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
YEAR: 2022														
ANGLE	0	1	0	1	0	1	0	1	0	0	1	1	0	0
REAR-END	0	8	5	13	0	12	0	10	3	10	3	6	7	0
TURNING MOVEMENTS	0	2	2	4	0	3	1	4	0	3	1	4	0	0
YEAR 2022 TOTAL	**0**	**11**	**7**	**18**	**0**	**16**	**1**	**15**	**3**	**13**	**5**	**11**	**7**	**0**
YEAR: 2021														
ANGLE	0	4	1	5	0	10	0	4	1	1	4	5	0	0
BACKING	0	0	1	1	0	0	0	1	0	1	0	0	0	0
FIXED / OTHER OBJECT	0	1	2	3	0	1	0	1	1	0	3	1	0	3
REAR-END	0	9	0	9	0	14	0	9	0	4	5	5	1	0
SIDESWIPE - OVERTAKING	0	0	1	1	0	0	0	1	0	1	0	0	1	0
TURNING MOVEMENTS	0	3	0	3	0	4	0	2	1	1	2	2	1	0
YEAR 2021 TOTAL	**0**	**17**	**5**	**22**	**0**	**29**	**0**	**18**	**3**	**8**	**14**	**13**	**3**	**3**
YEAR: 2020														
ANGLE	0	1	0	1	0	3	0	1	0	1	0	1	0	0
FIXED / OTHER OBJECT	0	1	0	1	0	1	0	0	1	0	1	1	0	1
REAR-END	0	4	3	7	0	7	0	6	1	6	1	3	1	0
SIDESWIPE - OVERTAKING	0	0	1	1	0	0	0	1	0	0	1	0	0	0
TURNING MOVEMENTS	0	3	3	6	0	3	0	4	2	2	4	4	1	0
YEAR 2020 TOTAL	**0**	**9**	**7**	**16**	**0**	**14**	**0**	**12**	**4**	**9**	**7**	**9**	**2**	**1**
YEAR: 2019														
REAR-END	0	7	1	8	0	9	0	6	2	4	4	4	4	0
SIDESWIPE - OVERTAKING	0	1	0	1	0	1	0	0	1	0	1	0	0	0

CRASH SUMMARIES BY YEAR BY COLLISION TYPE

BELTLINE RD and GATEWAY ST, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
TURNING MOVEMENTS	0	4	6	10	0	6	0	6	4	6	4	9	1	0
YEAR 2019 TOTAL	**0**	**12**	**7**	**19**	**0**	**16**	**0**	**12**	**7**	**10**	**9**	**13**	**5**	**0**
YEAR: 2018														
ANGLE	0	0	1	1	0	0	1	0	0	1	0	1	0	0
FIXED / OTHER OBJECT	0	0	2	2	0	0	0	1	1	0	2	2	0	2
REAR-END	0	9	1	10	0	14	0	9	1	8	2	6	1	0
SIDESWIPE - OVERTAKING	0	2	0	2	0	2	0	2	0	2	0	0	0	0
TURNING MOVEMENTS	0	2	0	2	0	2	0	1	1	2	0	2	0	0
YEAR 2018 TOTAL	**0**	**13**	**4**	**17**	**0**	**18**	**1**	**13**	**3**	**13**	**4**	**11**	**1**	**2**
YEAR: 2017														
ANGLE	0	4	0	4	0	8	0	2	2	0	4	4	0	0
FIXED / OTHER OBJECT	0	0	1	1	0	0	0	0	1	0	1	0	0	1
PEDESTRIAN	0	2	0	2	0	3	0	1	1	0	2	1	0	0
REAR-END	0	8	2	10	0	13	0	7	3	8	2	4	0	0
TURNING MOVEMENTS	0	5	4	9	0	7	0	6	3	6	3	7	0	0
YEAR 2017 TOTAL	**0**	**19**	**7**	**26**	**0**	**31**	**0**	**16**	**10**	**14**	**12**	**16**	**0**	**1**
FINAL TOTAL	**0**	**81**	**37**	**118**	**0**	**124**	**2**	**86**	**30**	**67**	**51**	**73**	**18**	**7**

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CITY OF SPRINGFIELD, LANE COUNTY

DEADMOND FERRY RD and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

SER# / INVEST / RD DPT / UNLOC?	S P / E / E / D	A / L / C	D R / U / G / S	M J / I / N / V	S / C / H / L	W / O / R / K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	SPCL USE / TRLR QTY / OWNER / V#	MOVE / FROM / TO / TYPE	P# / PRTC / TYPE	INJ / SVRTY	A / G / E	S / E / X	LICNS / RES	PED / LOC	ERROR	ACT	EVENT	CAUSE

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CRASH SUMMARIES BY YEAR BY COLLISION TYPE

DEADMOND FERRY RD and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
FINAL TOTAL														

Disclaimer: The information contained in this report is compiled from individual driver and police crash reports submitted to the Oregon Department of Transportation as required in ORS 811.720. The Crash Analysis and Reporting Unit is committed to providing the highest quality crash data to customers. However, because submittal of crash report forms is the responsibility of the individual driver, the Crash Analysis and Reporting Unit can not guarantee that all qualifying crashes are represented nor can assurances be made that all details pertaining to a single crash are accurate. Note: Legislative changes to DMV's vehicle crash reporting requirements, effective 01/01/2004, may result in fewer property damage only crashes being eligible for inclusion in the Statewide Crash Data File.

CITY OF SPRINGFIELD, LANE COUNTY

GATEWAY ST and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

1 - 4 of 8 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	A L C	D M R G S	J N H V	S I C L	W O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF-CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER / TYPE	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
03220	Y	N	N	N	N	N	12/29/2020	16	GATEWAY ST	INTER	CROSS	N	Y	CLD	FIX OBJ	01	NONE	TURN-R										124,062	01
STATE							TU	0	E GAME FARM RD	S		TRF SIGNAL	N	ICE	FIX		PRVTE	W -SE									000	124,062	00
N							8A			05	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	29	M	OR-Y		047,081	000		01
N							44 5 8.69	-123 2 32.05																	OR<25					
03495	N	N	N	N	N	N	11/21/2022	16	GATEWAY ST	INTER	CROSS	N	N	CLD	PED	01	NONE 0	STRGHT											27,04,19
CITY							MO	0	E GAME FARM RD	W		TRF SIGNAL	N	DRY	PED		PRVTE	W -E									000		00
N							7P			06	1		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	37	F	OR-Y		000	000		00
N							44 5 8.69	-123 2 32.04																	OR<25					
																		- STRGHT		01	PED	INJB	52	M		I XWLK	016,021,028	035		27,04,19
																		SE NW											
																		- STRGHT		02	PED	INJB	38	F		I XWLK	016,021,028	035		27,04,19
																		SE NW											
03697	N	N	N	N			10/13/2017	16	GATEWAY ST	INTER	CROSS	N	N	CLR	S-1STOP	01	NONE 0	STRGHT											29
NO RPT							FR	0	E GAME FARM RD	NW		TRF SIGNAL	N	WET	REAR		PRVTE	NW-SE									000		00
N							1P			06	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	34	M	OR-Y		026	000		29
N							44 5 8.7	-123 2 31.93																	OR<25					
																02	NONE 1	STOP											
																	PRVTE	NW-SE									011		00
																	SEMI TOW		01	DRVR	NONE	62	M	OR-Y		000	000		00
																									OR<25					
02152	N	N	N	N	N	N	07/20/2022	16	GATEWAY ST	INTER	CROSS	N	N	CLR	BIKE	01	NONE 0	STRGHT											04
CITY							WE	0	E GAME FARM RD	NW		TRF SIGNAL	N	DRY	ANGL		PRVTE	SE-NW									001		00
N							8A			05	1		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	56	M	SUSP		020	000		04
N							44 5 8.69	-123 2 32.04																	OR<25					
																		- STRGHT		01	BIKE	INJB	31	F		I XWLK	000	035		00
																		E W											
03403	N	N	N	N	N	N	10/22/2018	16	GATEWAY ST	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 0	STRGHT										087	04
CITY							MO	0	E GAME FARM RD	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	SE-NW									000	087	00
N							5P			04	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	27	F	OR-Y		020	000		04
N							44 5 8.69	-123 2 32.04																	OR<25					

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CITY OF SPRINGFIELD, LANE COUNTY

GATEWAY ST and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

5 - 8 of 8 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D R E C	M A L S	U G N V	J S H L	S W R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER / TYPE	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																02	NONE 0	TURN-L										
																	PRVTE	NW-E									000	087	00
																	PSNGR CAR		01	DRVR	INJC	80	F	OR-Y		000	000		00
																								OR<25					
02640	N	N	N	N			09/07/2022	16	GATEWAY ST	INTER	CROSS	N	N	CLR	O-1 L-TURN	01	NONE 0	STRGHT											02
NO RPT							WE	0	E GAME FARM RD	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	S -N									000		00
N							4P			04	0		N	DAY	INJ		PSNGR CAR		01	DRVR	INJB	60	F	OR-Y		000	000		00
N							44 5 8.69	-123 2 32.04																OR<25					
																02	NONE 0	TURN-L										
																	PRVTE	N -E									000		00
																	PSNGR CAR		01	DRVR	NONE	30	F	OR-Y		028,004	000		02
																								OR<25					
00641	N	N	N	N			03/05/2018	16	GATEWAY ST	ALLEY		N	N	CLR	S-1STOP	01	NONE 9	STRGHT											29
NO RPT							MO	75	E GAME FARM RD	NW	(RSDMD)	UNKNOWN	N	DRY	REAR		N/A	SE-NW									000		00
N							2P			07			N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 9.55	-123 2 33.16			(04)													UNK					
																02	NONE 9	STOP										
																	N/A	SE-NW									011		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																								UNK					
00283	N	N	N	N			01/19/2017	16	GATEWAY ST	STRGHT		N	N	CLR	S-STRGHT	01	NONE 9	STRGHT											13
NONE							TH	75	E GAME FARM RD	SE	(RSDMD)	UNKNOWN	N	DRY	SS-O		N/A	SE-NW									000		00
N							11A			08			N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 7.81	-123 2 31.21			(05)													UNK					
																02	NONE 9	STRGHT										
																	N/A	SE-NW									000		00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																								UNK					

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CRASH SUMMARIES BY YEAR BY COLLISION TYPE

GATEWAY ST and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
YEAR: 2022														
ANGLE	0	1	0	1	0	1	0	1	0	1	0	1	0	0
PEDESTRIAN	0	1	0	1	0	2	0	1	0	0	1	1	0	0
TURNING MOVEMENTS	0	1	0	1	0	1	0	1	0	1	0	1	0	0
YEAR 2022 TOTAL	**0**	**3**	**0**	**3**	**0**	**4**	**0**	**3**	**0**	**2**	**1**	**3**	**0**	**0**
YEAR: 2020														
FIXED / OTHER OBJECT	0	1	0	1	0	1	0	0	1	1	0	1	0	1
YEAR 2020 TOTAL	**0**	**1**	**0**	**1**	**0**	**1**	**0**	**0**	**1**	**1**	**0**	**1**	**0**	**1**
YEAR: 2018														
REAR-END	0	0	1	1	0	0	0	1	0	1	0	0	0	0
TURNING MOVEMENTS	0	1	0	1	0	2	0	1	0	1	0	1	0	0
YEAR 2018 TOTAL	**0**	**1**	**1**	**2**	**0**	**2**	**0**	**2**	**0**	**2**	**0**	**1**	**0**	**0**
YEAR: 2017														
REAR-END	0	1	0	1	0	1	1	0	1	1	0	1	0	0
SIDESWIPE - OVERTAKING	0	0	1	1	0	0	0	1	0	1	0	0	0	0
YEAR 2017 TOTAL	**0**	**1**	**1**	**2**	**0**	**1**	**1**	**1**	**1**	**2**	**0**	**1**	**0**	**0**
FINAL TOTAL	**0**	**6**	**2**	**8**	**0**	**8**	**1**	**6**	**2**	**7**	**1**	**6**	**0**	**1**

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OREGON.. DEPARTMENT OF TRANSPORTATION - TRANSPORTATION DEVELOPMENT DIVISION
TRANSPORTATION DATA SECTION - CRASH ANAYLYSIS AND REPORTING UNIT
URBAN NON-SYSTEM CRASH LISTING

CITY OF SPRINGFIELD, LANE COUNTY

MAPLE ISLAND RD and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

1 - 1 of 1 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D A L C	M R U G S	J N H V	S I C L	W C O R	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	SPCL USE / TRLR QTY / OWNER / V# / TYPE	MOVE / FROM / TO	P# / TYPE	PRTC / INJ / SVRTY	A G E	S E X	LICNS / RES	PED LOC	ERROR	ACT	EVENT	CAUSE
00075	Y	N	N	N	N	N	01/04/2017	17	MAPLE ISLAND RD	INTER	3-LEG	N	Y	SNOW	FIX OBJ	01 NONE 9	TURN-L									124,050	01
NONE							WE	0	E GAME FARM RD	CN		YIELD	Y	ICE	FIX	N/A	N -E								001		00
N							11A			03	4		N	DAY	PDO	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N							44 5 9.51	-123 2 6.88															UNK					

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CRASH SUMMARIES BY YEAR BY COLLISION TYPE

MAPLE ISLAND RD and E GAME FARM RD, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
YEAR: 2017														
FIXED / OTHER OBJECT	0	0	1	1	0	0	0	0	1	1	0	1	0	1
YEAR 2017 TOTAL	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**1**	**0**	**1**
FINAL TOTAL	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**1**	**0**	**1**

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CITY OF SPRINGFIELD, LANE COUNTY

GATEWAY ST and INTERNATIONAL WAY, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

1 - 5 of 14 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D C	D A L S	M R U G N V	J I H L	S C O K	W R	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT EVENT	CAUSE
01412	N	N	N	N	N	N	04/26/2017	16	GATEWAY ST	INTER	3-LEG	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										29
NONE							WE	0	INTERNATIONAL WAY	NE		TRF SIGNAL	N	DRY	REAR		PRVTE	NE-SW									000	00
N							5P			06	0		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	53	M	OR-Y		026	000	29
N							44 5 14.05	-123 2 38.35																OR<25				
																02	NONE 0	STOP									
																	PRVTE	NE-SW									011	00
																	PSNGR CAR		01	DRVR	INJC	33	M	OR-Y		000	000	00
																								OR<25				
02777	N	N	N	N	N	N	08/04/2017	16	GATEWAY ST	INTER	3-LEG	N	N	CLR	S-1STOP	01	NONE 0	STRGHT										29,32
CITY							FR	0	INTERNATIONAL WAY	SE		TRF SIGNAL	N	DRY	REAR		PRVTE	SE-NW									000	00
N							12P			06	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJB	25	M	OR-Y		026,052	000	29,32
N							44 5 14.05	-123 2 38.35																OR<25				
																02	NONE 0	STOP									
																	PRVTE	SE-NW									011	00
																	PSNGR CAR		01	DRVR	NONE	26	F	OR-Y		000	000	00
																								OR<25				
02004	N	N	N	N			06/09/2017	16	GATEWAY ST	INTER	3-LEG	N	N	RAIN	S-STRGHT	01	NONE 9	STRGHT										13
NONE							FR	0	INTERNATIONAL WAY	NW		TRF SIGNAL	N	WET	SS-O		N/A	NW-SE									000	00
N							12P			06	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N							44 5 14.05	-123 2 38.35																UNK				
																02	NONE 9	STRGHT									
																	N/A	NW-SE									000	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
03748	N	N	N	N			11/09/2022	16	GATEWAY ST	INTER	3-LEG	N	N	CLR	S-1STOP	01	NONE 9	STRGHT										29
NONE							WE	0	INTERNATIONAL WAY	NW		TRF SIGNAL	N	DRY	REAR		N/A	NW-SE									000	00
N							3P			06	0		N	DAY	PDO		UNKNOWN		01	DRVR	NONE	00	Unk	UNK		000	000	00
N							44 5 13.9	-123 2 38.57																UNK				
																02	NONE 9	STOP									
																	N/A	NW-SE									011	00
																	PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																								UNK				
90976	Y	N	N	N	N	N	04/08/2018	16	GATEWAY ST	INTER	3-LEG	N	Y	RAIN	FIX OBJ	01	NONE 9	STRGHT									040	30
STATE							SU	0	INTERNATIONAL WAY	CN		TRF SIGNAL	N	WET	FIX		N/A	SE-NW									000	00
N							12A			06	1		N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N							44 5 13.91	-123 2 38.57																UNK				

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SER# / INVEST / RD DPT / UNLOC?	S P E D	D A L C	M R G S	J U N V	S I H L	W C R K	O	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
03698	N	N	N	N	N	N	N	11/26/2019	16	GATEWAY ST	INTER	3-LEG	N	N	CLR	ANGL-OTH	01	NONE 9	STRGHT										04
CITY								TU	0	INTERNATIONAL WAY	CN		TRF SIGNAL	N	WET	TURN		N/A	SW-NE									018	00
N								10P			01	0		Y	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
N								44 5 13.9	-123 2 38.59																UNK					
																	02	NONE 9	TURN-L											
																		N/A	SE-SW									019	00
																		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000		00
																									UNK					
02755	N	N	N	N	N	N	N	09/20/2022	16	GATEWAY ST	INTER	3-LEG	N	N	CLR	ANGL-OTH	01	NONE 0	TURN-L										04
STATE								TU	0	INTERNATIONAL WAY	CN		TRF SIGNAL	N	DRY	TURN		PRVTE	NE-SE									000	00
N								9A			02	1		N	DAY	INJ		PSNGR CAR		01	DRVR	INJB	72	M	OTH-Y		020	000		04
N								44 5 13.9	-123 2 38.57																N-RES					
																	02	NONE 0	STRGHT											
																		PRVTE	SE-NW									000	00
																		PSNGR CAR		01	DRVR	INJC	27	F	OR-Y		000	000		00
																									OR<25					
00161	N	N	N	N	N	N	N	01/09/2017	16	GATEWAY ST	ALLEY		N	N	CLD	S-STRGHT	01	NONE 0	STRGHT										07
CITY								MO	180	INTERNATIONAL WAY	SE	(NONE)	NONE	N	SNO	REAR		PRVTE	NW-SE									000	00
N								8P			07			N	DLIT	INJ		PSNGR CAR		01	DRVR	INJC	24	M	OR-Y	043,042	000		07
N								44 5 12.53	-123 2 36.41			(04)													OR<25					
																	02	NONE 0	TURN-R											
																		PRVTE	NW-W									019	00
																		PSNGR CAR		01	DRVR	INJC	65	F	OR-Y	000	000		00
																									OR>25					
00474	N	N	N	N	N	N	N	02/08/2017	16	GATEWAY ST	STRGHT		Y	N	RAIN	S-1STOP	01	NONE 9	STRGHT										07
CITY								WE	100	INTERNATIONAL WAY	SE	(NONE)	TRF SIGNAL	N	WET	REAR		N/A	NW-SE									000	00
N								7P			08			N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK	000	000		00
N								44 5 14.71	-123 2 39.2			(02)													UNK					
																	02	NONE 9	STOP											
																		N/A	NW-SE									011	00
																		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK	000	000		00
																									UNK					
02412	N	N	N	N	N	N	N	08/15/2022	16	GATEWAY ST	STRGHT		N	N	CLR	S-STRGHT	01	NONE 0	STRGHT										27,13,02
STATE								MO	183	INTERNATIONAL WAY	SE	(NONE)	UNKNOWN	N	DRY	SS-O		RENTL	SE-NW									000	00
N								2P			08			N	DAY	INJ		PSNGR CAR		01	DRVR	INJB	33	M	OTH-Y	016,045,028	038		27,13,02
N								44 5 12.5	-123 2 36.85			(03)													OR>25					
																	02	NONE 0	STRGHT											
																		PRVTE	SE-NW									000	00
																		PSNGR CAR		01	DRVR	INJB	28	F	OR-Y	000	000		00
																									OR<25					

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CITY OF SPRINGFIELD, LANE COUNTY

GATEWAY ST and INTERNATIONAL WAY, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

10 - 14 of 14 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	D R E A	M J S L	S U G S	W I N V	C H L	O R K	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT	EVENT	CAUSE
																	02	NONE 0 PRVTE PSNGR CAR	STRGHT SE-NW	02	PSNG	INJC	23	F			000	000 000		00 00
01962	N	N	N	N	N	N	N	07/06/2018	16	GATEWAY ST	STRGHT		N	N	CLR	ANGL-OTH	01	NONE 0	TURN-L										02
CITY			FR					215	INTERNATIONAL WAY	SE	(NONE)	UNKNOWN	N	DRY	TURN		PRVTE	SW-NW									018		00
N N			4P 44 5 12.35					-123 2 36.18			07	(04)		N	DAY	INJ		PSNGR CAR		01	DRVR	INJB	20	F	OR-Y OR<25		028	000		02
																	02	NONE 0 PRVTE PSNGR CAR	STRGHT NW-SE	01	DRVR	NONE	73	M	OR-Y OR<25		000	000 000		00 00
04177	N	N	N	N				11/13/2017	16	GATEWAY ST	STRGHT		N	N	RAIN	S-STRGHT	01	NONE 0	STRGHT										013	29
NONE			MO					100	INTERNATIONAL WAY	NW	(NONE)	UNKNOWN	N	WET	REAR		PRVTE	NW-SE									000		00
N N			5P 44 5 15.08					-123 2 39.68			08	(02)		N	DLIT	INJ		PSNGR CAR		01	DRVR	NONE	48	M	OR-Y OR<25		042	000		29
																	02	NONE 0 PRVTE PSNGR CAR	STRGHT NW-SE	01	DRVR	NONE	71	F	OR-Y OR<25		000	000 006	013	00 00
																	03	NONE 0 PRVTE PSNGR CAR	STOP NW-SE	01	DRVR	INJC	25	F	OR-Y OR<25		000	022 000		00 00
01031	N	N	N	N	N	N	N	04/07/2022	16	GATEWAY ST	STRGHT		N	Y	UNK	FIX OBJ	01	NONE 9	STRGHT										058	10
CITY			TH					549	INTERNATIONAL WAY	NW	(NONE)	UNKNOWN	N	DRY	FIX		N/A	N -S									000		00
Y N			2A 44 5 16.06					-123 2 41.18			08	(02)		N	DLIT	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
00609	N	N	N	N				03/14/2021	16	GATEWAY ST	STRGHT		N	N	CLR	S-STRGHT	01	NONE 9	STRGHT											29
NO RPT			SU					629	INTERNATIONAL WAY	NW	(NONE)	UNKNOWN	N	DRY	REAR		N/A	NW-SE									000		00
N N			10A 44 5 18.91					-123 2 44.63			08	(02)		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK UNK		000	000		00
																	02	NONE 9 N/A PSNGR CAR	STRGHT NW-SE	01	DRVR	NONE	00	Unk	UNK UNK		000	006 000		00 00

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CRASH SUMMARIES BY YEAR BY COLLISION TYPE

GATEWAY ST and INTERNATIONAL WAY, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
YEAR: 2022														
FIXED / OTHER OBJECT	0	0	1	1	0	0	0	1	0	0	1	0	0	1
REAR-END	0	0	1	1	0	0	0	1	0	1	0	1	0	0
SIDESWIPE - OVERTAKING	0	1	0	1	0	3	0	1	0	1	0	0	0	0
TURNING MOVEMENTS	0	1	0	1	0	2	0	1	0	1	0	1	0	0
YEAR 2022 TOTAL	**0**	**2**	**2**	**4**	**0**	**5**	**0**	**4**	**0**	**3**	**1**	**2**	**0**	**1**
YEAR: 2021														
REAR-END	0	0	1	1	0	0	0	1	0	1	0	0	0	0
YEAR 2021 TOTAL	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**1**	**0**	**1**	**0**	**0**	**0**	**0**
YEAR: 2019														
TURNING MOVEMENTS	0	0	1	1	0	0	0	0	1	0	1	1	0	0
YEAR 2019 TOTAL	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**1**	**0**	**1**	**1**	**0**	**0**
YEAR: 2018														
FIXED / OTHER OBJECT	0	0	1	1	0	0	0	0	1	0	1	1	0	1
TURNING MOVEMENTS	0	1	0	1	0	1	0	1	0	1	0	0	0	0
YEAR 2018 TOTAL	**0**	**1**	**1**	**2**	**0**	**1**	**0**	**1**	**1**	**1**	**1**	**1**	**0**	**1**
YEAR: 2017														
REAR-END	0	4	1	5	0	5	0	2	3	2	3	2	1	0

CRASH SUMMARIES BY YEAR BY COLLISION TYPE

GATEWAY ST and INTERNATIONAL WAY, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
SIDESWIPE - OVERTAKING	0	0	1	1	0	0	0	0	1	1	0	1	0	0
YEAR 2017 TOTAL	**0**	**4**	**2**	**6**	**0**	**5**	**0**	**2**	**4**	**3**	**3**	**3**	**1**	**0**
FINAL TOTAL	**0**	**7**	**7**	**14**	**0**	**11**	**0**	**8**	**6**	**8**	**6**	**7**	**1**	**2**

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CITY OF SPRINGFIELD, LANE COUNTY

MAPLE ISLAND RD and INTERNATIONAL WAY, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

1 - 4 of 4 Crash records shown.

SER# / INVEST / RD DPT / UNLOC?	S P E D	A L C	D M R G S	U N H V	J I C L	S C O K	W R	DATE / DAY / TIME / LAT	CLASS / DIST / FROM / LONG	CITY STREET / FIRST STREET / SECOND STREET / LRS	RD CHAR / DIRECT / LOCTN	INT-TYPE (MEDIAN) / LEGS (#LANES)	INT-REL / TRAF- / CONTL	OFFRD / RNDBT / DRVWY	WTHR / SURF / LIGHT	CRASH / COLL / SVRTY	V#	SPCL USE / TRLR QTY / TYPE / OWNER	MOVE / FROM / TO	P#	PRTC TYPE	INJ SVRTY	A G E	S E X	LICNS RES	PED LOC	ERROR	ACT EVENT	CAUSE
03425	N	N	N	N				09/25/2017	17	MAPLE ISLAND RD	INTER	3-LEG	N	N	CLR	ANGL-OTH	01	NONE 0	STRGHT										02
NONE								MO	0	INTERNATIONAL WAY	CN		YIELD	Y	DRY	ANGL		PRVTE	W -E									000	00
N								5P			03	3		N	DAY	INJ		PSNGR CAR		01	DRVR	NONE	65	M	OR-Y		028	000	02
N								44 5 17.85	-123 2 6.47																OR<25				
																	02	NONE 0	STRGHT										
																		PRVTE	N -S									000	00
																		PSNGR CAR		01	DRVR	INJC	23	F	OR-Y		000	000	00
																									OR<25				
00470	N	N	N	N	N	N	N	02/25/2021	17	MAPLE ISLAND RD	INTER	3-LEG	N	N	RAIN	ANGL-OTH	01	NONE 9	STRGHT										02
CITY								TH	0	INTERNATIONAL WAY	CN		YIELD	Y	WET	ANGL		N/A	E -W									000	00
N								9A			02	0		N	DAY	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N								44 5 17.85	-123 2 5.8																UNK				
																	02	NONE 9	STRGHT										
																		N/A	S -N									000	00
																		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
																									UNK				
02531	N	N	N	N				09/09/2021	17	INTERNATIONAL WAY	ALLEY		N	N	CLR	ANGL-OTH	01	NONE 0	TURN-L										02
NONE								TH	585	MAPLE ISLAND RD	W	(NONE)	CURVE	N	DRY	TURN		PRVTE	N -E									018	00
N								3P			07			N	DAY	INJ		PSNGR CAR		01	DRVR	INJC	19	F	OR-Y		028	000	02
N								44 5 19.04	-123 2 14.86			(04)													OR<25				
																	02	NONE 0	STRGHT										
																		PRVTE	E -W									000	00
																		PSNGR CAR		01	DRVR	NONE	21	F	OR-Y		000	000	00
																									OR<25				
00752	N	N	N	N	N	N	N	03/03/2017	17	MAPLE ISLAND RD	STRGHT		N	Y	UNK	FIX OBJ	01	NONE 9	STRGHT									040,079	16
NO RPT								FR	100	INTERNATIONAL WAY	S	(NONE)	NONE	N	UNK	FIX		N/A	S -N									088	00
Y								8P			07			N	DUSK	PDO		PSNGR CAR		01	DRVR	NONE	00	Unk	UNK		000	000	00
N								44 5 16.59	-123 2 6.43			(02)													UNK				

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CRASH SUMMARIES BY YEAR BY COLLISION TYPE

MAPLE ISLAND RD and INTERNATIONAL WAY, City of Springfield, Lane County, 01/01/2017 to 12/31/2022

COLLISION TYPE	FATAL CRASHES	NON-FATAL CRASHES	PROPERTY DAMAGE ONLY	TOTAL CRASHES	PEOPLE KILLED	PEOPLE INJURED	TRUCKS	DRY SURF	WET SURF	DAY	DARK	INTER-SECTION	INTER-SECTION RELATED	OFF-ROAD
YEAR: 2021														
ANGLE	0	0	1	1	0	0	0	0	1	1	0	1	0	0
TURNING MOVEMENTS	0	1	0	1	0	1	0	1	0	1	0	0	0	0
YEAR 2021 TOTAL	**0**	**1**	**1**	**2**	**0**	**1**	**0**	**1**	**1**	**2**	**0**	**1**	**0**	**0**
YEAR: 2017														
ANGLE	0	1	0	1	0	1	0	1	0	1	0	1	0	0
FIXED / OTHER OBJECT	0	0	1	1	0	0	0	0	0	0	1	0	0	1
YEAR 2017 TOTAL	**0**	**1**	**1**	**2**	**0**	**1**	**0**	**1**	**0**	**1**	**1**	**1**	**0**	**1**
FINAL TOTAL	**0**	**2**	**2**	**4**	**0**	**2**	**0**	**2**	**1**	**3**	**1**	**2**	**0**	**1**

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APPENDIX C: TRAFFIC VOLUMES

400 INTERNATIONAL WAY

1

Intersection: 1: Gateway St @ International Way **City:** Springfield

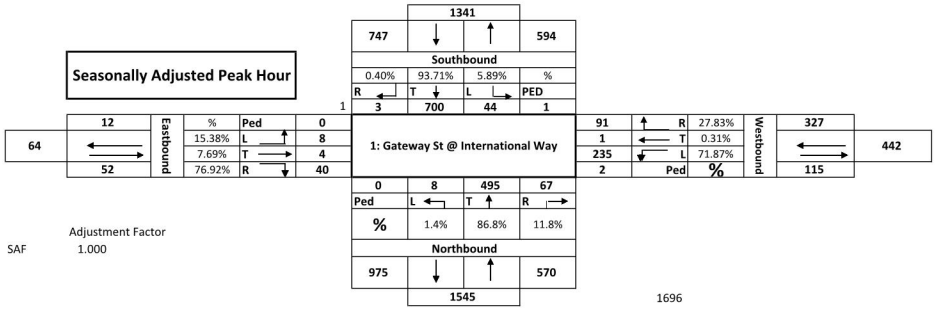
Counter: Sandow Engieering **Date:** Thursday, February 8, 2024

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	0	168	11	179	15	0	59	74	19	111	2	132	11	0	1	12	397		0	0	0	0
16:15	16:30	0	132	8	140	30	0	45	75	14	118	8	140	15	0	0	15	370		0	1	0	0
16:30	16:45	1	168	13	182	27	0	66	93	22	109	6	137	16	2	3	21	433		0	0	0	0
16:45	17:00	1	185	11	197	21	0	36	57	17	112	0	129	12	0	3	15	398	1598	1	1	0	0
17:00	17:15	1	184	10	195	24	0	83	107	12	134	0	146	9	1	0	10	458	1659	0	0	0	0
17:15	17:30	0	163	10	173	19	1	50	70	16	140	2	158	3	1	2	6	407	1696	0	1	0	0
17:30	17:45	0	170	5	175	26	0	39	65	6	93	1	100	11	0	3	14	354	1617	0	3	0	0
17:45	18:00	0	115	3	118	11	0	26	37	6	76	1	83	5	0	1	6	244	1463	3	0	0	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1005	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	598	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	244	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**3**	**1285**	**71**		**173**	**1**	**404**		**112**	**893**	**20**		**82**	**4**	**13**		**3061**		**4**	**6**	**0**	**0**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**3**	**700**	**44**	**747**	**91**	**1**	**235**	**327**	**67**	**495**	**8**	**570**	**40**	**4**	**8**	**52**	**1696**		**1**	**2**	**0**	**0**
PHF	0.75	0.95	0.85	0.95	0.84	0.25	0.71	0.76	0.76	0.88	0.33	0.90	0.63	0.50	0.67	0.62	0.93					
Trucks	0	2	0		0	0	2		4	2	0		0	0	0							
% Trucks	0%	0%	0%		0%	0%	1%		6%	0%	0%		0%	0%	0%							


Seasonally Adjusted Peak Hour
1341
747
594
Southbound
0.40%
93.71%
5.89%
%
R
T
L
PED
1
3
700
44
1
12
Eastbound
%
Ped
0
64
15.38%
L
8
7.69%
T
4
52
76.92%
R
40
1: Gateway St @ International Way
91
R
27.83%
1
T
0.31%
235
L
71.87%
2
Ped
%
Westbound
327
442
115
0
8
495
67
Ped
L
T
R
%
1.4%
86.8%
11.8%
Northbound
975
570
1545
1696
Adjustment Factor
SAF
1.000

1: Gateway St @ International Way

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM			166	11			15		58			19	107	2			11		1		390	
4:15 PM			132	8		1	30		45			13	118	8			15				369	
4:30 PM		1	168	13			27		65			22	108	6			16	2	3		431	
4:45 PM	1	1	184	11		1	21		36			15	111				12		3		394	1584
5:00 PM		1	183	10			24		82			11	134				9	1			455	1649
5:15 PM			163	10		1	19	1	50			15	140	2			3	1	2		406	1686
5:30 PM			168	5		2	26		38			6	93	1			11		3		351	1606
5:45 PM	2		115	3			11		24			5	75	1			5		1		240	1452
6:00 PM																					0	997
6:15 PM																					0	591
6:30 PM																					0	240
6:45 PM																					0	0
Total	3	3	1279	71		5	173	1	398		0	106	886	20		0	82	4	13			
Peak Hour	**1**	**3**	**698**	**44**	**0**	**2**	**91**	**1**	**233**	**0**	**0**	**63**	**493**	**8**	**0**	**0**	**40**	**4**	**8**	**0**	**1686**	**4919**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM		2					1			4							7	
4:15 PM									1								1	
4:30 PM							1			1							2	
4:45 PM		1							2	1							4	14
5:00 PM		1					1		1								3	10
5:15 PM									1								1	10
5:30 PM		2					1										3	11
5:45 PM							2		1	1							4	11
6:00 PM																	0	8
6:15 PM																	0	7
6:30 PM																	0	4
6:45 PM																	0	0
Total	0	6	0		0	0	6		6	7	0		0	0	0			
Peak Hour	**0**	**2**	**0**	**0**	**0**	**0**	**2**	**0**	**4**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**10**	**34**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound			SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left				
4:00 PM																0	0	0	0
4:15 PM																0	0	0	0
4:30 PM																0	0	0	0
4:45 PM																0	0	0	0
5:00 PM																0	0	0	0
5:15 PM																0	0	0	0
5:30 PM					1											0	1	0	0
5:45 PM		1														1	0	0	0
6:00 PM																0	0	0	0
6:15 PM																0	0	0	0
6:30 PM																0	0	0	0
6:45 PM																0	0	0	0
Total	0	1	0		1	0	0		0	0	0		0	0	0				
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Pedestrians

Time Period	NE				NW				SW				SE			SB	WB	NB	EB
	Left	Right	Total		Left	Right	Total		Left	Right	Total		Left	Right	Total				
4:00 PM			0				0				0				0	0	0	0	0
4:15 PM			0				0				0				0	0	0	0	0
4:30 PM			0				0				0				0	0	0	0	0
4:45 PM			0				0				0				0	0	0	0	0
5:00 PM			0				0				0				0	0	0	0	0
5:15 PM			0				0				0				0	0	0	0	0
5:30 PM			0				0				0				0	0	0	0	0
5:45 PM			0				0				0				0	0	0	0	0
6:00 PM			0				0				0				0	0	0	0	0
6:15 PM			0				0				0				0	0	0	0	0
6:30 PM			0				0				0				0	0	0	0	0
6:45 PM			0				0				0				0	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Intersection: **3: Maple Island @ Site Access N** City: **Springfield**

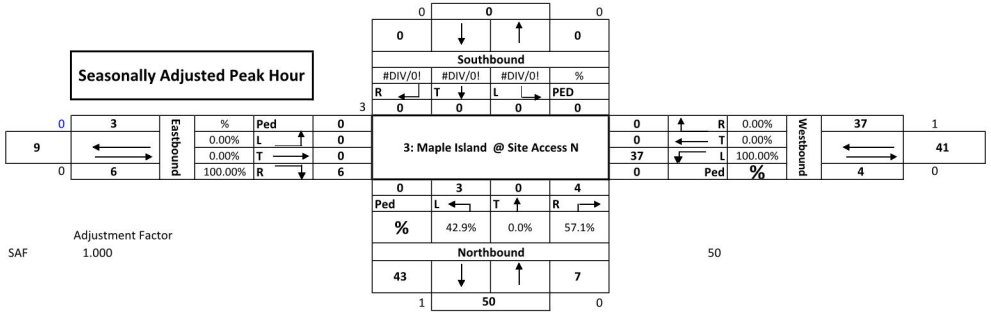
Counter: **Sandow Engieering** Date: **Thursday, February 8, 2024**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	0	0	0	0	0	1	2	3	1	0	0	1	4	0	0	4	8		0	0	0	0
16:15	16:30	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	1	2		0	0	0	0
16:30	16:45	0	0	0	0	0	0	5	5	2	0	0	2	4	0	0	4	11		0	0	0	0
16:45	17:00	0	0	0	0	0	0	3	3	0	0	2	2	1	0	0	1	6	27	0	0	0	0
17:00	17:15	0	0	0	0	0	0	21	21	1	0	0	1	1	0	0	1	23	42	0	0	0	0
17:15	17:30	0	0	0	0	0	0	8	8	1	0	1	2	0	0	0	0	10	50	0	0	0	0
17:30	17:45	0	0	0	0	1	0	1	2	0	0	0	0	3	0	0	3	5	44	0	0	0	0
17:45	18:00	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	1	2	40	0	0	0	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**0**	**0**	**0**		**1**	**1**	**42**		**5**	**0**	**3**		**15**	**0**	**0**		**67**		**0**	**0**	**0**	**0**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**0**	**0**	**0**	**0**	**0**	**0**	**37**	**37**	**4**	**0**	**3**	**7**	**6**	**0**	**0**	**6**	**50**		**0**	**0**	**0**	**0**
PHF	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.44	0.50	0.00	0.38	0.88	0.38	0.00	0.00	0.38	0.54					
Trucks	0	0	0		0	0	0		0	0	0		0	0	0							
% Trucks	0%	0%	0%		0%	0%	0%		0%	0%	0%		0%	0%	0%							


Seasonally Adjusted Peak Hour
Southbound
#DIV/0! #DIV/0! #DIV/0! %
R T L PED
Eastbound
Ped L T R
Westbound
R T L Ped
3: Maple Island @ Site Access N
Ped L T R
%
Northbound
Adjustment Factor
SAF 1.000

3: Maple Island @ Site Access N

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM									2			1					4				7	
4:15 PM									1								1				2	
4:30 PM									5			2					4				11	
4:45 PM									3					2			1				6	26
5:00 PM									21			1					1				23	42
5:15 PM									8			1		1							10	50
5:30 PM							1		1								3				5	44
5:45 PM									1								1				2	40
6:00 PM																					0	17
6:15 PM																					0	7
6:30 PM																					0	2
6:45 PM																					0	0
Total	0	0	0	0		0	1	0	42		0	5	0	3		0	15	0	0			
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**37**	**0**	**0**	**4**	**0**	**3**	**0**	**0**	**6**	**0**	**0**	**0**	**50**	**118**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM						1											1	
4:15 PM																	0	
4:30 PM																	0	
4:45 PM																	0	1
5:00 PM																	0	0
5:15 PM																	0	0
5:30 PM																	0	0
5:45 PM																	0	0
6:00 PM																	0	0
6:15 PM																	0	0
6:30 PM																	0	0
6:45 PM																	0	0
Total	0	0	0		0	1	0		0	0	0		0	0	0			
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound				SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left					
4:00 PM																	0	0	0	0
4:15 PM																	0	0	0	0
4:30 PM																	0	0	0	0
4:45 PM																	0	0	0	0
5:00 PM																	0	0	0	0
5:15 PM																	0	0	0	0
5:30 PM																	0	0	0	0
5:45 PM																	0	0	0	0
6:00 PM																	0	0	0	0
6:15 PM																	0	0	0	0
6:30 PM																	0	0	0	0
6:45 PM																	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0					
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left							
			0				**0**			**0**	**0**				**0**					
4:15 PM		0	0				0			0	0			0	0	0	0	0	0	
4:30 PM		0	0				0				0				0	0	0	0	0	
4:45 PM			0		0		0				0				0	0	0	0	0	
5:00 PM			0				0			0	0		0		0	0	0	0	0	
5:15 PM			0				0		0		0				0	0	0	0	0	
5:30 PM			0				0				0				0	0	0	0	0	
5:45 PM			0				0			0	0		0		0	0	0	0	0	
6:00 PM			0				0				0				0	0	0	0	0	
6:15 PM			0				0				0				0	0	0	0	0	
6:30 PM			0				0				0				0	0	0	0	0	
6:45 PM			0				0				0				0	0	0	0	0	
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0	
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection: **4: Maple Island @ Site Access S** City: **Springfield**

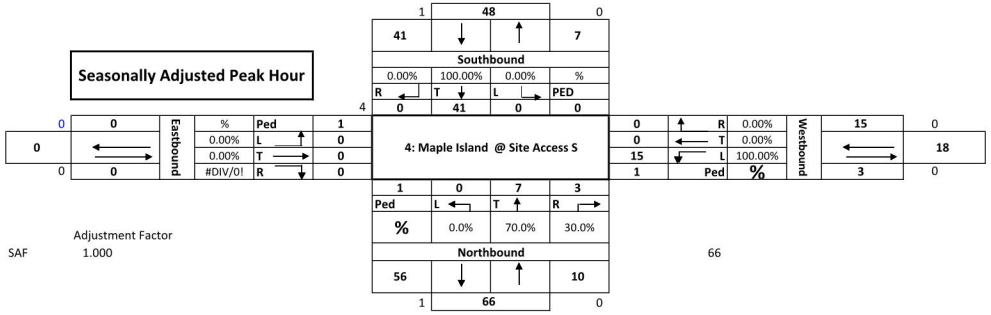
Counter: **Sandow Engieering** Date: **Thursday, February 8, 2024**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	0	7	0	7	0	0	1	1	1	1	0	2	0	0	0	0	10		0	0	0	0
16:15	16:30	0	2	0	2	0	0	2	2	3	0	0	3	0	0	0	0	7		0	0	0	0
16:30	16:45	0	7	0	7	0	0	6	6	1	2	0	3	0	0	0	0	16		0	0	1	0
16:45	17:00	0	5	0	5	0	0	1	1	1	2	0	3	0	0	0	0	9	42	0	1	0	0
17:00	17:15	0	21	0	21	0	0	7	7	1	1	0	2	0	0	0	0	30	62	0	0	0	1
17:15	17:30	0	8	0	8	0	0	1	1	0	2	0	2	0	0	0	0	11	66	0	0	0	0
17:30	17:45	0	5	0	5	0	0	4	4	0	0	0	0	0	0	0	0	9	59	0	0	0	0
17:45	18:00	0	2	0	2	0	0	3	3	0	0	0	0	0	0	0	0	5	55	0	0	0	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**0**	**57**	**0**		**0**	**0**	**25**		**7**	**8**	**0**		**0**	**0**	**0**		**97**		**0**	**1**	**1**	**1**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**0**	**41**	**0**	**41**	**0**	**0**	**15**	**15**	**3**	**7**	**0**	**10**	**0**	**0**	**0**	**0**	**66**		**0**	**1**	**1**	**1**
PHF	0.00	0.49	0.00	0.49	0.00	0.00	0.54	0.54	0.75	0.88	0.00	0.83	0.00	0.00	0.00	0.00	0.55					
Trucks	0	0	0		0	0	0		0	0	0		0	0	0							
% Trucks	0%	0%	0%		0%	0%	0%		0%	0%	0%		0%	0%	0%							



Seasonally Adjusted Peak Hour

							1	48		0						
							41	↓	↑	7						
							Southbound									
							0.00%	100.00%	0.00%	%						
							R	T	L	PED						
						4	0	41	0	0						
0	0	Eastbound	%	Ped	1	4: Maple Island @ Site Access S					0	↑ R	0.00%	Westbound	15	0
0	← →		0.00%	L	0						0	← T	0.00%		← →	18
			0.00%	T	0						15	↓ L	100.00%			
0	0		#DIV/0!	R	0						1	Ped	%		3	0
							1	0	7	3						
							Ped	L	T	R						
							%	0.0%	70.0%	30.0%						
							Northbound									
							56	↓	↑	10						
							1	66		0						

Adjustment Factor

SAF 1.000

66

4: Maple Island @ Site Access S

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM			7						1			1	1								10	
4:15 PM			2						2			3									7	
4:30 PM			7						6		1	1	2								16	
4:45 PM			5			1			1			1	2								9	42
5:00 PM			21						7			1	1			1					30	62
5:15 PM			8						1				2								11	66
5:30 PM			4						4												8	58
5:45 PM			2						3												5	54
6:00 PM																					0	24
6:15 PM																					0	13
6:30 PM																					0	5
6:45 PM																					0	0
Total	0	0	56	0		1	0	0	25		1	7	8	0		1	0	0	0			
Peak Hour	**0**	**0**	**41**	**0**	**0**	**1**	**0**	**0**	**15**	**0**	**1**	**3**	**7**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**66**	**170**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM																	0	
4:15 PM																	0	
4:30 PM																	0	
4:45 PM																	0	0
5:00 PM																	0	0
5:15 PM																	0	0
5:30 PM		1															1	1
5:45 PM																	0	1
6:00 PM																	0	1
6:15 PM																	0	1
6:30 PM																	0	0
6:45 PM																	0	0
Total	0	1	0		0	0	0		0	0	0		0	0	0			
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound				SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left					
4:00 PM																	0	0	0	0
4:15 PM																	0	0	0	0
4:30 PM																	0	0	0	0
4:45 PM																	0	0	0	0
5:00 PM																	0	0	0	0
5:15 PM																	0	0	0	0
5:30 PM																	0	0	0	0
5:45 PM																	0	0	0	0
6:00 PM																	0	0	0	0
6:15 PM																	0	0	0	0
6:30 PM																	0	0	0	0
6:45 PM																	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0					
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left							
			0				**0**			**0**	**0**				**0**					
4:15 PM		0	0				0			0	0			0	0	0	0	0	0	
4:30 PM		0	0				0				0				0	0	0	0	0	
4:45 PM			0		0		0				0				0	0	0	0	0	
5:00 PM			0				0			0	0		0		0	0	0	0	0	
5:15 PM			0				0		0		0				0	0	0	0	0	
5:30 PM			0				0				0				0	0	0	0	0	
5:45 PM			0				0			0	0		0		0	0	0	0	0	
6:00 PM			0				0				0				0	0	0	0	0	
6:15 PM			0				0				0				0	0	0	0	0	
6:30 PM			0				0				0				0	0	0	0	0	
6:45 PM			0				0				0				0	0	0	0	0	
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0	
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Intersection: **5: Gateway @ Game Farm** City: **Springfield**

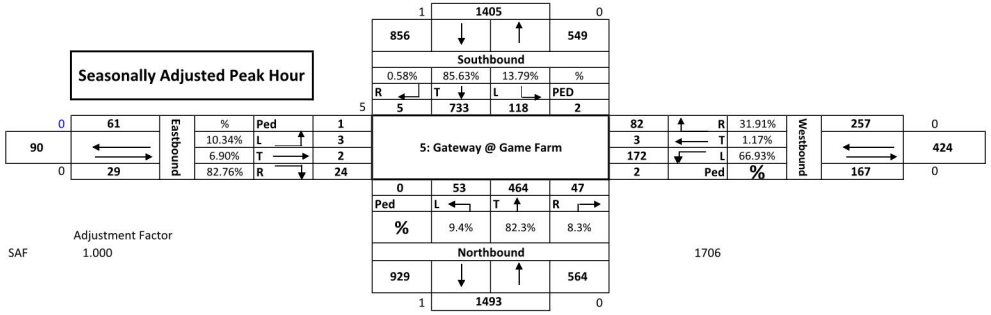
Counter: **Sandow Engineering** Date: **Wednesday, April 26, 2023**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	1	187	39	227	16	0	30	46	10	108	10	128	3	1	1	5	406		1	1	0	3
16:15	16:30	1	155	21	177	17	3	20	40	19	121	17	157	5	0	1	6	380		0	2	1	0
16:30	16:45	2	183	33	218	15	0	36	51	13	107	16	136	6	0	0	6	411		0	1	0	0
16:45	17:00	0	149	31	180	14	0	30	44	13	110	21	144	9	0	2	11	379	1576	1	0	0	1
17:00	17:15	0	201	29	230	33	2	76	111	6	110	5	121	6	1	0	7	469	1639	1	0	0	0
17:15	17:30	3	200	25	228	20	1	30	51	15	137	11	163	3	1	1	5	447	1706	0	1	0	0
17:30	17:45	1	163	18	182	16	3	25	44	12	105	11	128	4	1	1	6	360	1655	0	0	0	1
17:45	18:00	2	120	16	138	9	1	10	20	8	104	8	120	5	0	2	7	285	1561	0	1	0	1
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1092	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	285	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**10**	**1358**	**212**		**140**	**10**	**257**		**96**	**902**	**99**		**41**	**4**	**8**		**3137**		**3**	**6**	**1**	**6**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**5**	**733**	**118**	**856**	**82**	**3**	**172**	**257**	**47**	**464**	**53**	**564**	**24**	**2**	**3**	**29**	**1706**		**2**	**2**	**0**	**1**
PHF	0.42	0.91	0.89	0.93	0.62	0.38	0.57	0.58	0.78	0.85	0.63	0.87	0.67	0.50	0.38	0.66	0.91					
Trucks	0	13	0		0	0	1		0	6	0		0	0	0							
% Trucks	0%	2%	0%		0%	0%	1%		0%	1%	0%		0%	0%	0%							


Seasonally Adjusted Peak Hour
1
1405
0
856
549
Southbound
0.58%
85.63%
13.79%
%
R
T
L
PED
5
5
733
118
2
0
61
Eastbound
%
Ped
1
90
10.34%
L
3
6.90%
T
2
0
29
82.76%
R
24
5: Gateway @ Game Farm
82
R
31.91%
Westbound
257
0
3
T
1.17%
172
L
66.93%
424
2
Ped
%
167
0
0
53
464
47
Ped
L
T
R
%
9.4%
82.3%
8.3%
Northbound
929
564
1
1493
0
Adjustment Factor
SAF
1.000
1706

5: Gateway @ Game Farm

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM	1	1	182	39		1	16		30	1		10	106	10		3	3	1	1		399	
4:15 PM		1	152	21		1	17	3	19		1	19	119	17			5		1		374	
4:30 PM		2	179	33		1	15		36			13	106	16			6				406	
4:45 PM			147	31			14		29			13	106	21		1	9		2		372	1551
5:00 PM	1		194	29			33	2	76			6	110	5			6	1			462	1614
5:15 PM		3	199	25		1	20	1	30			15	136	11			3	1	1		445	1685
5:30 PM		1	160	18			16	3	25			12	105	11		1	4	1	1		357	1636
5:45 PM		2	115	16			8	1	10			8	100	8		1	5		2		275	1539
6:00 PM																					0	1077
6:15 PM																					0	632
6:30 PM																					0	275
6:45 PM																					0	0
Total	2	10	1328	212		4	139	10	255		1	96	888	99		6	41	4	8			
Peak Hour	**1**	**5**	**719**	**118**	**0**	**2**	**82**	**3**	**171**	**0**	**0**	**47**	**458**	**53**	**0**	**1**	**24**	**2**	**3**	**0**	**1539**	**4850**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM		5								2							7	
4:15 PM		3								2							5	
4:30 PM		4								1							5	
4:45 PM		1					1			4							6	23
5:00 PM		7															7	23
5:15 PM		1								1							2	20
5:30 PM		3															3	18
5:45 PM		5								4							9	21
6:00 PM																	0	14
6:15 PM																	0	12
6:30 PM																	0	9
6:45 PM																	0	0
Total	0	29	0		0	0	1		0	14	0		0	0	0			
Peak Hour	**0**	**13**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**0**	**20**	**66**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound				SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left					
4:00 PM																	0	0	0	0
4:15 PM							1										0	1	0	0
4:30 PM																	0	0	0	0
4:45 PM		1															1	0	0	0
5:00 PM																	0	0	0	0
5:15 PM																	0	0	0	0
5:30 PM																	0	0	0	0
5:45 PM					1												0	1	0	0
6:00 PM																	0	0	0	0
6:15 PM																	0	0	0	0
6:30 PM																	0	0	0	0
6:45 PM																	0	0	0	0
Total	0	1	0		1	0	1		0	0	0		0	0	0					
Peak Hour	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**		**1**	**0**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left							
			0				**0**			**0**	**0**				**0**					
4:15 PM		0	0				0			0	0			0	0	0	0	0	0	
4:30 PM		0	0				0				0				0	0	0	0	0	
4:45 PM			0		0		0				0				0	0	0	0	0	
5:00 PM			0				0			0	0		0		0	0	0	0	0	
5:15 PM			0				0		0		0				0	0	0	0	0	
5:30 PM			0				0				0				0	0	0	0	0	
5:45 PM			0				0			0	0		0		0	0	0	0	0	
6:00 PM			0				0				0				0	0	0	0	0	
6:15 PM			0				0				0				0	0	0	0	0	
6:30 PM			0				0				0				0	0	0	0	0	
6:45 PM			0				0				0				0	0	0	0	0	
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0	0
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection: **6: Maple @ Game Farm** City: **Springfield**

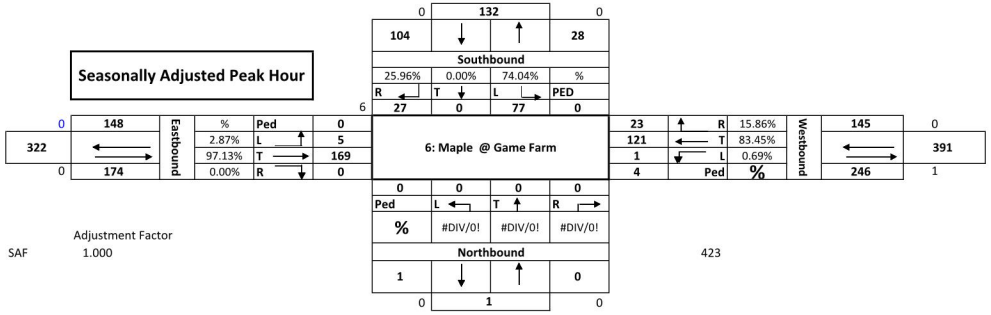
Counter: **Sandow Engineering** Date: **Tuesday, March 21, 2023**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	5	0	14	19	5	22	0	27	0	0	0	0	0	40	1	41	87		0	0	0	0
16:15	16:30	1	0	14	15	10	21	0	31	0	0	0	0	0	23	1	24	70		0	0	0	0
16:30	16:45	5	0	13	18	4	25	1	30	0	0	0	0	0	35	1	36	84		0	0	0	0
16:45	17:00	4	0	12	16	7	33	0	40	0	0	0	0	0	44	1	45	101	342	0	1	0	0
17:00	17:15	13	0	40	53	7	33	0	40	0	0	0	0	0	54	1	55	148	403	0	1	0	0
17:15	17:30	5	0	12	17	5	30	0	35	0	0	0	0	0	36	2	38	90	423	0	2	0	0
17:30	17:45	6	0	7	13	7	18	0	25	0	0	0	0	0	15	0	15	53	392	0	0	0	1
17:45	18:00	2	0	4	6	9	12	0	21	0	0	1	1	0	23	2	25	53	344	0	0	0	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	196	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**41**	**0**	**116**		**54**	**194**	**1**		**0**	**0**	**1**		**0**	**270**	**9**		**686**		**0**	**4**	**0**	**1**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**27**	**0**	**77**	**104**	**23**	**121**	**1**	**145**	**0**	**0**	**0**	**0**	**0**	**169**	**5**	**174**	**423**		**0**	**4**	**0**	**0**
PHF	0.52	0.00	0.48	0.49	0.82	0.92	0.25	0.91	0.00	0.00	0.00	0.00	0.00	0.78	0.63	0.79	0.71					
Trucks	0	0	0		0	0	0		0	0	0		0	0	0							
% Trucks	0%	0%	0%		0%	0%	0%		0%	0%	0%		0%	0%	0%							


Seasonally Adjusted Peak Hour
0
132
0
104
28
Southbound
25.96%
0.00%
74.04%
%
R
T
L
PED
6
27
0
77
0
0
148
Eastbound
%
Ped
0
322
2.87%
L
5
97.13%
T
169
0
174
0.00%
R
0
6: Maple @ Game Farm
23
R
15.86%
Westbound
145
0
121
T
83.45%
391
1
L
0.69%
4
Ped
%
246
1
0
0
0
0
Ped
L
T
R
%
#DIV/0!
#DIV/0!
#DIV/0!
Northbound
1
0
0
1
0
Adjustment Factor
SAF
1.000
423

6: Maple @ Game Farm

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM		5		14			5	21										40	1		86	
4:15 PM		1		14			10	21										23	1		70	
4:30 PM		5		13			4	25	1									35	1		84	
4:45 PM		4		12			7	32										44	1		100	340
5:00 PM		13		40			6	33										54	1		147	401
5:15 PM		5		12		1	5	29										36	2		89	420
5:30 PM		6		7			7	18								1		15			53	389
5:45 PM		2		4			9	12						1				23	2		53	342
6:00 PM																					0	195
6:15 PM																					0	106
6:30 PM																					0	53
6:45 PM																					0	0
Total	0	41	0	116		1	53	191	1		0	0	0	1		1	0	270	9			
Peak Hour	**0**	**27**	**0**	**77**	**0**	**1**	**22**	**119**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**169**	**5**	**0**	**420**	**1161**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM						1											1	
4:15 PM																	0	
4:30 PM																	0	
4:45 PM																	0	1
5:00 PM																	0	0
5:15 PM																	0	0
5:30 PM																	0	0
5:45 PM																	0	0
6:00 PM																	0	0
6:15 PM																	0	0
6:30 PM																	0	0
6:45 PM																	0	0
Total	0	0	0		0	1	0		0	0	0		0	0	0			
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound				SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left					
4:00 PM																	0	0	0	0
4:15 PM																	0	0	0	0
4:30 PM																	0	0	0	0
4:45 PM						1											0	1	0	0
5:00 PM					1												0	1	0	0
5:15 PM						1											0	1	0	0
5:30 PM																	0	0	0	0
5:45 PM																	0	0	0	0
6:00 PM																	0	0	0	0
6:15 PM																	0	0	0	0
6:30 PM																	0	0	0	0
6:45 PM																	0	0	0	0
Total	0	0	0		1	2	0		0	0	0		0	0	0					
Peak Hour	**0**	**0**	**0**	**0**	**1**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left							
			0				**0**			**0**	**0**				**0**					
4:15 PM		0	0				0			0	0			0	0	0	0	0	0	0
4:30 PM		0	0				0				0				0	0	0	0	0	0
4:45 PM			0		0		0				0				0	0	0	0	0	0
5:00 PM			0				0			0	0		0		0	0	0	0	0	0
5:15 PM			0				0		0		0				0	0	0	0	0	0
5:30 PM			0				0				0				0	0	0	0	0	0
5:45 PM			0				0			0	0		0		0	0	0	0	0	0
6:00 PM			0				0				0				0	0	0	0	0	0
6:15 PM			0				0				0				0	0	0	0	0	0
6:30 PM			0				0				0				0	0	0	0	0	0
6:45 PM			0				0				0				0	0	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0		0	0	0	0
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection: **7: Game Farm @ Deadmond Ferry** City: **Springfield**

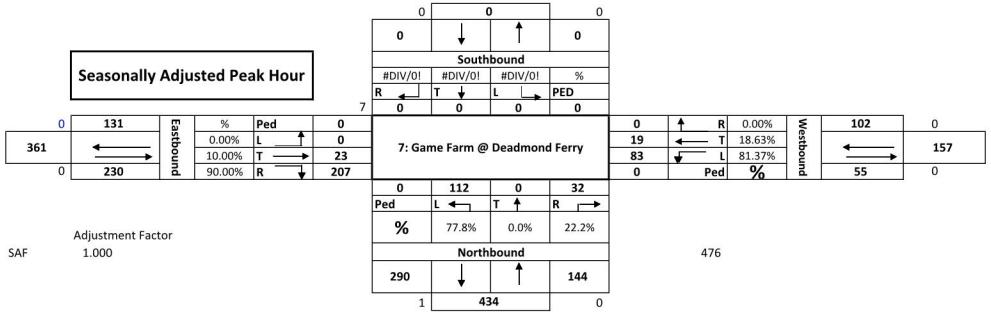
Counter: **Sandow Engineering** Date: **Wednesday, March 22, 2023**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	0	0	0	0	0	9	12	21	2	0	35	37	49	3	0	52	110		0	0	0	0
16:15	16:30	0	0	0	0	0	5	16	21	11	0	18	29	39	1	0	40	90		0	0	0	0
16:30	16:45	0	0	0	0	0	6	27	33	6	0	28	34	42	9	0	51	118		0	0	0	0
16:45	17:00	0	0	0	0	0	1	15	16	7	0	25	32	46	5	0	51	99	417	0	0	0	0
17:00	17:15	0	0	0	0	0	6	27	33	7	0	30	37	73	4	0	77	147	454	0	0	0	0
17:15	17:30	0	0	0	0	0	6	14	20	12	0	29	41	46	5	0	51	112	476	0	0	0	0
17:30	17:45	0	0	0	0	0	5	33	38	4	0	18	22	28	3	0	31	91	449	0	1	0	1
17:45	18:00	0	0	0	0	0	4	14	18	4	0	13	17	33	0	0	33	68	418	0	0	0	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	271	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	159	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	68	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**0**	**0**	**0**		**0**	**42**	**158**		**53**	**0**	**196**		**356**	**30**	**0**		**835**		**0**	**1**	**0**	**1**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**0**	**0**	**0**	**0**	**0**	**19**	**83**	**102**	**32**	**0**	**112**	**144**	**207**	**23**	**0**	**230**	**476**		**0**	**0**	**0**	**0**
PHF	0.00	0.00	0.00	0.00	0.00	0.79	0.77	0.77	0.67	0.00	0.93	0.88	0.71	0.64	0.00	0.75	0.81					
Trucks	0	0	0		0	0	1		0	0	1		0	0	0							
% Trucks	0%	0%	0%		0%	0%	1%		0%	0%	1%		0%	0%	0%							


Seasonally Adjusted Peak Hour
Southbound
#DIV/0! #DIV/0! #DIV/0! %
R T L PED
7 0 0 0 0
0 131 Eastbound % Ped 0
361 0.00% L 0
10.00% T 23
0 230 90.00% R 207
7: Game Farm @ Deadmond Ferry
0 112 0 32
Ped L T R
% 77.8% 0.0% 22.2%
Northbound
290 144
1 434 0
0 R 0.00%
19 T 18.63%
83 L 81.37%
0 Ped %
Westbound
102 0
157
55 0
Adjustment Factor
SAF 1.000
476

7: Game Farm @ Deadmond Ferry

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM								8	12			2		35			49	3			109	
4:15 PM								5	16			11		18			39	1			90	
4:30 PM								6	26			6		28			42	9			117	
4:45 PM								1	15			7		25			46	5			99	415
5:00 PM								6	27			7		30			73	4			147	453
5:15 PM								6	14			12		28			46	5			111	474
5:30 PM								5	32			4		18			28	2			89	446
5:45 PM								4	14			4		13			33				68	415
6:00 PM																					0	268
6:15 PM																					0	157
6:30 PM																					0	68
6:45 PM																					0	0
Total	0	0	0	0		0	0	41	156		0	53	0	195		0	356	29	0			
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**19**	**82**	**0**	**0**	**32**	**0**	**111**	**0**	**0**	**207**	**23**	**0**	**0**	**474**	**1342**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM						1											1	
4:15 PM																	0	
4:30 PM							1										1	
4:45 PM																	0	2
5:00 PM																	0	1
5:15 PM											1						1	2
5:30 PM														1			1	2
5:45 PM																	0	2
6:00 PM																	0	2
6:15 PM																	0	1
6:30 PM																	0	0
6:45 PM																	0	0
Total	0	0	0		0	1	1		0	0	1		0	1	0			
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**2**	**5**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound				SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left					
4:00 PM																	0	0	0	0
4:15 PM																	0	0	0	0
4:30 PM																	0	0	0	0
4:45 PM																	0	0	0	0
5:00 PM																	0	0	0	0
5:15 PM																	0	0	0	0
5:30 PM							1							1			0	1	0	1
5:45 PM																	0	0	0	0
6:00 PM																	0	0	0	0
6:15 PM																	0	0	0	0
6:30 PM																	0	0	0	0
6:45 PM																	0	0	0	0
Total	0	0	0		0	0	1		0	0	0		0	1	0					
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left							
			0				**0**			**0**	**0**				**0**					
4:15 PM		0	0				0			0	0			0	0	0	0	0	0	0
4:30 PM		0	0				0				0				0	0	0	0	0	0
4:45 PM			0		0		0				0				0	0	0	0	0	0
5:00 PM			0				0			0	0		0		0	0	0	0	0	0
5:15 PM			0				0		0		0				0	0	0	0	0	0
5:30 PM			0				0				0				0	0	0	0	0	0
5:45 PM			0				0			0	0		0		0	0	0	0	0	0
6:00 PM			0				0				0				0	0	0	0	0	0
6:15 PM			0				0				0				0	0	0	0	0	0
6:30 PM			0				0				0				0	0	0	0	0	0
6:45 PM			0				0				0				0	0	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0	0
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection: **8: Gateway @ Beltline** City: **Springfield**

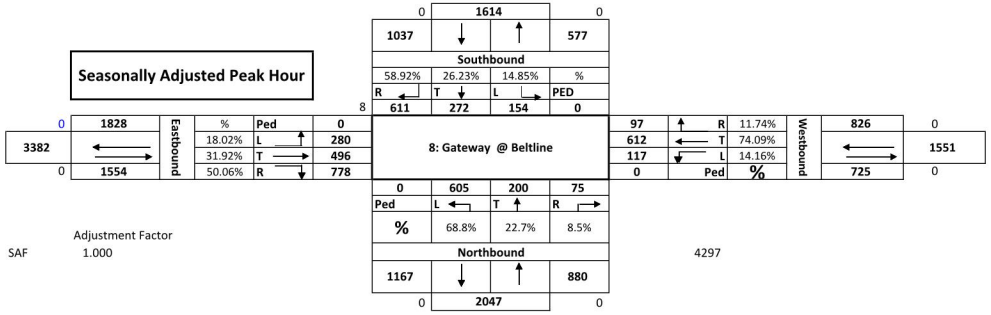
Counter: **Sandow Engineering** Date: **Tuesday, May 16, 2023**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	156	63	32	251	28	133	28	189	18	57	129	204	186	114	64	364	1008		0	0	0	0
16:15	16:30	113	87	44	244	26	160	39	225	14	54	165	233	222	125	52	399	1101		0	0	0	0
16:30	16:45	110	54	47	211	27	160	27	214	13	26	125	164	219	157	77	453	1042		0	0	0	0
16:45	17:00	202	66	50	318	27	142	30	199	19	65	151	235	179	127	65	371	1123	4274	0	0	0	0
17:00	17:15	163	79	29	271	21	159	25	205	16	56	170	242	179	98	65	342	1060	4326	0	0	0	0
17:15	17:30	136	73	28	237	22	151	35	208	27	53	159	239	201	114	73	388	1072	4297	0	0	0	0
17:30	17:45	86	51	30	167	28	114	26	168	7	60	149	216	223	156	47	426	977	4232	0	0	0	0
17:45	18:00	66	53	32	151	25	109	43	177	14	61	126	201	203	117	30	350	879	3988	0	0	0	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2928	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1856	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	879	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**1032**	**526**	**292**		**204**	**1128**	**253**		**128**	**432**	**1174**		**1612**	**1008**	**473**		**8262**		**0**	**0**	**0**	**0**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**611**	**272**	**154**	**1037**	**97**	**612**	**117**	**826**	**75**	**200**	**605**	**880**	**778**	**496**	**280**	**1554**	**4297**		**0**	**0**	**0**	**0**
PHF	0.76	0.86	0.77	0.82	0.90	0.96	0.84	0.96	0.69	0.77	0.89	0.91	0.89	0.79	0.91	0.86	0.96					
Trucks	3	5	1		1	5	0		1	1	10		16	10	7							
% Trucks	0%	2%	1%		1%	1%	0%		1%	1%	2%		2%	2%	3%							


Seasonally Adjusted Peak Hour
0
1614
0
1037
577
Southbound
58.92%
26.23%
14.85%
%
R
T
L
PED
8
611
272
154
0
0
1828
Eastbound
%
Ped
0
3382
18.02%
L
280
31.92%
T
496
0
1554
50.06%
R
778
8: Gateway @ Beltline
97
R
11.74%
612
T
74.09%
117
L
14.16%
0
Ped
%
Westbound
826
0
1551
725
0
0
605
200
75
Ped
L
T
R
%
68.8%
22.7%
8.5%
Northbound
1167
880
0
2047
0
Adjustment Factor
SAF
1.000
4297

8: Gateway @ Beltline

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM		155	61	32			28	133	28			18	57	128			183	113	61		997	
4:15 PM		112	87	44			26	160	38			14	53	161			218	123	52		1088	
4:30 PM		108	53	47			27	156	27			13	26	122			215	155	75		1024	
4:45 PM		202	65	50			26	142	30			19	65	149			173	123	64		1108	4217
5:00 PM		163	77	29			21	158	25			16	56	167			175	97	65		1049	4269
5:15 PM		135	72	27			22	151	35			26	52	157			199	111	69		1056	4237
5:30 PM		84	50	30			28	114	26			7	59	145			220	155	47		965	4178
5:45 PM		64	53	32			25	109	43			14	59	125			197	116	29		866	3936
6:00 PM																					0	2887
6:15 PM																					0	1831
6:30 PM																					0	866
6:45 PM																					0	0
Total	0	1023	518	291		0	203	1123	252		0	127	427	1154		0	1580	993	462			
Peak Hour	**0**	**608**	**267**	**153**	**0**	**0**	**96**	**607**	**117**	**0**	**0**	**74**	**199**	**595**	**0**	**0**	**762**	**486**	**273**	**0**	**4237**	**12723**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM	1	2									1		3	1	3		11	
4:15 PM	1						1			1	4		4	2			13	
4:30 PM	2	1				4					3		4	2	2		18	
4:45 PM		1			1						2		6	4	1		15	57
5:00 PM		2				1					3		4	1			11	57
5:15 PM	1	1	1						1	1	2		2	3	4		16	60
5:30 PM	2	1								1	4		3	1			12	54
5:45 PM	2									2	1		6	1	1		13	52
6:00 PM																	0	41
6:15 PM																	0	25
6:30 PM																	0	13
6:45 PM																	0	0
Total	9	8	1		1	5	1		1	5	20		32	15	11			
Peak Hour	**3**	**5**	**1**	**0**	**1**	**5**	**0**	**0**	**1**	**1**	**10**	**0**	**16**	**10**	**7**	**0**	**60**	**174**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound				SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left					
4:00 PM																	0	0	0	0
4:15 PM																	0	0	0	0
4:30 PM																	0	0	0	0
4:45 PM																	0	0	0	0
5:00 PM																	0	0	0	0
5:15 PM																	0	0	0	0
5:30 PM																	0	0	0	0
5:45 PM																	0	0	0	0
6:00 PM																	0	0	0	0
6:15 PM																	0	0	0	0
6:30 PM																	0	0	0	0
6:45 PM																	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0					
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left							
			0				**0**			**0**	**0**				**0**					
4:15 PM		0	0				0			0	0			0	0	0	0	0	0	0
4:30 PM		0	0				0				0				0	0	0	0	0	0
4:45 PM			0		0		0				0				0	0	0	0	0	0
5:00 PM			0				0			0	0		0		0	0	0	0	0	0
5:15 PM			0				0		0		0				0	0	0	0	0	0
5:30 PM			0				0				0				0	0	0	0	0	0
5:45 PM			0				0			0	0		0		0	0	0	0	0	0
6:00 PM			0				0				0				0	0	0	0	0	0
6:15 PM			0				0				0				0	0	0	0	0	0
6:30 PM			0				0				0				0	0	0	0	0	0
6:45 PM			0				0				0				0	0	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0	0
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection: **9: Game Farm @ MLK** City: **Springfield**

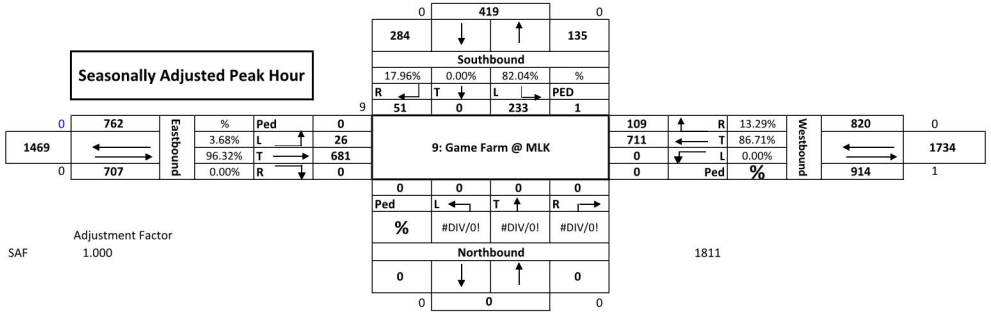
Counter: **Sandow Engineering** Date: **Tuesday, April 18, 2023**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	8	0	58	66	60	200	0	260	0	0	0	0	0	177	7	184	510		0	0	0	0
16:15	16:30	6	0	40	46	33	178	0	211	0	0	0	0	0	156	3	159	416		1	0	0	0
16:30	16:45	13	0	52	65	23	184	0	207	0	0	0	0	0	152	6	158	430		0	0	0	0
16:45	17:00	12	0	52	64	26	155	0	181	0	0	0	0	0	153	7	160	405	1761	1	0	0	0
17:00	17:15	13	0	78	91	37	215	0	252	0	0	0	0	0	179	5	184	527	1778	0	0	0	0
17:15	17:30	13	0	51	64	23	157	0	180	0	0	0	0	0	197	8	205	449	1811	0	0	0	0
17:30	17:45	10	0	50	60	15	135	0	150	0	0	0	0	0	145	4	149	359	1740	0	0	1	0
17:45	18:00	8	0	33	41	18	118	0	136	0	0	0	0	0	132	8	140	317	1652	0	0	1	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1125	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	676	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	317	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**83**	**0**	**414**		**235**	**1342**	**0**		**0**	**0**	**0**		**0**	**1291**	**48**		**3413**		**2**	**0**	**2**	**0**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**51**	**0**	**233**	**284**	**109**	**711**	**0**	**820**	**0**	**0**	**0**	**0**	**0**	**681**	**26**	**707**	**1811**		**1**	**0**	**0**	**0**
PHF	0.98	0.00	0.75	0.78	0.74	0.83	0.00	0.81	0.00	0.00	0.00	0.00	0.00	0.86	0.81	0.86	0.86					
Trucks	0	0	5		1	2	0		0	0	0		0	3	2							
% Trucks	0%	0%	2%		1%	0%	0%		0%	0%	0%		0%	0%	8%							


Seasonally Adjusted Peak Hour
0
419
0
284
135
Southbound
17.96%
0.00%
82.04%
%
R
T
L
PED
9
51
0
233
1
0
762
Eastbound
%
Ped
0
1469
3.68%
L
26
9: Game Farm @ MLK
96.32%
T
681
0
707
0.00%
R
0
0
0
0
0
Ped
L
T
R
%
#DIV/0!
#DIV/0!
#DIV/0!
Northbound
0
0
0
0
109
R
13.29%
Westbound
820
0
711
T
86.71%
1734
0
L
0.00%
0
Ped
%
914
1
Adjustment Factor
SAF
1.000
1811

9: Game Farm @ MLK

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM		8		58			60	198										174	7		505	
4:15 PM	1	6		39			33	178										152	3		411	
4:30 PM		13		52			23	184										152	5		429	
4:45 PM	1	12		52			26	155										153	6		404	1749
5:00 PM		13		73			36	214										176	5		517	1761
5:15 PM		13		51			23	156										197	8		448	1798
5:30 PM		10		50			15	135			1							145	4		359	1728
5:45 PM		8		33			18	118			1							132	7		316	1640
6:00 PM																					0	1123
6:15 PM																					0	675
6:30 PM																					0	316
6:45 PM																					0	0
Total	2	83	0	408		0	234	1338	0		2	0	0	0		0	0	1281	45			
Peak Hour	**1**	**51**	**0**	**228**	**0**	**0**	**108**	**709**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**678**	**24**	**0**	**1798**	**5308**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM						2								3			5	
4:15 PM			1											4			5	
4:30 PM															1		1	
4:45 PM															1		1	12
5:00 PM			5		1	1								3			10	17
5:15 PM						1											1	13
5:30 PM																	0	12
5:45 PM															1		1	12
6:00 PM																	0	2
6:15 PM																	0	1
6:30 PM																	0	1
6:45 PM																	0	0
Total	0	0	6		1	4	0		0	0	0		0	10	3			
Peak Hour	**0**	**0**	**5**	**0**	**1**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**2**	**0**	**13**	**42**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound			SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left				
4:00 PM																0	0	0	0
4:15 PM																0	0	0	0
4:30 PM																0	0	0	0
4:45 PM																0	0	0	0
5:00 PM																0	0	0	0
5:15 PM																0	0	0	0
5:30 PM																0	0	0	0
5:45 PM																0	0	0	0
6:00 PM																0	0	0	0
6:15 PM																0	0	0	0
6:30 PM																0	0	0	0
6:45 PM																0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0				
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left						
			0				**0**			**0**	**0**				**0**				
4:15 PM		0	0				0			0	0			0	0	0	0	0	0
4:30 PM		0	0				0				0				0	0	0	0	0
4:45 PM			0		0		0				0				0	0	0	0	0
5:00 PM			0				0			0	0		0		0	0	0	0	0
5:15 PM			0				0		0		0				0	0	0	0	0
5:30 PM			0				0				0				0	0	0	0	0
5:45 PM			0				0			0	0		0		0	0	0	0	0
6:00 PM			0				0				0				0	0	0	0	0
6:15 PM			0				0				0				0	0	0	0	0
6:30 PM			0				0				0				0	0	0	0	0
6:45 PM			0				0				0				0	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection: **10: Maple Island @ International Way** City: **Springfield**

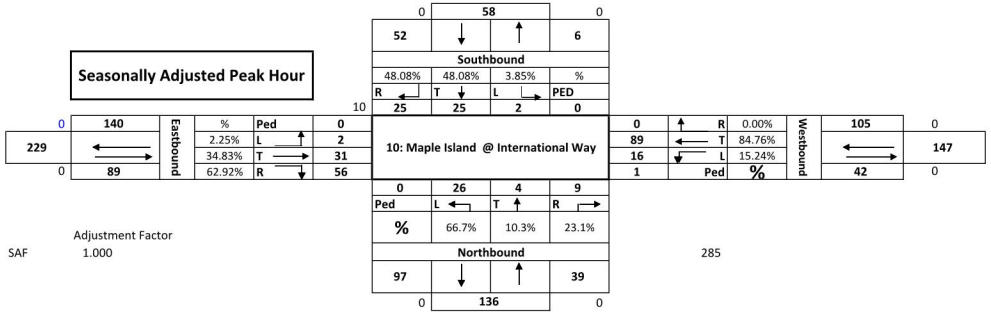
Counter: **Sandow Engineering** Date: **Tuesday, February 13, 2024**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	8	4	1	13	0	19	1	20	1	0	7	8	9	9	2	20	61		0	0	0	2
16:15	16:30	5	4	0	9	0	21	6	27	3	3	18	24	15	9	0	24	84		0	1	1	0
16:30	16:45	8	5	0	13	0	24	6	30	2	0	5	7	9	8	0	17	67		0	0	0	0
16:45	17:00	2	4	1	7	0	22	2	24	3	2	7	12	9	5	1	15	58	270	0	0	0	0
17:00	17:15	11	14	0	25	0	28	3	31	0	2	5	7	16	8	0	24	87	296	0	0	0	0
17:15	17:30	4	2	1	7	0	15	5	20	4	0	9	13	22	10	1	33	73	285	0	1	0	0
17:30	17:45	5	3	0	8	0	39	9	48	1	0	8	9	8	10	1	19	84	302	0	0	0	0
17:45	18:00	6	2	0	8	1	16	0	17	5	1	9	15	3	4	1	8	48	292	0	0	1	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	205	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**49**	**38**	**3**		**1**	**184**	**32**		**19**	**8**	**68**		**91**	**63**	**6**		**562**		**0**	**2**	**2**	**2**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**25**	**25**	**2**	**52**	**0**	**89**	**16**	**105**	**9**	**4**	**26**	**39**	**56**	**31**	**2**	**89**	**285**		**0**	**1**	**0**	**0**
PHF	0.57	0.45	0.50	0.52	0.00	0.79	0.67	0.85	0.56	0.50	0.72	0.75	0.64	0.78	0.50	0.67	0.82					
Trucks	1	0	0		0	3	0		0	0	0		0	2	0							
% Trucks	4%	0%	0%		0%	3%	0%		0%	0%	0%		0%	6%	0%							


Seasonally Adjusted Peak Hour
0
58
0
52
6
Southbound
48.08%
48.08%
3.85%
%
R
T
L
PED
10
25
25
2
0
0
140
Eastbound
%
Ped
0
229
2.25%
L
2
34.83%
T
31
0
89
62.92%
R
56
10: Maple Island @ International Way
0
R
0.00%
105
0
89
T
84.76%
147
16
L
15.24%
Westbound
1
Ped
%
42
0
0
26
4
9
Ped
L
T
R
%
66.7%
10.3%
23.1%
Northbound
97
39
0
136
0
Adjustment Factor
SAF
1.000
285

10: Maple Island @ International Way

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM		8	4	1				19	1			1		7			9	9	2		61	
4:15 PM		5	4					17	6	1	1	3	3	18			15	8			79	
4:30 PM		8	5					24	6			2		5			9	8			67	
4:45 PM		1	4	1				21	2			3	2	7	1		9	4	1		55	262
5:00 PM		11	14					27	3				2	5			16	8			86	287
5:15 PM		4	2	1				14	4			4		9			22	9	1		70	278
5:30 PM		5	3					38	9			1		8	1		8	9	1		82	293
5:45 PM		5	2				1	15				5	1	8			3	3	1		44	282
6:00 PM																					0	196
6:15 PM																					0	126
6:30 PM																					0	44
6:45 PM																					0	0
Total	0	47	38	3		0	1	175	31		1	19	8	67		0	91	58	6			
Peak Hour	**0**	**24**	**25**	**2**	**0**	**0**	**0**	**86**	**15**	**0**	**0**	**9**	**4**	**26**	**1**	**0**	**56**	**29**	**2**	**0**	**278**	**827**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM																	0	
4:15 PM						3								1			4	
4:30 PM																	0	
4:45 PM	1					1								1			3	7
5:00 PM						1											1	8
5:15 PM						1								1			2	6
5:30 PM						1								1			2	8
5:45 PM	1					1								1			3	8
6:00 PM																	0	7
6:15 PM																	0	5
6:30 PM																	0	3
6:45 PM																	0	0
Total	2	0	0		0	8	0		0	0	0		0	5	0			
Peak Hour	**1**	**0**	**0**	**0**	**0**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**6**	**21**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound			SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left				
4:00 PM														2		0	0	0	2
4:15 PM						1										0	1	0	0
4:30 PM																0	0	0	0
4:45 PM																0	0	0	0
5:00 PM																0	0	0	0
5:15 PM							1									0	1	0	0
5:30 PM																0	0	0	0
5:45 PM											1					0	0	1	0
6:00 PM																0	0	0	0
6:15 PM																0	0	0	0
6:30 PM																0	0	0	0
6:45 PM																0	0	0	0
Total	0	0	0		0	1	1		0	0	1		0	2	0				
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left						
			0				**0**			**0**	**0**				**0**				
4:15 PM		0	0				0			0	0			0	0	0	0	0	0
4:30 PM		0	0				0				0				0	0	0	0	0
4:45 PM			0		0		0				0				0	0	0	0	0
5:00 PM			0				0			0	0		0		0	0	0	0	0
5:15 PM			0				0		0		0				0	0	0	0	0
5:30 PM			0				0				0				0	0	0	0	0
5:45 PM			0				0			0	0		0		0	0	0	0	0
6:00 PM			0				0				0				0	0	0	0	0
6:15 PM			0				0				0				0	0	0	0	0
6:30 PM			0				0				0				0	0	0	0	0
6:45 PM			0				0				0				0	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection: 11: Richardsons Site Access @ Internati City: Springfield

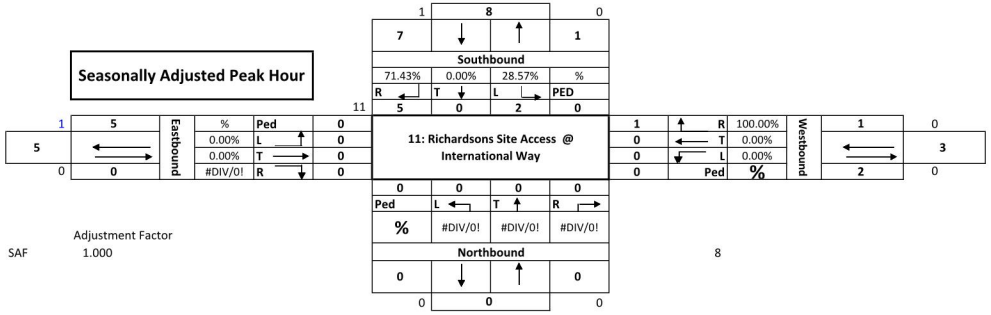
Counter: Sandow Engineering Date: Tuesday, February 13, 2024

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
16:15	16:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
16:30	16:45	2	0	1	3	1	0	0	1	0	0	0	0	0	0	0	0	4		0	0	0	0
16:45	17:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0
17:00	17:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0
17:15	17:30	3	0	1	4	0	0	0	0	0	0	0	0	0	0	0	0	4	8	0	0	0	0
17:30	17:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0
17:45	18:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**5**	**0**	**2**		**1**	**0**	**0**		**0**	**0**	**0**		**0**	**0**	**0**		**8**		**0**	**0**	**0**	**0**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**5**	**0**	**2**	**7**	**1**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8**		**0**	**0**	**0**	**0**
PHF	0.42	0.00	0.50	0.44	0.25	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50					
Trucks	0	0	0		0	0	0		0	0	0		0	0	0							
% Trucks	0%	0%	0%		0%	0%	0%		0%	0%	0%		0%	0%	0%							


Seasonally Adjusted Peak Hour
Southbound
71.43% 0.00% 28.57% %
R T L PED
11: Richardsons Site Access @ International Way
Eastbound
Westbound
Ped L T R
Adjustment Factor
SAF 1.000
Northbound

11: Richardsons Site Access @ International Way

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM																					0	
4:15 PM																					0	
4:30 PM		2		1			1														4	
4:45 PM																					0	4
5:00 PM																					0	4
5:15 PM		3		1																	4	8
5:30 PM																					0	4
5:45 PM																					0	4
6:00 PM																					0	4
6:15 PM																					0	0
6:30 PM																					0	0
6:45 PM																					0	0
Total	0	5	0	2		0	1	0	0		0	0	0	0		0	0	0	0			
Peak Hour	**0**	**5**	**0**	**2**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**16**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM																	0	
4:15 PM																	0	
4:30 PM																	0	
4:45 PM																	0	0
5:00 PM																	0	0
5:15 PM																	0	0
5:30 PM																	0	0
5:45 PM																	0	0
6:00 PM																	0	0
6:15 PM																	0	0
6:30 PM																	0	0
6:45 PM																	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0			
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound				SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left					
4:00 PM																	0	0	0	0
4:15 PM																	0	0	0	0
4:30 PM																	0	0	0	0
4:45 PM																	0	0	0	0
5:00 PM																	0	0	0	0
5:15 PM																	0	0	0	0
5:30 PM																	0	0	0	0
5:45 PM																	0	0	0	0
6:00 PM																	0	0	0	0
6:15 PM																	0	0	0	0
6:30 PM																	0	0	0	0
6:45 PM																	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0					
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Pedestrians

Time Period

	Left				Left				Left				Left							
			0				**0**			**0**	**0**				**0**					
4:15 PM		0	0				0			0	0			0	0	0	0	0	0	0
4:30 PM		0	0				0				0				0	0	0	0	0	0
4:45 PM			0		0		0				0				0	0	0	0	0	0
5:00 PM			0				0			0	0		0		0	0	0	0	0	0
5:15 PM			0				0		0		0				0	0	0	0	0	0
5:30 PM			0				0				0				0	0	0	0	0	0
5:45 PM			0				0			0	0		0		0	0	0	0	0	0
6:00 PM			0				0				0				0	0	0	0	0	0
6:15 PM			0				0				0				0	0	0	0	0	0
6:30 PM			0				0				0				0	0	0	0	0	0
6:45 PM			0				0				0				0	0	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0		0	0	0	0
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection: **13: Hutton Rd @ Beltline** City: **Springfield**

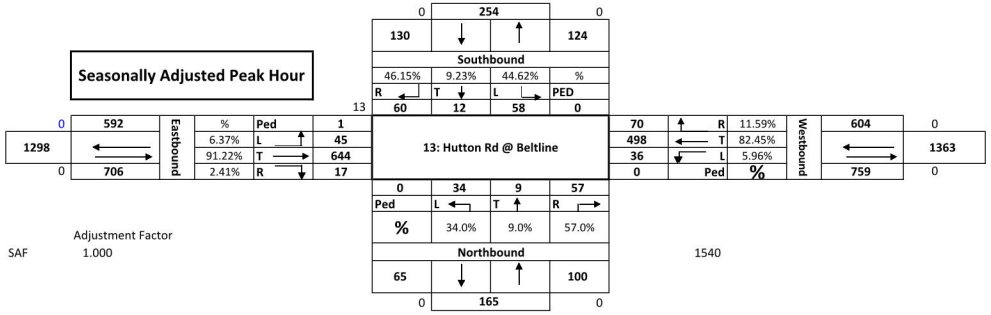
Counter: **Sandow Engineering** Date: **Tuesday, February 13, 2024**

Total of All Vehicles

Time Period		Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume	Pedestrians			
		Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total	Right	Thru	Left	Approach Total			SB	WB	NB	EB
16:00	16:15	18	0	20	38	6	143	11	160	19	0	3	22	4	176	9	189	409		0	0	0	0
16:15	16:30	7	1	8	16	15	133	11	159	14	1	7	22	4	150	6	160	357		0	0	0	1
16:30	16:45	14	3	10	27	15	123	7	145	13	1	9	23	4	166	9	179	374		0	0	0	0
16:45	17:00	17	2	21	40	24	139	11	174	19	3	7	29	4	146	10	160	403	1543	0	0	0	0
17:00	17:15	17	3	14	34	11	98	10	119	10	2	9	21	2	163	12	177	351	1485	0	0	0	0
17:15	17:30	12	4	13	29	20	138	8	166	15	3	9	27	7	169	14	190	412	1540	0	0	0	1
17:30	17:45	7	3	18	28	19	118	9	146	5	2	6	13	5	118	15	138	325	1491	0	0	0	0
17:45	18:00	8	0	13	21	21	99	6	126	10	4	5	19	5	108	10	123	289	1377	0	0	0	0
18:00	18:15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1026	0	0	0	0
18:15	18:30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	614	0	0	0	0
18:30	18:45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	289	0	0	0	0
18:45	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Count Period Total		**100**	**16**	**117**		**131**	**991**	**73**		**105**	**16**	**55**		**35**	**1196**	**85**		**2920**		**0**	**0**	**0**	**2**

PM Peak Hour Count Summary

	Southbound				Westbound				Northbound				Eastbound						Pedestrians			
	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach	Right	Thru	Left	Approach			SB	WB	NB	EB
Peak Volumes	**60**	**12**	**58**	**130**	**70**	**498**	**36**	**604**	**57**	**9**	**34**	**100**	**17**	**644**	**45**	**706**	**1540**		**0**	**0**	**0**	**1**
PHF	0.88	0.75	0.69	0.81	0.73	0.90	0.82	0.87	0.75	0.75	0.94	0.86	0.61	0.95	0.80	0.93	0.93					
Trucks	0	2	0		0	0	1		1	5	0		1	0	0							
% Trucks	0%	17%	0%		0%	0%	3%		2%	56%	0%		6%	0%	0%							


Seasonally Adjusted Peak Hour
0
254
0
130
124
Southbound
46.15%
9.23%
44.62%
%
R
T
L
PED
13
60
12
58
0
0
592
Eastbound
%
Ped
1
1298
6.37%
L
45
13: Hutton Rd @ Beltline
91.22%
T
644
0
706
2.41%
R
17
70
R
11.59%
Westbound
604
0
498
T
82.45%
1363
36
L
5.96%
0
Ped
%
759
0
0
34
9
57
Ped
L
T
R
%
34.0%
9.0%
57.0%
Adjustment Factor
SAF
1.000
Northbound
1540
65
100
0
165
0

13: Hutton Rd @ Beltline

Pedestrians and Cars

Time Period	Southbound					Westbound					Northbound					Eastbound					15 Minute Volume	Hourly Volume
	Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left		Peds	Right	Thru	Left			
4:00 PM		18		20			6	143	11	2		19		3			4	176	9	1	409	
4:15 PM		7	1	8			15	133	11	1		14	1	7			4	150	6	1	357	
4:30 PM		14	3	10			15	123	7			13	1	9			4	166	9		374	
4:45 PM		17	1	21			24	139	11			19	1	7			4	146	10		400	1540
5:00 PM		17	2	14			11	98	10	1		9		9			2	163	12		347	1478
5:15 PM		12	4	13			20	138	7			15	2	9			6	169	14		409	1530
5:30 PM		7	1	18			19	118	9			5	1	6			5	118	15		322	1478
5:45 PM		8		13			21	99	6			10	4	5			5	108	10		289	1367
6:00 PM																					0	1020
6:15 PM																					0	611
6:30 PM																					0	289
6:45 PM																					0	0
Total	0	100	12	117		0	131	991	72		0	104	10	55		0	34	1196	85			
Peak Hour	**0**	**60**	**10**	**58**	**0**	**0**	**70**	**498**	**35**	**1**	**0**	**56**	**4**	**34**	**0**	**0**	**16**	**644**	**45**	**0**	**1530**	**4548**

Trucks

Time Period	Southbound				Westbound				Northbound				Eastbound				15 Minute Volume	Hourly Volume
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left			
4:00 PM																	0	
4:15 PM																	0	
4:30 PM																	0	
4:45 PM		1								2							3	3
5:00 PM		1							1	2							4	7
5:15 PM							1			1			1				3	10
5:30 PM		2								1							3	13
5:45 PM																	0	10
6:00 PM																	0	6
6:15 PM																	0	3
6:30 PM																	0	0
6:45 PM																	0	0
Total	0	4	0		0	0	1		1	6	0		1	0	0			
Peak Hour	**0**	**2**	**0**	**0**	**0**	**0**	**1**	**0**	**1**	**5**	**0**	**0**	**1**	**0**	**0**	**0**	**10**	**20**

Bikes

Time Period	Southbound				Westbound				Northbound				Eastbound			SB	WB	NB	EB
	Right	Thru	Left		Right	Thru	Left		Right	Thru	Left		Right	Thru	Left				
4:00 PM																0	0	0	0
4:15 PM														1		0	0	0	1
4:30 PM																0	0	0	0
4:45 PM																0	0	0	0
5:00 PM																0	0	0	0
5:15 PM														1		0	0	0	1
5:30 PM																0	0	0	0
5:45 PM																0	0	0	0
6:00 PM																0	0	0	0
6:15 PM																0	0	0	0
6:30 PM																0	0	0	0
6:45 PM																0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	2	0				
Peak Hour	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**1**

Pedestrians

Time Period

	Left				Left				Left				Left						
			0				**0**			**0**	**0**				**0**				
4:15 PM		0	0				0			0	0			0	0	0	0	0	0
4:30 PM		0	0				0				0				0	0	0	0	0
4:45 PM			0		0		0				0				0	0	0	0	0
5:00 PM			0				0			0	0		0		0	0	0	0	0
5:15 PM			0				0		0		0				0	0	0	0	0
5:30 PM			0				0				0				0	0	0	0	0
5:45 PM			0				0			0	0		0		0	0	0	0	0
6:00 PM			0				0				0				0	0	0	0	0
6:15 PM			0				0				0				0	0	0	0	0
6:30 PM			0				0				0				0	0	0	0	0
6:45 PM			0				0				0				0	0	0	0	0
Total	0	0	0		0	0	0		0	0	0		0	0	0	0	0	0	0
Peak Hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

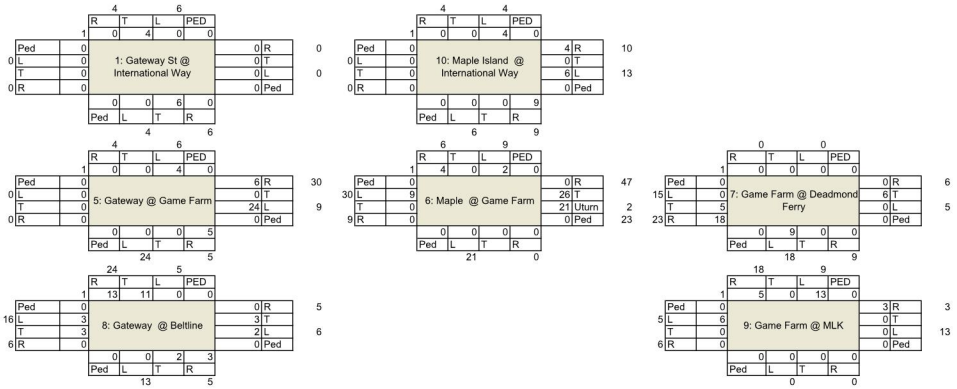
Global Peak Hour

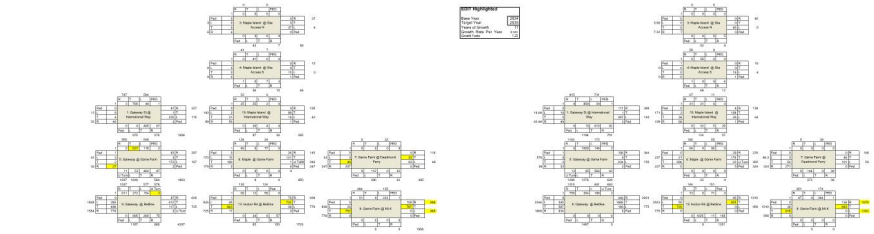
		Intersections											
		1: Gateway St @ International Way	3: Maple Island @ Site Access N	4: Maple Island @ Site Access S	5: Gateway @ Game Farm	6: Maple @ Game Farm	7: Game Farm @ Deadmond Ferry	8: Gateway @ Beltline	9: Game Farm @ MLK	10: Maple Island @ International Way	11: Richardsons Site Access @ International Way	13: Hutton Rd @ Beltline	
Time Period		Volume	Volume	Volume	Volume	Volume	Volume	Volume	Volume	Volume	Volume	Volume	Total
4:00 PM	5:00 PM	1,598	27	42	1,576	342	417	4,274	1,761	270	4	1,543	**11854**
4:15 PM	5:15 PM	1,659	42	62	1,639	403	454	4,326	1,778	296	4	1,485	**12148**
4:30 PM	5:30 PM	1,696	50	66	1,706	423	476	4,297	1,811	285	8	1,540	**12358**
4:45 PM	5:45 PM	1,617	44	59	1,655	392	449	4,232	1,740	302	4	1,491	**11985**
5:00 PM	6:00 PM	1,463	40	55	1,561	344	418	3,988	1,652	292	4	1,377	**11194**
		1696	50	66	1706	423	476	4326	1811	302	8	1543	**12358**

Peak Hour 4:30 PM
4:45 PM
5:00 PM
5:15 PM

Trip Distribution

Phase One





APPENDIX D: SYNCHRO OUTPUTS

400 INTERNATIONAL WAY

Movement	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBL	NBT	NBR	SBU	SBL
Lane Configurations												
Traffic Volume (vph)	280	496	778	2	117	612	97	605	200	75	2	154
Future Volume (vph)	280	496	778	2	117	612	97	605	200	75	2	154
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	3.8	3.8	3.8		3.8	3.8		4.0	4.0			4.0
Lane Util. Factor	0.97	0.95	0.88		1.00	0.91		0.97	1.00			1.00
Frt	1.00	1.00	0.85		1.00	0.98		1.00	0.96			1.00
Flt Protected	0.95	1.00	1.00		0.95	1.00		0.95	1.00			0.95
Satd. Flow (prot)	3400	3539	2787		1804	5030		3433	1804			1787
Flt Permitted	0.95	1.00	1.00		0.13	1.00		0.95	1.00			0.09
Satd. Flow (perm)	3400	3539	2787		252	5030		3433	1804			160
Peak-hour factor, PHF	0.96	0.96	0.96	0.92	0.96	0.96	0.96	0.96	0.96	0.96	0.92	0.96
Adj. Flow (vph)	292	517	810	2	122	638	101	630	208	78	2	160
RTOR Reduction (vph)	0	0	721	0	0	18	0	0	11	0	0	0
Lane Group Flow (vph)	292	517	89	0	124	721	0	630	275	0	0	162
Heavy Vehicles (%)	3%	2%	2%	2%	0%	1%	1%	2%	1%	1%	2%	1%
Turn Type	Prot	NA	Perm	custom	Prot	NA		Prot	NA		custom	Prot
Protected Phases	7	4			3	8		5	2			1
Permitted Phases			4	3							1	
Actuated Green, G (s)	13.7	11.8	11.8		28.8	26.9		25.7	13.5			46.5
Effective Green, g (s)	15.1	13.2	13.2		30.2	28.3		26.2	14.0			47.0
Actuated g/C Ratio	0.13	0.11	0.11		0.25	0.24		0.22	0.12			0.39
Clearance Time (s)	5.2	5.2	5.2		5.2	5.2		4.5	4.5			4.5
Vehicle Extension (s)	2.5	4.0	4.0		2.5	4.0		2.5	2.5			2.5
Lane Grp Cap (vph)	427	389	306		63	1186		749	210			62
v/s Ratio Prot	0.09	c0.15				0.14		0.18	c0.15			
v/s Ratio Perm			0.03		c0.49							c1.01
v/c Ratio	0.68	1.33	0.29		1.97	0.61		0.84	1.31			2.61
Uniform Delay, d1	50.2	53.4	49.1		44.9	40.9		44.9	53.0			36.5
Progression Factor	1.00	1.00	1.00		1.00	1.00		1.00	1.00			1.00
Incremental Delay, d2	4.1	164.9	0.7		487.6	1.0		8.3	168.2			770.1
Delay (s)	54.3	218.3	49.8		532.5	41.9		53.2	221.2			806.6
Level of Service	D	F	D		F	D		D	F			F
Approach Delay (s)		104.4				112.4			105.7			
Approach LOS		F				F			F			

Intersection Summary			
HCM 2000 Control Delay	117.3	HCM 2000 Level of Service	F
HCM 2000 Volume to Capacity ratio	2.07		
Actuated Cycle Length (s)	120.0	Sum of lost time (s)	15.6
Intersection Capacity Utilization	66.9%	ICU Level of Service	C
Analysis Period (min)	15		
c Critical Lane Group			

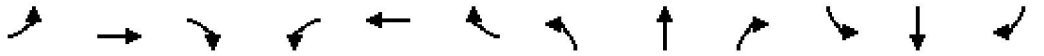
Movement	SBT	SBR
Lane Configurations		
Traffic Volume (vph)	272	611
Future Volume (vph)	272	611
Ideal Flow (vphpl)	1900	1900
Total Lost time (s)	4.0	4.0
Lane Util. Factor	1.00	0.88
Frt	1.00	0.85
Flt Protected	1.00	1.00
Satd. Flow (prot)	1863	2842
Flt Permitted	1.00	1.00
Satd. Flow (perm)	1863	2842
Peak-hour factor, PHF	0.96	0.96
Adj. Flow (vph)	283	636
RTOR Reduction (vph)	0	343
Lane Group Flow (vph)	283	293
Heavy Vehicles (%)	2%	0%
Turn Type	NA	Perm
Protected Phases	6	
Permitted Phases		6
Actuated Green, G (s)	34.3	34.3
Effective Green, g (s)	34.8	34.8
Actuated g/C Ratio	0.29	0.29
Clearance Time (s)	4.5	4.5
Vehicle Extension (s)	2.5	2.5
Lane Grp Cap (vph)	540	824
v/s Ratio Prot	0.15	
v/s Ratio Perm		0.10
v/c Ratio	0.52	0.36
Uniform Delay, d1	35.7	33.7
Progression Factor	1.00	1.00
Incremental Delay, d2	0.7	0.2
Delay (s)	36.4	33.9
Level of Service	D	C
Approach Delay (s)	150.4	
Approach LOS	F	

Intersection Summary

HCM 6th Edition cannot analyze u-turn movements.

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	8	4	40	235	1	91	8	495	67	44	700	3
Future Volume (vph)	8	4	40	235	1	91	8	495	67	44	700	3
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)		4.0		4.0	4.0		4.0	4.0	4.0	4.0	4.0	
Lane Util. Factor		1.00		1.00	1.00		1.00	1.00	1.00	1.00	1.00	
Frt		0.90		1.00	0.85		1.00	1.00	0.85	1.00	1.00	
Flt Protected		0.99		0.95	1.00		0.95	1.00	1.00	0.95	1.00	
Satd. Flow (prot)		1689		1787	1618		1805	1900	1524	1805	1899	
Flt Permitted		0.96		0.72	1.00		0.22	1.00	1.00	0.39	1.00	
Satd. Flow (perm)		1629		1355	1618		415	1900	1524	733	1899	
Peak-hour factor, PHF	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Adj. Flow (vph)	9	4	43	253	1	98	9	532	72	47	753	3
RTOR Reduction (vph)	0	32	0	0	72	0	0	0	32	0	0	0
Lane Group Flow (vph)	0	24	0	253	27	0	9	532	40	47	756	0
Heavy Vehicles (%)	0%	0%	0%	1%	0%	0%	0%	0%	6%	0%	0%	0%
Turn Type	Perm	NA		Perm	NA		Perm	NA	Perm	Perm	NA	
Protected Phases		4			8			2			6	
Permitted Phases	4			8			2		2	6		
Actuated Green, G (s)		11.0		10.5	10.5		22.6	22.6	22.6	22.6	22.6	
Effective Green, g (s)		11.0		11.0	11.0		23.1	23.1	23.1	23.1	23.1	
Actuated g/C Ratio		0.26		0.26	0.26		0.55	0.55	0.55	0.55	0.55	
Clearance Time (s)		4.0		4.5	4.5		4.5	4.5	4.5	4.5	4.5	
Vehicle Extension (s)		2.5		2.5	2.5		4.0	4.0	4.0	4.0	4.0	
Lane Grp Cap (vph)		425		354	422		227	1042	836	402	1041	
v/s Ratio Prot					0.02			0.28			c0.40	
v/s Ratio Perm		0.01		c0.19			0.02		0.03	0.06		
v/c Ratio		0.06		0.71	0.06		0.04	0.51	0.05	0.12	0.73	
Uniform Delay, d1		11.7		14.1	11.7		4.4	6.0	4.4	4.6	7.1	
Progression Factor		1.00		1.00	1.00		1.00	1.00	1.00	1.00	1.00	
Incremental Delay, d2		0.0		6.3	0.0		0.1	0.6	0.0	0.2	2.7	
Delay (s)		11.7		20.4	11.7		4.5	6.5	4.4	4.8	9.8	
Level of Service		B		C	B		A	A	A	A	A	
Approach Delay (s)		11.7			18.0			6.2			9.5	
Approach LOS		B			B			A			A	

Intersection Summary			
HCM 2000 Control Delay	10.1	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.72		
Actuated Cycle Length (s)	42.1	Sum of lost time (s)	8.0
Intersection Capacity Utilization	63.4%	ICU Level of Service	B
Analysis Period (min)	15		
c Critical Lane Group			



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	8	4	40	235	1	91	8	495	67	44	700	3
Future Volume (veh/h)	8	4	40	235	1	91	8	495	67	44	700	3
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1885	1900	1900	1900	1900	1811	1900	1900	1900
Adj Flow Rate, veh/h	9	4	43	253	1	98	9	532	0	47	753	3
Peak Hour Factor	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Percent Heavy Veh, %	0	0	0	1	0	0	0	0	6	0	0	0
Cap, veh/h	132	61	280	523	4	378	375	1055		526	1050	4
Arrive On Green	0.22	0.22	0.22	0.24	0.24	0.24	0.56	0.56	0.00	0.56	0.56	0.54
Sat Flow, veh/h	104	274	1251	1369	16	1596	719	1900	1535	886	1891	8
Grp Volume(v), veh/h	56	0	0	253	0	99	9	532	0	47	0	756
Grp Sat Flow(s),veh/h/ln	1629	0	0	1369	0	1613	719	1900	1535	886	0	1899
Q Serve(g_s), s	0.0	0.0	0.0	5.2	0.0	1.9	0.4	6.7	0.0	1.3	0.0	11.3
Cycle Q Clear(g_c), s	1.0	0.0	0.0	6.3	0.0	1.9	11.7	6.7	0.0	8.0	0.0	11.3
Prop In Lane	0.16		0.77	1.00		0.99	1.00		1.00	1.00		0.00
Lane Grp Cap(c), veh/h	473	0	0	523	0	382	375	1055		526	0	1055
V/C Ratio(X)	0.12	0.00	0.00	0.48	0.00	0.26	0.02	0.50		0.09	0.00	0.72
Avail Cap(c_a), veh/h	611	0	0	625	0	503	443	1234		609	0	1233
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	0.00	0.00	1.00	0.00	1.00	1.00	1.00	0.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	12.0	0.0	0.0	13.5	0.0	11.9	10.6	5.3	0.0	7.7	0.0	6.3
Incr Delay (d2), s/veh	0.1	0.0	0.0	0.5	0.0	0.3	0.0	0.5	0.0	0.1	0.0	2.0
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	0.3	0.0	0.0	1.6	0.0	0.6	0.0	1.4	0.0	0.2	0.0	2.7
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	12.1	0.0	0.0	14.0	0.0	12.2	10.7	5.8	0.0	7.9	0.0	8.3
LnGrp LOS	B	A	A	B	A	B	B	A		A	A	A
Approach Vol, veh/h		56			352			541	A		803	
Approach Delay, s/veh		12.1			13.5			5.9			8.3	
Approach LOS		B			B			A			A	

Timer - Assigned Phs		2		4		6		8				
Phs Duration (G+Y+Rc), s		25.4		13.1		25.4		13.1				
Change Period (Y+Rc), s		4.5		* 4.5		4.5		4.5				
Max Green Setting (Gmax), s		24.5		* 12		24.5		11.5				
Max Q Clear Time (g_c+I1), s		13.7		3.0		13.3		8.3				
Green Ext Time (p_c), s		5.2		0.1		7.6		0.5				

Intersection Summary		
HCM 6th Ctrl Delay	8.7	
HCM 6th LOS	A	

Notes

User approved pedestrian interval to be less than phase max green.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Unsignalized Delay for [NBR] is excluded from calculations of the approach delay and intersection delay.

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBL	SBT
Lane Configurations												
Traffic Volume (vph)	3	2	27	172	3	82	11	53	464	47	118	827
Future Volume (vph)	3	2	27	172	3	82	11	53	464	47	118	827
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)		4.0		4.0	4.0			4.0	4.0	4.5	4.0	4.0
Lane Util. Factor		1.00		1.00	1.00			1.00	0.95	1.00	1.00	0.95
Frt		0.88		1.00	0.85			1.00	1.00	0.85	1.00	1.00
Flt Protected		1.00		0.95	1.00			0.95	1.00	1.00	0.95	1.00
Satd. Flow (prot)		1673		1787	1624			1805	3574	1615	1805	3537
Flt Permitted		1.00		0.66	1.00			0.24	1.00	1.00	0.40	1.00
Satd. Flow (perm)		1680		1234	1624			455	3574	1615	755	3537
Peak-hour factor, PHF	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91
Adj. Flow (vph)	3	2	30	189	3	90	12	58	510	52	130	909
RTOR Reduction (vph)	0	29	0	0	67	0	0	0	0	32	0	1
Lane Group Flow (vph)	0	6	0	189	26	0	0	70	510	20	130	913
Heavy Vehicles (%)	0%	0%	0%	1%	0%	0%	0%	0%	1%	0%	0%	2%
Turn Type	Perm	NA		pm+pt	NA		custom	pm+pt	NA	Perm	pm+pt	NA
Protected Phases		4		3	8			5	2		1	6
Permitted Phases	4			8			5	2		2	6	
Actuated Green, G (s)		2.1		12.3	12.3			23.2	19.7	19.7	26.8	21.5
Effective Green, g (s)		2.1		12.8	12.8			24.2	20.2	19.7	27.8	22.0
Actuated g/C Ratio		0.04		0.25	0.25			0.48	0.40	0.39	0.55	0.43
Clearance Time (s)		4.0		4.5	4.5			4.5	4.5	4.5	4.5	4.5
Vehicle Extension (s)		2.5		2.5	2.5			2.5	4.0	4.0	2.5	4.0
Lane Grp Cap (vph)		69		383	409			323	1421	626	533	1531
v/s Ratio Prot				c0.06	0.02			0.02	0.14		c0.03	c0.26
v/s Ratio Perm		0.00		c0.06				0.09		0.01	0.11	
v/c Ratio		0.09		0.49	0.06			0.22	0.36	0.03	0.24	0.60
Uniform Delay, d1		23.4		15.9	14.4			7.5	10.8	9.6	5.7	11.0
Progression Factor		1.00		1.00	1.00			1.00	1.00	1.00	1.00	1.00
Incremental Delay, d2		0.4		0.7	0.0			0.2	0.2	0.0	0.2	0.7
Delay (s)		23.8		16.7	14.5			7.7	11.0	9.7	5.9	11.7
Level of Service		C		B	B			A	B	A	A	B
Approach Delay (s)		23.8			16.0				10.5			11.0
Approach LOS		C			B				B			B

Intersection Summary			
HCM 2000 Control Delay	11.8	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.59		
Actuated Cycle Length (s)	50.8	Sum of lost time (s)	16.0
Intersection Capacity Utilization	52.8%	ICU Level of Service	A
Analysis Period (min)	15		
c Critical Lane Group			

Movement	SBR
Lane Configurations	
Traffic Volume (vph)	5
Future Volume (vph)	5
Ideal Flow (vphpl)	1900
Total Lost time (s)	
Lane Util. Factor	
Frt	
Flt Protected	
Satd. Flow (prot)	
Flt Permitted	
Satd. Flow (perm)	
Peak-hour factor, PHF	0.91
Adj. Flow (vph)	5
RTOR Reduction (vph)	0
Lane Group Flow (vph)	0
Heavy Vehicles (%)	0%
Turn Type	
Protected Phases	
Permitted Phases	
Actuated Green, G (s)	
Effective Green, g (s)	
Actuated g/C Ratio	
Clearance Time (s)	
Vehicle Extension (s)	
Lane Grp Cap (vph)	
v/s Ratio Prot	
v/s Ratio Perm	
v/c Ratio	
Uniform Delay, d1	
Progression Factor	
Incremental Delay, d2	
Delay (s)	
Level of Service	
Approach Delay (s)	
Approach LOS	
Intersection Summary	

HCM 6th Edition cannot analyze u-turn movements.

Intersection	
Int Delay, s/veh	2.1

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	15	0	7	3	0	41
Future Vol, veh/h	15	0	7	3	0	41
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	85	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	55	55	55	55	55	55
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	27	0	13	5	0	75

Major/Minor	Minor1		Major1		Major2	
Conflicting Flow All	91	16	0	0	18	0
Stage 1	16	-	-	-	-	-
Stage 2	75	-	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2	-
Pot Cap-1 Maneuver	914	1069	-	-	1612	-
Stage 1	1012	-	-	-	-	-
Stage 2	953	-	-	-	-	-
Platoon blocked, %			-	-		-
Mov Cap-1 Maneuver	914	1069	-	-	1612	-
Mov Cap-2 Maneuver	914	-	-	-	-	-
Stage 1	1012	-	-	-	-	-
Stage 2	953	-	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s	9.1	0	0
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBR	WBLn1	SBL	SBT
Capacity (veh/h)	-	-	914	1612	-
HCM Lane V/C Ratio	-	-	0.03	-	-
HCM Control Delay (s)	-	-	9.1	0	-
HCM Lane LOS	-	-	A	A	-
HCM 95th %tile Q(veh)	-	-	0.1	0	-

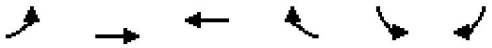
Intersection	
Int Delay, s/veh	5

Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	40	207	83	33	112	32
Future Vol, veh/h	40	207	83	33	112	32
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	140	-	115	0
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	81	81	81	81	81	81
Heavy Vehicles, %	0	0	1	0	1	0
Mvmt Flow	49	256	102	41	138	40

Major/Minor	Major1		Major2		Minor1	
Conflicting Flow All	0	0	305	0	422	177
Stage 1	-	-	-	-	177	-
Stage 2	-	-	-	-	245	-
Critical Hdwy	-	-	4.11	-	6.41	6.2
Critical Hdwy Stg 1	-	-	-	-	5.41	-
Critical Hdwy Stg 2	-	-	-	-	5.41	-
Follow-up Hdwy	-	-	2.209	-	3.509	3.3
Pot Cap-1 Maneuver	-	-	1262	-	590	871
Stage 1	-	-	-	-	856	-
Stage 2	-	-	-	-	798	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	1262	-	542	871
Mov Cap-2 Maneuver	-	-	-	-	542	-
Stage 1	-	-	-	-	856	-
Stage 2	-	-	-	-	733	-

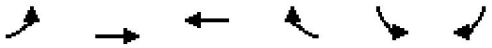
Approach	EB	WB	NB
HCM Control Delay, s	0	5.8	12.9
HCM LOS			B

Minor Lane/Major Mvmt	NBLn1	NBLn2	EBT	EBR	WBL	WBT
Capacity (veh/h)	542	871	-	-	1262	-
HCM Lane V/C Ratio	0.255	0.045	-	-	0.081	-
HCM Control Delay (s)	13.9	9.3	-	-	8.1	-
HCM Lane LOS	B	A	-	-	A	-
HCM 95th %tile Q(veh)	1	0.1	-	-	0.3	-



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (vph)	26	752	787	109	233	51
Future Volume (vph)	26	752	787	109	233	51
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900
Total Lost time (s)	4.0	4.0	4.0	4.0	4.0	4.0
Lane Util. Factor	1.00	0.95	0.95	1.00	1.00	1.00
Frt	1.00	1.00	1.00	0.85	1.00	0.85
Flt Protected	0.95	1.00	1.00	1.00	0.95	1.00
Satd. Flow (prot)	1671	3610	3610	1599	1770	1615
Flt Permitted	0.95	1.00	1.00	1.00	0.95	1.00
Satd. Flow (perm)	1671	3610	3610	1599	1770	1615
Peak-hour factor, PHF	0.86	0.86	0.86	0.86	0.86	0.86
Adj. Flow (vph)	30	874	915	127	271	59
RTOR Reduction (vph)	0	0	0	78	0	45
Lane Group Flow (vph)	30	874	915	49	271	14
Heavy Vehicles (%)	8%	0%	0%	1%	2%	0%
Turn Type	Prot	NA	NA	Perm	Prot	Perm
Protected Phases	7	4	8		6	
Permitted Phases				8		6
Actuated Green, G (s)	6.1	29.8	18.3	18.3	10.7	10.7
Effective Green, g (s)	7.5	31.2	19.7	19.7	12.1	12.1
Actuated g/C Ratio	0.15	0.61	0.38	0.38	0.24	0.24
Clearance Time (s)	5.4	5.4	5.4	5.4	5.4	5.4
Vehicle Extension (s)	2.5	4.0	4.0	4.0	2.5	2.5
Lane Grp Cap (vph)	244	2195	1386	614	417	380
v/s Ratio Prot	0.02	c0.24	c0.25		c0.15	
v/s Ratio Perm				0.03		0.01
v/c Ratio	0.12	0.40	0.66	0.08	0.65	0.04
Uniform Delay, d1	19.0	5.2	13.0	10.0	17.7	15.1
Progression Factor	1.00	1.00	1.00	1.00	1.00	1.00
Incremental Delay, d2	0.2	0.2	1.3	0.1	3.1	0.0
Delay (s)	19.2	5.4	14.3	10.1	20.8	15.1
Level of Service	B	A	B	B	C	B
Approach Delay (s)		5.8	13.8		19.8	
Approach LOS		A	B		B	

Intersection Summary			
HCM 2000 Control Delay	11.5	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.62		
Actuated Cycle Length (s)	51.3	Sum of lost time (s)	12.0
Intersection Capacity Utilization	41.3%	ICU Level of Service	A
Analysis Period (min)	15		
c Critical Lane Group			



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (veh/h)	26	752	787	109	233	51
Future Volume (veh/h)	26	752	787	109	233	51
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00			1.00	1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No	No		No	
Adj Sat Flow, veh/h/ln	1781	1900	1900	1885	1870	1900
Adj Flow Rate, veh/h	30	874	915	127	271	59
Peak Hour Factor	0.86	0.86	0.86	0.86	0.86	0.86
Percent Heavy Veh, %	8	0	0	1	2	0
Cap, veh/h	187	2209	1514	670	400	361
Arrive On Green	0.11	0.61	0.42	0.42	0.22	0.22
Sat Flow, veh/h	1697	3705	3705	1598	1781	1610
Grp Volume(v), veh/h	30	874	915	127	271	59
Grp Sat Flow(s),veh/h/ln	1697	1805	1805	1598	1781	1610
Q Serve(g_s), s	0.8	6.1	9.6	2.4	6.8	1.4
Cycle Q Clear(g_c), s	0.8	6.1	9.6	2.4	6.8	1.4
Prop In Lane	1.00			1.00	1.00	1.00
Lane Grp Cap(c), veh/h	187	2209	1514	670	400	361
V/C Ratio(X)	0.16	0.40	0.60	0.19	0.68	0.16
Avail Cap(c_a), veh/h	312	2586	1625	719	620	560
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	19.7	4.9	11.0	8.9	17.3	15.3
Incr Delay (d2), s/veh	0.3	0.2	0.7	0.2	1.5	0.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	0.3	1.0	2.8	0.6	2.7	1.4
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	20.0	5.0	11.7	9.1	18.8	15.4
LnGrp LOS	B	A	B	A	B	B
Approach Vol, veh/h		904	1042		330	
Approach Delay, s/veh		5.5	11.4		18.2	
Approach LOS		A	B		B	

Timer - Assigned Phs	4	6	7	8
Phs Duration (G+Y+Rc), s	33.9	15.0	9.4	24.5
Change Period (Y+Rc), s	* 5.4	5.4	* 5.4	* 5.4
Max Green Setting (Gmax), s	* 34	15.6	* 7.6	* 21
Max Q Clear Time (g_c+I1), s	8.1	8.8	2.8	11.6
Green Ext Time (p_c), s	16.7	0.9	0.0	7.5

Intersection Summary	
HCM 6th Ctrl Delay	10.1
HCM 6th LOS	B

Notes

User approved pedestrian interval to be less than phase max green.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection	
Int Delay, s/veh	13.7

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	45	663	17	36	732	70	34	9	57	58	12	60
Future Vol, veh/h	45	663	17	36	732	70	34	9	57	58	12	60
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	130	-	-	440	-	-	-	-	-	-	-	0
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	93	93	93	93	93	93	93	93	93	93	93	93
Heavy Vehicles, %	0	0	6	3	0	0	0	56	2	0	17	0
Mvmt Flow	48	713	18	39	787	75	37	10	61	62	13	65

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	862	0	0	731	0	0	1296	1758	366	1361	1730	431
Stage 1	-	-	-	-	-	-	818	818	-	903	903	-
Stage 2	-	-	-	-	-	-	478	940	-	458	827	-
Critical Hdwy	4.1	-	-	4.16	-	-	7.5	7.62	6.94	7.5	6.84	6.9
Critical Hdwy Stg 1	-	-	-	-	-	-	6.5	6.62	-	6.5	5.84	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.5	6.62	-	6.5	5.84	-
Follow-up Hdwy	2.2	-	-	2.23	-	-	3.5	4.56	3.32	3.5	4.17	3.3
Pot Cap-1 Maneuver	789	-	-	863	-	-	122	48	631	109	75	578
Stage 1	-	-	-	-	-	-	340	282	-	303	322	-
Stage 2	-	-	-	-	-	-	543	240	-	557	351	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	789	-	-	863	-	-	85	43	631	75	67	578
Mov Cap-2 Maneuver	-	-	-	-	-	-	85	43	-	75	67	-
Stage 1	-	-	-	-	-	-	319	265	-	285	308	-
Stage 2	-	-	-	-	-	-	441	229	-	455	330	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0.6	0.4	82.2	120.1
HCM LOS			F	F

Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1	SBLn2
Capacity (veh/h)	143	789	-	-	863	-	-	73	578
HCM Lane V/C Ratio	0.752	0.061	-	-	0.045	-	-	1.031	0.112
HCM Control Delay (s)	82.2	9.9	-	-	9.4	-	-	212.7	12
HCM Lane LOS	F	A	-	-	A	-	-	F	B
HCM 95th %tile Q(veh)	4.5	0.2	-	-	0.1	-	-	5.5	0.4

Intersection	
Int Delay, s/veh	7.9

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	0	6	37	0	0	3	0	4	0	0	0
Future Vol, veh/h	0	0	6	37	0	0	3	0	4	0	0	0
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	150	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	54	54	54	54	54	54	54	54	54	54	54	54
Heavy Vehicles, %	0	0	0	0	0	0	0	0	0	0	0	0
Mvmt Flow	0	0	11	69	0	0	6	0	7	0	0	0

Major/Minor	Minor2			Minor1			Major1			Major2		
Conflicting Flow All	18	21	2	24	18	4	2	0	0	7	0	0
Stage 1	2	2	-	16	16	-	-	-	-	-	-	-
Stage 2	16	19	-	8	2	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.2	7.1	6.5	6.2	4.1	-	-	4.1	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.3	3.5	4	3.3	2.2	-	-	2.2	-	-
Pot Cap-1 Maneuver	1001	877	1088	993	880	1085	1634	-	-	1627	-	-
Stage 1	1026	898	-	1009	886	-	-	-	-	-	-	-
Stage 2	1009	884	-	1019	898	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	998	873	1088	980	876	1085	1634	-	-	1627	-	-
Mov Cap-2 Maneuver	998	873	-	980	876	-	-	-	-	-	-	-
Stage 1	1022	898	-	1005	882	-	-	-	-	-	-	-
Stage 2	1005	880	-	1009	898	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	8.3	8.9	3.1	0
HCM LOS	A	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBLn1	SBL	SBT	SBR
Capacity (veh/h)	1634	-	-	1088	980	1627	-	-
HCM Lane V/C Ratio	0.003	-	-	0.01	0.07	-	-	-
HCM Control Delay (s)	7.2	-	-	8.3	8.9	0	-	-
HCM Lane LOS	A	-	-	A	A	A	-	-
HCM 95th %tile Q(veh)	0	-	-	0	0.2	0	-	-

Movement	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBL	NBT	NBR	SBU	SBL
Lane Configurations												
Traffic Volume (vph)	345	587	934	2	189	1488	346	0	0	0	2	188
Future Volume (vph)	345	587	934	2	189	1488	346	0	0	0	2	188
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	3.8	3.8	3.8		3.8	3.8						4.0
Lane Util. Factor	0.97	0.91	0.88		1.00	0.91						1.00
Frt	1.00	1.00	0.85		1.00	0.97						1.00
Flt Protected	0.95	1.00	1.00		0.95	1.00						0.95
Satd. Flow (prot)	3400	5085	2787		1805	4990						1787
Flt Permitted	0.95	1.00	1.00		0.41	1.00						0.95
Satd. Flow (perm)	3400	5085	2787		778	4990						1787
Peak-hour factor, PHF	0.96	0.96	0.96	0.92	0.96	0.96	0.96	0.96	0.96	0.96	0.92	0.96
Adj. Flow (vph)	359	611	973	2	197	1550	360	0	0	0	2	196
RTOR Reduction (vph)	0	0	398	0	0	47	0	0	0	0	0	0
Lane Group Flow (vph)	359	611	575	0	199	1863	0	0	0	0	0	198
Heavy Vehicles (%)	3%	2%	2%	2%	0%	1%	1%	2%	1%	1%	2%	1%
Turn Type	Prot	NA	Perm	custom	Prot	NA					custom	Prot
Protected Phases	7	4			3	8						1
Permitted Phases			4	3							1	
Actuated Green, G (s)	9.8	22.6	22.6		24.7	37.5						17.8
Effective Green, g (s)	11.2	24.0	24.0		26.1	38.9						18.3
Actuated g/C Ratio	0.14	0.30	0.30		0.33	0.49						0.23
Clearance Time (s)	5.2	5.2	5.2		5.2	5.2						4.5
Vehicle Extension (s)	2.5	4.0	4.0		2.5	4.0						2.5
Lane Grp Cap (vph)	476	1525	836		253	2426						408
v/s Ratio Prot	0.11	0.12				c0.37						
v/s Ratio Perm			0.21		c0.26							0.11
v/c Ratio	0.75	0.40	0.69		0.79	0.77						0.49
Uniform Delay, d1	33.1	22.3	24.7		24.4	16.9						26.8
Progression Factor	1.00	1.00	1.00		1.06	0.46						0.79
Incremental Delay, d2	6.4	0.8	4.6		7.5	1.2						0.6
Delay (s)	39.4	23.1	29.3		33.4	9.0						21.7
Level of Service	D	C	C		C	A						C
Approach Delay (s)		29.2				11.3			0.0			
Approach LOS		C				B			A			

Intersection Summary			
HCM 2000 Control Delay	21.7	HCM 2000 Level of Service	C
HCM 2000 Volume to Capacity ratio	0.83		
Actuated Cycle Length (s)	80.0	Sum of lost time (s)	11.6
Intersection Capacity Utilization	75.5%	ICU Level of Service	D
Analysis Period (min)	15		
c Critical Lane Group			

Movement	SBT	SBR
Lane Configurations		
Traffic Volume (vph)	364	758
Future Volume (vph)	364	758
Ideal Flow (vphpl)	1900	1900
Total Lost time (s)	4.0	4.0
Lane Util. Factor	1.00	0.88
Frt	1.00	0.85
Flt Protected	1.00	1.00
Satd. Flow (prot)	1863	2842
Flt Permitted	1.00	1.00
Satd. Flow (perm)	1863	2842
Peak-hour factor, PHF	0.96	0.96
Adj. Flow (vph)	379	790
RTOR Reduction (vph)	0	364
Lane Group Flow (vph)	379	426
Heavy Vehicles (%)	2%	0%
Turn Type	NA	Perm
Protected Phases	6	
Permitted Phases		6
Actuated Green, G (s)	17.8	17.8
Effective Green, g (s)	18.3	18.3
Actuated g/C Ratio	0.23	0.23
Clearance Time (s)	4.5	4.5
Vehicle Extension (s)	2.5	2.5
Lane Grp Cap (vph)	426	650
v/s Ratio Prot	c0.20	
v/s Ratio Perm		0.15
v/c Ratio	0.89	0.66
Uniform Delay, d1	29.9	28.0
Progression Factor	0.84	0.70
Incremental Delay, d2	17.1	1.8
Delay (s)	42.3	21.3
Level of Service	D	C
Approach Delay (s)	27.2	
Approach LOS	C	

Intersection Summary

HCM 6th Edition cannot analyze u-turn movements.

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	10	5	49	287	1	111	10	604	82	54	854	4
Future Volume (vph)	10	5	49	287	1	111	10	604	82	54	854	4
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)		4.0		4.0	4.0		4.0	4.0	4.0	4.0	4.0	
Lane Util. Factor		1.00		1.00	1.00		1.00	1.00	1.00	1.00	1.00	
Frt		0.90		1.00	0.85		1.00	1.00	0.85	1.00	1.00	
Flt Protected		0.99		0.95	1.00		0.95	1.00	1.00	0.95	1.00	
Satd. Flow (prot)		1690		1787	1617		1805	1900	1524	1805	1899	
Flt Permitted		0.96		0.77	1.00		0.16	1.00	1.00	0.32	1.00	
Satd. Flow (perm)		1634		1450	1617		300	1900	1524	605	1899	
Peak-hour factor, PHF	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Adj. Flow (vph)	11	5	53	309	1	119	11	649	88	58	918	4
RTOR Reduction (vph)	0	39	0	0	88	0	0	0	32	0	0	0
Lane Group Flow (vph)	0	30	0	309	32	0	11	649	56	58	922	0
Heavy Vehicles (%)	0%	0%	0%	1%	0%	0%	0%	0%	6%	0%	0%	0%
Turn Type	Perm	NA		Perm	NA		Perm	NA	Perm	Perm	NA	
Protected Phases		4			8			2			6	
Permitted Phases	4			8			2		2	6		
Actuated Green, G (s)		20.8		20.3	20.3		50.7	50.7	50.7	50.7	50.7	
Effective Green, g (s)		20.8		20.8	20.8		51.2	51.2	51.2	51.2	51.2	
Actuated g/C Ratio		0.26		0.26	0.26		0.64	0.64	0.64	0.64	0.64	
Clearance Time (s)		4.0		4.5	4.5		4.5	4.5	4.5	4.5	4.5	
Vehicle Extension (s)		2.5		2.5	2.5		4.0	4.0	4.0	4.0	4.0	
Lane Grp Cap (vph)		424		377	420		192	1216	975	387	1215	
v/s Ratio Prot					0.02			0.34			c0.49	
v/s Ratio Perm		0.02		c0.21			0.04		0.04	0.10		
v/c Ratio		0.07		0.82	0.08		0.06	0.53	0.06	0.15	0.76	
Uniform Delay, d1		22.3		27.8	22.3		5.4	7.9	5.4	5.7	10.1	
Progression Factor		1.00		1.00	1.00		0.29	0.56	0.18	1.00	1.00	
Incremental Delay, d2		0.1		12.7	0.1		0.6	1.6	0.1	0.8	4.5	
Delay (s)		22.4		40.6	22.4		2.1	6.1	1.1	6.6	14.6	
Level of Service		C		D	C		A	A	A	A	B	
Approach Delay (s)		22.4			35.5			5.4			14.1	
Approach LOS		C			D			A			B	

Intersection Summary			
HCM 2000 Control Delay	15.5	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.78		
Actuated Cycle Length (s)	80.0	Sum of lost time (s)	8.0
Intersection Capacity Utilization	74.4%	ICU Level of Service	D
Analysis Period (min)	15		
c Critical Lane Group			

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	10	5	49	287	1	111	10	604	82	54	854	4
Future Volume (veh/h)	10	5	49	287	1	111	10	604	82	54	854	4
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1885	1900	1900	1900	1900	1811	1900	1900	1900
Adj Flow Rate, veh/h	11	5	53	309	1	119	11	649	0	58	918	4
Peak Hour Factor	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Percent Heavy Veh, %	0	0	0	1	0	0	0	0	6	0	0	0
Cap, veh/h	86	57	301	443	3	399	287	1236		607	1230	5
Arrive On Green	0.24	0.24	0.24	0.25	0.25	0.25	1.00	1.00	0.00	0.65	0.65	0.64
Sat Flow, veh/h	139	234	1238	1356	13	1599	616	1900	1535	795	1890	8
Grp Volume(v), veh/h	69	0	0	309	0	120	11	649	0	58	0	922
Grp Sat Flow(s),veh/h/ln	1612	0	0	1356	0	1612	616	1900	1535	795	0	1899
Q Serve(g_s), s	0.0	0.0	0.0	14.0	0.0	4.8	0.7	0.0	0.0	2.2	0.0	26.4
Cycle Q Clear(g_c), s	2.6	0.0	0.0	16.6	0.0	4.8	27.1	0.0	0.0	2.2	0.0	26.4
Prop In Lane	0.16		0.77	1.00		0.99	1.00		1.00	1.00		0.00
Lane Grp Cap(c), veh/h	444	0	0	443	0	402	287	1236		607	0	1235
V/C Ratio(X)	0.16	0.00	0.00	0.70	0.00	0.30	0.04	0.53		0.10	0.00	0.75
Avail Cap(c_a), veh/h	533	0	0	511	0	484	287	1236		607	0	1235
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	0.00	0.00	1.00	0.00	1.00	0.95	0.95	0.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	23.9	0.0	0.0	28.4	0.0	24.3	6.9	0.0	0.0	5.3	0.0	9.5
Incr Delay (d2), s/veh	0.1	0.0	0.0	3.1	0.0	0.3	0.2	1.5	0.0	0.3	0.0	4.1
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	1.0	0.0	0.0	5.7	0.0	1.8	0.1	0.5	0.0	0.3	0.0	9.8
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	24.0	0.0	0.0	31.5	0.0	24.7	7.1	1.5	0.0	5.6	0.0	13.6
LnGrp LOS	C	A	A	C	A	C	A	A		A	A	B
Approach Vol, veh/h		69			429			660	A		980	
Approach Delay, s/veh		24.0			29.6			1.6			13.2	
Approach LOS		C			C			A			B	

Timer - Assigned Phs		2		4		6		8				
Phs Duration (G+Y+Rc), s		56.0		24.0		56.0		24.0				
Change Period (Y+Rc), s		4.5		* 4.5		4.5		4.5				
Max Green Setting (Gmax), s		47.5		* 24		47.5		23.5				
Max Q Clear Time (g_c+I1), s		29.1		4.6		28.4		18.6				
Green Ext Time (p_c), s		9.3		0.2		14.0		0.8				

Intersection Summary												
HCM 6th Ctrl Delay			13.2									
HCM 6th LOS			B									

Notes

User approved pedestrian interval to be less than phase max green.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Unsignalized Delay for [NBR] is excluded from calculations of the approach delay and intersection delay.

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBL	SBT
Lane Configurations												
Traffic Volume (vph)	4	2	33	234	4	106	13	65	566	62	148	1009
Future Volume (vph)	4	2	33	234	4	106	13	65	566	62	148	1009
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)		4.0		4.0	4.0			4.0	4.0	4.5	4.0	4.0
Lane Util. Factor		1.00		1.00	1.00			1.00	0.95	1.00	1.00	0.95
Frt		0.88		1.00	0.85			1.00	1.00	0.85	1.00	1.00
Flt Protected		1.00		0.95	1.00			0.95	1.00	1.00	0.95	1.00
Satd. Flow (prot)		1672		1787	1624			1805	3574	1615	1805	3536
Flt Permitted		0.87		0.93	1.00			0.18	1.00	1.00	0.35	1.00
Satd. Flow (perm)		1461		1746	1624			345	3574	1615	663	3536
Peak-hour factor, PHF	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91
Adj. Flow (vph)	4	2	36	257	4	116	14	71	622	68	163	1109
RTOR Reduction (vph)	0	34	0	0	88	0	0	0	0	34	0	0
Lane Group Flow (vph)	0	8	0	257	32	0	0	85	622	34	163	1116
Heavy Vehicles (%)	0%	0%	0%	1%	0%	0%	0%	0%	1%	0%	0%	2%
Turn Type	Perm	NA		pm+pt	NA		custom	pm+pt	NA	Perm	pm+pt	NA
Protected Phases		4		3	8			5	2		1	6
Permitted Phases	4			8			5	2		2	6	
Actuated Green, G (s)		4.1		18.7	18.7			45.6	40.2	40.2	50.0	42.4
Effective Green, g (s)		4.1		19.2	19.2			46.6	40.7	40.2	51.0	42.9
Actuated g/C Ratio		0.05		0.24	0.24			0.58	0.51	0.50	0.64	0.54
Clearance Time (s)		4.0		4.5	4.5			4.5	4.5	4.5	4.5	4.5
Vehicle Extension (s)		2.5		2.5	2.5			2.5	4.0	4.0	2.5	4.0
Lane Grp Cap (vph)		74		424	389			308	1818	811	538	1896
v/s Ratio Prot				c0.08	0.02			0.02	0.17		c0.03	c0.32
v/s Ratio Perm		0.01		c0.06				0.14		0.02	0.16	
v/c Ratio		0.11		0.61	0.08			0.28	0.34	0.04	0.30	0.59
Uniform Delay, d1		36.2		26.6	23.6			8.4	11.7	10.1	6.2	12.6
Progression Factor		1.00		1.00	1.00			0.42	0.42	1.67	1.13	0.98
Incremental Delay, d2		0.5		2.1	0.1			0.2	0.4	0.1	0.2	0.9
Delay (s)		36.7		28.7	23.6			3.8	5.3	17.0	7.1	13.3
Level of Service		D		C	C			A	A	B	A	B
Approach Delay (s)		36.7			27.1				6.2			12.5
Approach LOS		D			C				A			B

Intersection Summary			
HCM 2000 Control Delay	13.1	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.61		
Actuated Cycle Length (s)	80.0	Sum of lost time (s)	16.0
Intersection Capacity Utilization	62.0%	ICU Level of Service	B
Analysis Period (min)	15		
c Critical Lane Group			

Movement	SBR
Lane Configurations	
Traffic Volume (vph)	6
Future Volume (vph)	6
Ideal Flow (vphpl)	1900
Total Lost time (s)	
Lane Util. Factor	
Frt	
Flt Protected	
Satd. Flow (prot)	
Flt Permitted	
Satd. Flow (perm)	
Peak-hour factor, PHF	0.91
Adj. Flow (vph)	7
RTOR Reduction (vph)	0
Lane Group Flow (vph)	0
Heavy Vehicles (%)	0%
Turn Type	
Protected Phases	
Permitted Phases	
Actuated Green, G (s)	
Effective Green, g (s)	
Actuated g/C Ratio	
Clearance Time (s)	
Vehicle Extension (s)	
Lane Grp Cap (vph)	
v/s Ratio Prot	
v/s Ratio Perm	
v/c Ratio	
Uniform Delay, d1	
Progression Factor	
Incremental Delay, d2	
Delay (s)	
Level of Service	
Approach Delay (s)	
Approach LOS	

Intersection Summary

HCM 6th Edition cannot analyze u-turn movements.

Intersection	
Int Delay, s/veh	2

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	18	0	9	4	0	50
Future Vol, veh/h	18	0	9	4	0	50
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	85	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	55	55	55	55	55	55
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	33	0	16	7	0	91

Major/Minor	Minor1		Major1		Major2	
Conflicting Flow All	111	20	0	0	23	0
Stage 1	20	-	-	-	-	-
Stage 2	91	-	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2	-
Pot Cap-1 Maneuver	891	1064	-	-	1605	-
Stage 1	1008	-	-	-	-	-
Stage 2	938	-	-	-	-	-
Platoon blocked, %			-	-		-
Mov Cap-1 Maneuver	891	1064	-	-	1605	-
Mov Cap-2 Maneuver	891	-	-	-	-	-
Stage 1	1008	-	-	-	-	-
Stage 2	938	-	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s	9.2	0	0
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBR	WBLn1	SBL	SBT
Capacity (veh/h)	-	-	891	1605	-
HCM Lane V/C Ratio	-	-	0.037	-	-
HCM Control Delay (s)	-	-	9.2	0	-
HCM Lane LOS	-	-	A	A	-
HCM 95th %tile Q(veh)	-	-	0.1	0	-

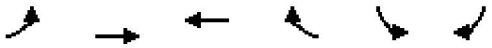
Intersection	
Int Delay, s/veh	5.7

Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	72	253	101	40	137	39
Future Vol, veh/h	72	253	101	40	137	39
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	140	-	115	0
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	81	81	81	81	81	81
Heavy Vehicles, %	0	0	1	0	1	0
Mvmt Flow	89	312	125	49	169	48

Major/Minor	Major1		Major2		Minor1	
Conflicting Flow All	0	0	401	0	544	245
Stage 1	-	-	-	-	245	-
Stage 2	-	-	-	-	299	-
Critical Hdwy	-	-	4.11	-	6.41	6.2
Critical Hdwy Stg 1	-	-	-	-	5.41	-
Critical Hdwy Stg 2	-	-	-	-	5.41	-
Follow-up Hdwy	-	-	2.209	-	3.509	3.3
Pot Cap-1 Maneuver	-	-	1163	-	502	799
Stage 1	-	-	-	-	798	-
Stage 2	-	-	-	-	755	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	1163	-	448	799
Mov Cap-2 Maneuver	-	-	-	-	448	-
Stage 1	-	-	-	-	798	-
Stage 2	-	-	-	-	674	-

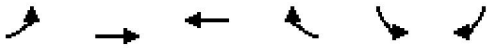
Approach	EB	WB	NB
HCM Control Delay, s	0	6.1	16
HCM LOS			C

Minor Lane/Major Mvmt	NBLn1	NBLn2	EBT	EBR	WBL	WBT
Capacity (veh/h)	448	799	-	-	1163	-
HCM Lane V/C Ratio	0.378	0.06	-	-	0.107	-
HCM Control Delay (s)	17.8	9.8	-	-	8.5	-
HCM Lane LOS	C	A	-	-	A	-
HCM 95th %tile Q(veh)	1.7	0.2	-	-	0.4	-



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (vph)	38	918	948	136	284	67
Future Volume (vph)	38	918	948	136	284	67
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900
Total Lost time (s)	4.0	4.0	4.0	4.0	4.0	4.0
Lane Util. Factor	1.00	0.95	0.95	1.00	1.00	1.00
Frt	1.00	1.00	1.00	0.85	1.00	0.85
Flt Protected	0.95	1.00	1.00	1.00	0.95	1.00
Satd. Flow (prot)	1671	3610	3610	1599	1770	1615
Flt Permitted	0.95	1.00	1.00	1.00	0.95	1.00
Satd. Flow (perm)	1671	3610	3610	1599	1770	1615
Peak-hour factor, PHF	0.86	0.86	0.86	0.86	0.86	0.86
Adj. Flow (vph)	44	1067	1102	158	330	78
RTOR Reduction (vph)	0	0	0	77	0	51
Lane Group Flow (vph)	44	1067	1102	81	330	27
Heavy Vehicles (%)	8%	0%	0%	1%	2%	0%
Turn Type	Prot	NA	NA	Perm	Prot	Perm
Protected Phases	7	4	8		6	
Permitted Phases				8		6
Actuated Green, G (s)	6.7	51.6	39.5	39.5	17.6	17.6
Effective Green, g (s)	8.1	53.0	40.9	40.9	19.0	19.0
Actuated g/C Ratio	0.10	0.66	0.51	0.51	0.24	0.24
Clearance Time (s)	5.4	5.4	5.4	5.4	5.4	5.4
Vehicle Extension (s)	2.5	4.0	4.0	4.0	2.5	2.5
Lane Grp Cap (vph)	169	2391	1845	817	420	383
v/s Ratio Prot	0.03	c0.30	c0.31		c0.19	
v/s Ratio Perm				0.05		0.02
v/c Ratio	0.26	0.45	0.60	0.10	0.79	0.07
Uniform Delay, d1	33.2	6.5	13.8	10.1	28.6	23.7
Progression Factor	0.79	0.76	1.00	1.00	1.00	1.00
Incremental Delay, d2	0.6	0.6	1.4	0.2	9.0	0.1
Delay (s)	26.7	5.5	15.2	10.3	37.6	23.7
Level of Service	C	A	B	B	D	C
Approach Delay (s)		6.4	14.6		35.0	
Approach LOS		A	B		C	

Intersection Summary			
HCM 2000 Control Delay	14.3	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.64		
Actuated Cycle Length (s)	80.0	Sum of lost time (s)	12.0
Intersection Capacity Utilization	54.0%	ICU Level of Service	A
Analysis Period (min)	15		
c Critical Lane Group			



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (veh/h)	38	918	948	136	284	67
Future Volume (veh/h)	38	918	948	136	284	67
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00			1.00	1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No	No		No	
Adj Sat Flow, veh/h/ln	1781	1900	1900	1885	1870	1900
Adj Flow Rate, veh/h	44	1067	1102	158	330	78
Peak Hour Factor	0.86	0.86	0.86	0.86	0.86	0.86
Percent Heavy Veh, %	8	0	0	1	2	0
Cap, veh/h	115	2414	1989	880	412	373
Arrive On Green	0.07	0.67	0.55	0.55	0.23	0.23
Sat Flow, veh/h	1697	3705	3705	1598	1781	1610
Grp Volume(v), veh/h	44	1067	1102	158	330	78
Grp Sat Flow(s),veh/h/ln	1697	1805	1805	1598	1781	1610
Q Serve(g_s), s	2.0	11.1	15.8	3.9	14.0	3.1
Cycle Q Clear(g_c), s	2.0	11.1	15.8	3.9	14.0	3.1
Prop In Lane	1.00			1.00	1.00	1.00
Lane Grp Cap(c), veh/h	115	2414	1989	880	412	373
V/C Ratio(X)	0.38	0.44	0.55	0.18	0.80	0.21
Avail Cap(c_a), veh/h	191	2414	1989	880	534	483
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	35.7	6.2	11.6	8.9	29.0	24.8
Incr Delay (d2), s/veh	1.6	0.6	1.1	0.4	5.9	0.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	0.8	3.1	5.4	1.2	6.5	3.1
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	37.3	6.8	12.7	9.4	34.9	25.0
LnGrp LOS	D	A	B	A	C	C
Approach Vol, veh/h		1111	1260		408	
Approach Delay, s/veh		8.0	12.3		33.0	
Approach LOS		A	B		C	

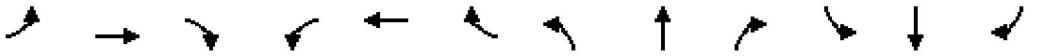
Timer - Assigned Phs	4	6	7	8
Phs Duration (G+Y+Rc), s	57.5	22.5	9.4	48.1
Change Period (Y+Rc), s	* 5.4	5.4	* 5.4	* 5.4
Max Green Setting (Gmax), s	* 47	22.6	* 7.6	* 34
Max Q Clear Time (g_c+I1), s	13.1	16.0	4.0	17.8
Green Ext Time (p_c), s	24.2	1.1	0.0	13.7

Intersection Summary	
HCM 6th Ctrl Delay	13.6
HCM 6th LOS	B

Notes

User approved pedestrian interval to be less than phase max green.

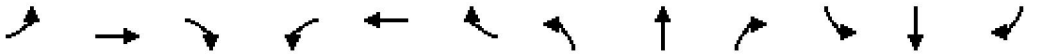
* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	55	720	0	0	925	85	1025	11	165	71	0	73
Future Volume (vph)	55	720	0	0	925	85	1025	11	165	71	0	73
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	3.1	4.0			4.0	4.0	4.5	4.0		4.5		4.0
Lane Util. Factor	1.00	0.91			0.95	1.00	0.97	1.00		1.00		1.00
Frpb, ped/bikes	1.00	1.00			1.00	1.00	1.00	1.00		1.00		1.00
Flpb, ped/bikes	1.00	1.00			1.00	1.00	1.00	1.00		1.00		1.00
Frt	1.00	1.00			1.00	0.85	1.00	0.86		1.00		0.85
Flt Protected	0.95	1.00			1.00	1.00	0.95	1.00		0.95		1.00
Satd. Flow (prot)	1805	5187			3610	1615	3502	1549		1805		1615
Flt Permitted	0.95	1.00			1.00	1.00	0.95	1.00		0.95		1.00
Satd. Flow (perm)	1805	5187			3610	1615	3502	1549		1805		1615
Peak-hour factor, PHF	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Adj. Flow (vph)	59	774	0	0	995	91	1102	12	177	76	0	78
RTOR Reduction (vph)	0	0	0	0	0	67	0	109	0	0	0	73
Lane Group Flow (vph)	59	774	0	0	995	24	1102	80	0	76	0	5
Confl. Peds. (#/hr)										71		
Heavy Vehicles (%)	0%	0%	0%	0%	0%	0%	0%	56%	2%	0%	0%	0%
Turn Type	Prot	NA			NA	Perm	Prot	NA		Prot		Perm
Protected Phases	7	4			8		5	2		1		
Permitted Phases						8						6
Actuated Green, G (s)	4.9	29.0			19.6	19.6	32.3	30.7		6.4		4.8
Effective Green, g (s)	6.3	30.4			21.0	21.0	32.3	30.7		6.4		4.8
Actuated g/C Ratio	0.08	0.38			0.26	0.26	0.40	0.38		0.08		0.06
Clearance Time (s)	4.5	5.4			5.4	5.4	4.5	4.0		4.5		4.0
Vehicle Extension (s)	2.5	4.0			4.0	4.0	2.5	2.5		2.5		2.5
Lane Grp Cap (vph)	142	1971			947	423	1413	594		144		96
v/s Ratio Prot	0.03	c0.15			c0.28		c0.31	0.05		c0.04		
v/s Ratio Perm						0.01						0.00
v/c Ratio	0.42	0.39			1.05	0.06	0.78	0.13		0.53		0.05
Uniform Delay, d1	35.1	18.1			29.5	22.1	20.8	16.0		35.3		35.4
Progression Factor	0.75	0.33			0.66	2.09	1.00	1.00		1.00		1.00
Incremental Delay, d2	1.3	0.2			41.0	0.1	4.3	0.1		2.6		0.2
Delay (s)	27.5	6.2			60.4	46.3	25.1	16.1		38.0		35.6
Level of Service	C	A			E	D	C	B		D		D
Approach Delay (s)		7.7			59.2			23.8			36.8	
Approach LOS		A			E			C			D	

Intersection Summary			
HCM 2000 Control Delay	31.8	HCM 2000 Level of Service	C
HCM 2000 Volume to Capacity ratio	0.83		
Actuated Cycle Length (s)	80.0	Sum of lost time (s)	15.6
Intersection Capacity Utilization	69.8%	ICU Level of Service	C
Analysis Period (min)	15		

c Critical Lane Group



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	55	720	0	0	925	85	1025	11	165	71	0	73
Future Volume (veh/h)	55	720	0	0	925	85	1025	11	165	71	0	73
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	0	0	1900	1900	1900	1070	1870	1900	0	1900
Adj Flow Rate, veh/h	59	774	0	0	995	91	1102	12	177	76	0	78
Peak Hour Factor	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Percent Heavy Veh, %	0	0	0	0	0	0	0	56	2	0	0	0
Cap, veh/h	106	1925	0	0	948	423	1200	13	198	99	0	0
Arrive On Green	0.12	0.74	0.00	0.00	0.26	0.26	0.34	0.23	0.23	0.05	0.00	0.00
Sat Flow, veh/h	1810	5358	0	0	3705	1610	3510	58	858	1810	76	
Grp Volume(v), veh/h	59	774	0	0	995	91	1102	0	189	76	46.2	
Grp Sat Flow(s),veh/h/ln	1810	1729	0	0	1805	1610	1755	0	916	1810	D	
Q Serve(g_s), s	2.5	4.4	0.0	0.0	21.0	1.7	24.1	0.0	16.0	3.3		
Cycle Q Clear(g_c), s	2.5	4.4	0.0	0.0	21.0	1.7	24.1	0.0	16.0	3.3		
Prop In Lane	1.00		0.00	0.00		1.00	1.00		0.94	1.00		
Lane Grp Cap(c), veh/h	106	1925	0	0	948	423	1200	0	211	99		
V/C Ratio(X)	0.56	0.40	0.00	0.00	1.05	0.22	0.92	0.00	0.89	0.77		
Avail Cap(c_a), veh/h	224	2204	0	0	948	423	1200	0	286	192		
HCM Platoon Ratio	2.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		
Upstream Filter(I)	0.91	0.91	0.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00		
Uniform Delay (d), s/veh	34.3	7.1	0.0	0.0	29.5	5.5	25.3	0.0	29.8	37.3		
Incr Delay (d2), s/veh	3.1	0.2	0.0	0.0	43.2	0.4	11.2	0.0	21.3	8.9		
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
%ile BackOfQ(50%),veh/ln	1.1	1.2	0.0	0.0	13.9	2.8	11.5	0.0	4.7	1.7		
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	37.4	7.2	0.0	0.0	72.7	5.9	36.4	0.0	51.2	46.2		
LnGrp LOS	D	A	A	A	F	A	D	A	D	D		
Approach Vol, veh/h		833			1086			1291				
Approach Delay, s/veh		9.4			67.1			38.6				
Approach LOS		A			E			D				

Timer - Assigned Phs	1	2		4	5		7	8				
Phs Duration (G+Y+Rc), s	8.9	23.0		33.7	31.8		8.7	25.0				
Change Period (Y+Rc), s	4.5	* 4.5		* 5.4	4.5		* 5.4	* 5.4				
Max Green Setting (Gmax), s	8.5	* 25		* 33	24.5		* 8.5	* 20				
Max Q Clear Time (g_c+I1), s	5.3	18.0		6.4	26.1		4.5	23.0				
Green Ext Time (p_c), s	0.0	0.5		15.0	0.0		0.0	0.0				

Intersection Summary												
HCM 6th Ctrl Delay			40.8									
HCM 6th LOS			D									

Notes

User approved pedestrian interval to be less than phase max green.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection	
Int Delay, s/veh	8

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕		↰	↑			↕	
Traffic Vol, veh/h	0	0	7	45	0	0	4	0	5	0	0	0
Future Vol, veh/h	0	0	7	45	0	0	4	0	5	0	0	0
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	150	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	54	54	54	54	54	54	54	54	54	54	54	54
Heavy Vehicles, %	0	0	0	0	0	0	0	0	0	0	0	0
Mvmt Flow	0	0	13	83	0	0	7	0	9	0	0	0

Major/Minor	Minor2			Minor1			Major1			Major2		
Conflicting Flow All	21	25	2	28	21	5	2	0	0	9	0	0
Stage 1	2	2	-	19	19	-	-	-	-	-	-	-
Stage 2	19	23	-	9	2	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.2	7.1	6.5	6.2	4.1	-	-	4.1	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.3	3.5	4	3.3	2.2	-	-	2.2	-	-
Pot Cap-1 Maneuver	997	872	1088	987	877	1084	1634	-	-	1624	-	-
Stage 1	1026	898	-	1005	884	-	-	-	-	-	-	-
Stage 2	1005	880	-	1017	898	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	994	869	1088	972	873	1084	1634	-	-	1624	-	-
Mov Cap-2 Maneuver	994	869	-	972	873	-	-	-	-	-	-	-
Stage 1	1022	898	-	1001	880	-	-	-	-	-	-	-
Stage 2	1001	876	-	1005	898	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	8.3	9.1	3.2	0
HCM LOS	A	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBLn1	SBL	SBT	SBR
Capacity (veh/h)	1634	-	-	1088	972	1624	-	-
HCM Lane V/C Ratio	0.005	-	-	0.012	0.086	-	-	-
HCM Control Delay (s)	7.2	-	-	8.3	9.1	0	-	-
HCM Lane LOS	A	-	-	A	A	A	-	-
HCM 95th %tile Q(veh)	0	-	-	0	0.3	0	-	-

Movement	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBL	NBT	NBR	SBU	SBL
Lane Configurations												
Traffic Volume (vph)	409	587	934	2	189	1490	373	0	0	0	2	188
Future Volume (vph)	409	587	934	2	189	1490	373	0	0	0	2	188
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	3.8	3.8	3.8		3.8	3.8						4.0
Lane Util. Factor	0.97	0.91	0.88		1.00	0.91						1.00
Frt	1.00	1.00	0.85		1.00	0.97						1.00
Flt Protected	0.95	1.00	1.00		0.95	1.00						0.95
Satd. Flow (prot)	3400	5085	2787		1805	4981						1787
Flt Permitted	0.95	1.00	1.00		0.41	1.00						0.95
Satd. Flow (perm)	3400	5085	2787		778	4981						1787
Peak-hour factor, PHF	0.96	0.96	0.96	0.92	0.96	0.96	0.96	0.96	0.96	0.96	0.92	0.96
Adj. Flow (vph)	426	611	973	2	197	1552	389	0	0	0	2	196
RTOR Reduction (vph)	0	0	830	0	0	50	0	0	0	0	0	0
Lane Group Flow (vph)	426	611	143	0	199	1891	0	0	0	0	0	198
Heavy Vehicles (%)	3%	2%	2%	2%	0%	1%	1%	2%	1%	1%	2%	1%
Turn Type	Prot	NA	Perm	custom	Prot	NA					custom	Prot
Protected Phases	7	4			3	8						1
Permitted Phases			4	3							1	
Actuated Green, G (s)	14.6	11.8	11.8		48.5	45.7						14.8
Effective Green, g (s)	16.0	13.2	13.2		49.9	47.1						15.3
Actuated g/C Ratio	0.18	0.15	0.15		0.55	0.52						0.17
Clearance Time (s)	5.2	5.2	5.2		5.2	5.2						4.5
Vehicle Extension (s)	2.5	4.0	4.0		2.5	4.0						2.5
Lane Grp Cap (vph)	604	745	408		431	2606						303
v/s Ratio Prot	c0.13	c0.12				c0.38						
v/s Ratio Perm			0.05		0.26							0.11
v/c Ratio	0.71	0.82	0.35		0.46	0.73						0.65
Uniform Delay, d1	34.8	37.2	34.5		12.0	16.5						34.9
Progression Factor	1.00	1.00	1.00		1.29	0.44						0.84
Incremental Delay, d2	3.5	9.8	2.4		0.3	0.9						3.8
Delay (s)	38.3	47.1	36.9		15.8	8.2						33.3
Level of Service	D	D	D		B	A						C
Approach Delay (s)		40.3				8.9			0.0			
Approach LOS		D				A			A			

Intersection Summary			
HCM 2000 Control Delay	34.8	HCM 2000 Level of Service	C
HCM 2000 Volume to Capacity ratio	0.82		
Actuated Cycle Length (s)	90.0	Sum of lost time (s)	11.6
Intersection Capacity Utilization	78.2%	ICU Level of Service	D
Analysis Period (min)	15		
c Critical Lane Group			

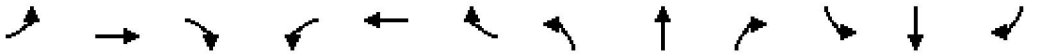
Movement	SBT	SBR
Lane Configurations		
Traffic Volume (vph)	369	769
Future Volume (vph)	369	769
Ideal Flow (vphpl)	1900	1900
Total Lost time (s)	4.0	4.0
Lane Util. Factor	1.00	0.88
Frt	1.00	0.85
Flt Protected	1.00	1.00
Satd. Flow (prot)	1863	2842
Flt Permitted	1.00	1.00
Satd. Flow (perm)	1863	2842
Peak-hour factor, PHF	0.96	0.96
Adj. Flow (vph)	384	801
RTOR Reduction (vph)	0	461
Lane Group Flow (vph)	384	340
Heavy Vehicles (%)	2%	0%
Turn Type	NA	Perm
Protected Phases	6	
Permitted Phases		6
Actuated Green, G (s)	14.8	14.8
Effective Green, g (s)	15.3	15.3
Actuated g/C Ratio	0.17	0.17
Clearance Time (s)	4.5	4.5
Vehicle Extension (s)	2.5	2.5
Lane Grp Cap (vph)	316	483
v/s Ratio Prot	c0.21	
v/s Ratio Perm		0.12
v/c Ratio	1.22	0.70
Uniform Delay, d1	37.4	35.2
Progression Factor	0.88	0.87
Incremental Delay, d2	119.2	3.7
Delay (s)	152.3	34.3
Level of Service	F	C
Approach Delay (s)	66.9	
Approach LOS	E	

Intersection Summary

HCM 6th Edition cannot analyze u-turn movements.

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	10	5	49	299	1	117	10	610	148	70	858	4
Future Volume (vph)	10	5	49	299	1	117	10	610	148	70	858	4
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)		4.0		4.0	4.0		4.0	4.0	4.0	4.0	4.0	
Lane Util. Factor		1.00		1.00	1.00		1.00	1.00	1.00	1.00	1.00	
Frt		0.90		1.00	0.85		1.00	1.00	0.85	1.00	1.00	
Flt Protected		0.99		0.95	1.00		0.95	1.00	1.00	0.95	1.00	
Satd. Flow (prot)		1690		1787	1617		1805	1900	1524	1805	1899	
Flt Permitted		0.96		0.75	1.00		0.16	1.00	1.00	0.31	1.00	
Satd. Flow (perm)		1634		1414	1617		301	1900	1524	598	1899	
Peak-hour factor, PHF	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Adj. Flow (vph)	11	5	53	322	1	126	11	656	159	75	923	4
RTOR Reduction (vph)	0	39	0	0	93	0	0	0	56	0	0	0
Lane Group Flow (vph)	0	30	0	322	34	0	11	656	103	75	927	0
Heavy Vehicles (%)	0%	0%	0%	1%	0%	0%	0%	0%	6%	0%	0%	0%
Turn Type	Perm	NA		Perm	NA		Perm	NA	Perm	Perm	NA	
Protected Phases		4			8			2			6	
Permitted Phases	4			8			2		2	6		
Actuated Green, G (s)		23.7		23.2	23.2		57.8	57.8	57.8	57.8	57.8	
Effective Green, g (s)		23.7		23.7	23.7		58.3	58.3	58.3	58.3	58.3	
Actuated g/C Ratio		0.26		0.26	0.26		0.65	0.65	0.65	0.65	0.65	
Clearance Time (s)		4.0		4.5	4.5		4.5	4.5	4.5	4.5	4.5	
Vehicle Extension (s)		2.5		2.5	2.5		4.0	4.0	4.0	4.0	4.0	
Lane Grp Cap (vph)		430		372	425		194	1230	987	387	1230	
v/s Ratio Prot					0.02			0.35			c0.49	
v/s Ratio Perm		0.02		c0.23			0.04		0.07	0.13		
v/c Ratio		0.07		0.87	0.08		0.06	0.53	0.10	0.19	0.75	
Uniform Delay, d1		24.9		31.6	24.9		5.8	8.5	6.0	6.4	10.9	
Progression Factor		1.00		1.00	1.00		0.17	0.51	0.14	1.00	1.00	
Incremental Delay, d2		0.1		18.4	0.1		0.5	1.6	0.2	1.1	4.3	
Delay (s)		24.9		50.0	25.0		1.5	6.0	1.1	7.5	15.2	
Level of Service		C		D	C		A	A	A	A	B	
Approach Delay (s)		24.9			42.9			5.0			14.6	
Approach LOS		C			D			A			B	

Intersection Summary			
HCM 2000 Control Delay	16.9	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.79		
Actuated Cycle Length (s)	90.0	Sum of lost time (s)	8.0
Intersection Capacity Utilization	87.0%	ICU Level of Service	E
Analysis Period (min)	15		
c Critical Lane Group			



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	10	5	49	299	1	117	10	610	148	70	858	4
Future Volume (veh/h)	10	5	49	299	1	117	10	610	148	70	858	4
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1885	1900	1900	1900	1900	1811	1900	1900	1900
Adj Flow Rate, veh/h	11	5	53	322	1	126	11	656	0	75	923	4
Peak Hour Factor	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Percent Heavy Veh, %	0	0	0	1	0	0	0	0	6	0	0	0
Cap, veh/h	83	56	307	439	3	407	282	1248		599	1241	5
Arrive On Green	0.25	0.25	0.25	0.25	0.25	0.25	1.00	1.00	0.00	0.66	0.66	0.65
Sat Flow, veh/h	149	224	1234	1356	13	1599	613	1900	1535	790	1890	8
Grp Volume(v), veh/h	69	0	0	322	0	127	11	656	0	75	0	927
Grp Sat Flow(s),veh/h/ln	1606	0	0	1356	0	1612	613	1900	1535	790	0	1899
Q Serve(g_s), s	0.0	0.0	0.0	16.7	0.0	5.7	0.8	0.0	0.0	3.2	0.0	29.5
Cycle Q Clear(g_c), s	2.9	0.0	0.0	19.7	0.0	5.7	30.3	0.0	0.0	3.2	0.0	29.5
Prop In Lane	0.16		0.77	1.00		0.99	1.00		1.00	1.00		0.00
Lane Grp Cap(c), veh/h	446	0	0	439	0	410	282	1248		599	0	1247
V/C Ratio(X)	0.15	0.00	0.00	0.73	0.00	0.31	0.04	0.53		0.13	0.00	0.74
Avail Cap(c_a), veh/h	509	0	0	486	0	466	282	1248		599	0	1247
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	0.00	0.00	1.00	0.00	1.00	0.93	0.93	0.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	26.5	0.0	0.0	32.0	0.0	27.2	7.6	0.0	0.0	5.9	0.0	10.4
Incr Delay (d2), s/veh	0.1	0.0	0.0	4.7	0.0	0.3	0.2	1.5	0.0	0.4	0.0	4.0
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	1.2	0.0	0.0	7.0	0.0	2.2	0.1	0.5	0.0	0.5	0.0	11.3
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	26.6	0.0	0.0	36.7	0.0	27.5	7.8	1.5	0.0	6.3	0.0	14.4
LnGrp LOS	C	A	A	D	A	C	A	A		A	A	B
Approach Vol, veh/h		69			449			667	A		1002	
Approach Delay, s/veh		26.6			34.1			1.6			13.8	
Approach LOS		C			C			A			B	

Timer - Assigned Phs		2		4		6		8				
Phs Duration (G+Y+Rc), s		63.1		26.9		63.1		26.9				
Change Period (Y+Rc), s		4.5		* 4.5		4.5		4.5				
Max Green Setting (Gmax), s		55.5		* 26		55.5		25.5				
Max Q Clear Time (g_c+I1), s		32.3		4.9		31.5		21.7				
Green Ext Time (p_c), s		10.9		0.2		17.0		0.7				

Intersection Summary		
HCM 6th Ctrl Delay	14.6	
HCM 6th LOS	B	

Notes

User approved pedestrian interval to be less than phase max green.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Unsignalized Delay for [NBR] is excluded from calculations of the approach delay and intersection delay.

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBL	SBT
Lane Configurations												
Traffic Volume (vph)	4	2	33	238	3	106	13	65	632	87	148	1021
Future Volume (vph)	4	2	33	238	3	106	13	65	632	87	148	1021
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)		4.0		4.0	4.0			4.0	4.0	4.5	4.0	4.0
Lane Util. Factor		1.00		1.00	1.00			1.00	0.95	1.00	1.00	0.95
Frt		0.88		1.00	0.85			1.00	1.00	0.85	1.00	1.00
Flt Protected		1.00		0.95	1.00			0.95	1.00	1.00	0.95	1.00
Satd. Flow (prot)		1672		1787	1622			1805	3574	1615	1805	3536
Flt Permitted		0.72		0.89	1.00			0.17	1.00	1.00	0.32	1.00
Satd. Flow (perm)		1218		1675	1622			316	3574	1615	611	3536
Peak-hour factor, PHF	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91
Adj. Flow (vph)	4	2	36	262	3	116	14	71	695	96	163	1122
RTOR Reduction (vph)	0	34	0	0	90	0	0	0	0	51	0	0
Lane Group Flow (vph)	0	8	0	262	29	0	0	85	695	45	163	1129
Heavy Vehicles (%)	0%	0%	0%	1%	0%	0%	0%	0%	1%	0%	0%	2%
Turn Type	Perm	NA		pm+pt	NA		custom	pm+pt	NA	Perm	pm+pt	NA
Protected Phases		4		3	8			5	2		1	6
Permitted Phases	4			8			5	2		2	6	
Actuated Green, G (s)		4.1		19.3	19.3			48.0	42.5	42.5	61.7	51.7
Effective Green, g (s)		4.1		19.8	19.8			49.0	43.0	42.5	62.2	52.2
Actuated g/C Ratio		0.05		0.22	0.22			0.54	0.48	0.47	0.69	0.58
Clearance Time (s)		4.0		4.5	4.5			4.5	4.5	4.5	4.5	4.5
Vehicle Extension (s)		2.5		2.5	2.5			2.5	4.0	4.0	2.5	4.0
Lane Grp Cap (vph)		55		383	356			271	1707	762	623	2050
v/s Ratio Prot				c0.09	0.02			0.02	0.19		c0.04	c0.32
v/s Ratio Perm		0.01		c0.06				0.15		0.03	0.14	
v/c Ratio		0.14		0.68	0.08			0.31	0.41	0.06	0.26	0.55
Uniform Delay, d1		41.3		31.6	27.9			20.9	15.2	12.9	9.1	11.7
Progression Factor		1.00		1.00	1.00			1.02	0.50	0.51	0.77	0.89
Incremental Delay, d2		0.8		4.6	0.1			0.4	0.6	0.1	0.1	0.7
Delay (s)		42.1		36.2	27.9			21.7	8.1	6.7	7.2	11.1
Level of Service		D		D	C			C	A	A	A	B
Approach Delay (s)		42.1			33.6				9.3			10.6
Approach LOS		D			C				A			B

Intersection Summary			
HCM 2000 Control Delay	14.0	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.60		
Actuated Cycle Length (s)	90.0	Sum of lost time (s)	16.0
Intersection Capacity Utilization	62.6%	ICU Level of Service	B
Analysis Period (min)	15		
c Critical Lane Group			

Movement	SBR
Lane Configurations	
Traffic Volume (vph)	6
Future Volume (vph)	6
Ideal Flow (vphpl)	1900
Total Lost time (s)	
Lane Util. Factor	
Frt	
Flt Protected	
Satd. Flow (prot)	
Flt Permitted	
Satd. Flow (perm)	
Peak-hour factor, PHF	0.91
Adj. Flow (vph)	7
RTOR Reduction (vph)	0
Lane Group Flow (vph)	0
Heavy Vehicles (%)	0%
Turn Type	
Protected Phases	
Permitted Phases	
Actuated Green, G (s)	
Effective Green, g (s)	
Actuated g/C Ratio	
Clearance Time (s)	
Vehicle Extension (s)	
Lane Grp Cap (vph)	
v/s Ratio Prot	
v/s Ratio Perm	
v/c Ratio	
Uniform Delay, d1	
Progression Factor	
Incremental Delay, d2	
Delay (s)	
Level of Service	
Approach Delay (s)	
Approach LOS	

Intersection Summary

HCM 6th Edition cannot analyze u-turn movements.

Intersection	
Int Delay, s/veh	1.1

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	28	0	136	59	0	75
Future Vol, veh/h	28	0	136	59	0	75
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	85	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	55	55	55	55	55	55
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	51	0	247	107	0	136

Major/Minor	Minor1		Major1		Major2	
Conflicting Flow All	437	301	0	0	354	0
Stage 1	301	-	-	-	-	-
Stage 2	136	-	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2	-
Pot Cap-1 Maneuver	581	743	-	-	1216	-
Stage 1	755	-	-	-	-	-
Stage 2	895	-	-	-	-	-
Platoon blocked, %			-	-		-
Mov Cap-1 Maneuver	581	743	-	-	1216	-
Mov Cap-2 Maneuver	581	-	-	-	-	-
Stage 1	755	-	-	-	-	-
Stage 2	895	-	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s	11.8	0	0
HCM LOS	B		

Minor Lane/Major Mvmt	NBT	NBR	WBLn1	SBL	SBT
Capacity (veh/h)	-	-	581	1216	-
HCM Lane V/C Ratio	-	-	0.088	-	-
HCM Control Delay (s)	-	-	11.8	0	-
HCM Lane LOS	-	-	B	A	-
HCM 95th %tile Q(veh)	-	-	0.3	0	-

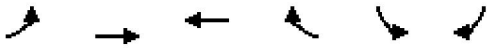
Intersection	
Int Delay, s/veh	8

Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	56	280	101	51	198	39
Future Vol, veh/h	56	280	101	51	198	39
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	140	-	115	0
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	81	81	81	81	81	81
Heavy Vehicles, %	0	0	1	0	1	0
Mvmt Flow	69	346	125	63	244	48

Major/Minor	Major1		Major2		Minor1	
Conflicting Flow All	0	0	415	0	555	242
Stage 1	-	-	-	-	242	-
Stage 2	-	-	-	-	313	-
Critical Hdwy	-	-	4.11	-	6.41	6.2
Critical Hdwy Stg 1	-	-	-	-	5.41	-
Critical Hdwy Stg 2	-	-	-	-	5.41	-
Follow-up Hdwy	-	-	2.209	-	3.509	3.3
Pot Cap-1 Maneuver	-	-	1149	-	494	802
Stage 1	-	-	-	-	801	-
Stage 2	-	-	-	-	744	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	1149	-	440	802
Mov Cap-2 Maneuver	-	-	-	-	440	-
Stage 1	-	-	-	-	801	-
Stage 2	-	-	-	-	663	-

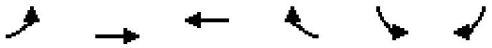
Approach	EB	WB	NB
HCM Control Delay, s	0	5.7	20.7
HCM LOS			C

Minor Lane/Major Mvmt	NBLn1	NBLn2	EBT	EBR	WBL	WBT
Capacity (veh/h)	440	802	-	-	1149	-
HCM Lane V/C Ratio	0.556	0.06	-	-	0.109	-
HCM Control Delay (s)	22.9	9.8	-	-	8.5	-
HCM Lane LOS	C	A	-	-	A	-
HCM 95th %tile Q(veh)	3.3	0.2	-	-	0.4	-



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (vph)	40	918	943	186	291	69
Future Volume (vph)	40	918	943	186	291	69
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900
Total Lost time (s)	4.0	4.0	4.0	4.0	4.0	4.0
Lane Util. Factor	1.00	0.95	0.95	1.00	1.00	1.00
Frt	1.00	1.00	1.00	0.85	1.00	0.85
Flt Protected	0.95	1.00	1.00	1.00	0.95	1.00
Satd. Flow (prot)	1671	3610	3610	1599	1770	1615
Flt Permitted	0.95	1.00	1.00	1.00	0.95	1.00
Satd. Flow (perm)	1671	3610	3610	1599	1770	1615
Peak-hour factor, PHF	0.86	0.86	0.86	0.86	0.86	0.86
Adj. Flow (vph)	47	1067	1097	216	338	80
RTOR Reduction (vph)	0	0	0	101	0	46
Lane Group Flow (vph)	47	1067	1097	115	338	34
Heavy Vehicles (%)	8%	0%	0%	1%	2%	0%
Turn Type	Prot	NA	NA	Perm	Prot	Perm
Protected Phases	7	4	8		6	
Permitted Phases				8		6
Actuated Green, G (s)	7.0	59.0	46.6	46.6	20.2	20.2
Effective Green, g (s)	8.4	60.4	48.0	48.0	21.6	21.6
Actuated g/C Ratio	0.09	0.67	0.53	0.53	0.24	0.24
Clearance Time (s)	5.4	5.4	5.4	5.4	5.4	5.4
Vehicle Extension (s)	2.5	4.0	4.0	4.0	2.5	2.5
Lane Grp Cap (vph)	155	2422	1925	852	424	387
v/s Ratio Prot	0.03	c0.30	c0.30		c0.19	
v/s Ratio Perm				0.07		0.02
v/c Ratio	0.30	0.44	0.57	0.14	0.80	0.09
Uniform Delay, d1	38.1	6.9	14.1	10.6	32.1	26.6
Progression Factor	0.67	1.04	1.00	1.00	1.00	1.00
Incremental Delay, d2	0.8	0.6	1.2	0.3	9.7	0.1
Delay (s)	26.4	7.7	15.3	10.9	41.9	26.6
Level of Service	C	A	B	B	D	C
Approach Delay (s)		8.5	14.6		38.9	
Approach LOS		A	B		D	

Intersection Summary			
HCM 2000 Control Delay	15.8	HCM 2000 Level of Service	B
HCM 2000 Volume to Capacity ratio	0.63		
Actuated Cycle Length (s)	90.0	Sum of lost time (s)	12.0
Intersection Capacity Utilization	55.5%	ICU Level of Service	B
Analysis Period (min)	15		
c Critical Lane Group			



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (veh/h)	40	918	943	186	291	69
Future Volume (veh/h)	40	918	943	186	291	69
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00			1.00	1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No	No		No	
Adj Sat Flow, veh/h/ln	1781	1900	1900	1885	1870	1900
Adj Flow Rate, veh/h	47	1067	1097	216	338	80
Peak Hour Factor	0.86	0.86	0.86	0.86	0.86	0.86
Percent Heavy Veh, %	8	0	0	1	2	0
Cap, veh/h	110	2449	2055	910	414	375
Arrive On Green	0.06	0.68	0.57	0.57	0.23	0.23
Sat Flow, veh/h	1697	3705	3705	1598	1781	1610
Grp Volume(v), veh/h	47	1067	1097	216	338	80
Grp Sat Flow(s),veh/h/ln	1697	1805	1805	1598	1781	1610
Q Serve(g_s), s	2.4	12.1	16.9	6.1	16.2	3.6
Cycle Q Clear(g_c), s	2.4	12.1	16.9	6.1	16.2	3.6
Prop In Lane	1.00			1.00	1.00	1.00
Lane Grp Cap(c), veh/h	110	2449	2055	910	414	375
V/C Ratio(X)	0.43	0.44	0.53	0.24	0.82	0.21
Avail Cap(c_a), veh/h	170	2449	2055	910	554	501
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	40.5	6.6	12.0	9.6	32.7	27.9
Incr Delay (d2), s/veh	2.0	0.6	1.0	0.6	6.2	0.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	1.0	3.6	6.0	2.0	7.6	3.6
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	42.4	7.2	13.0	10.3	38.9	28.1
LnGrp LOS	D	A	B	B	D	C
Approach Vol, veh/h		1114	1313		418	
Approach Delay, s/veh		8.7	12.5		36.8	
Approach LOS		A	B		D	

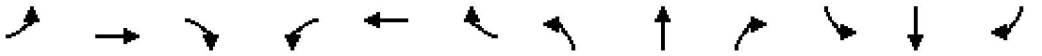
Timer - Assigned Phs	4	6	7	8
Phs Duration (G+Y+Rc), s	65.1	24.9	9.8	55.2
Change Period (Y+Rc), s	* 5.4	5.4	* 5.4	* 5.4
Max Green Setting (Gmax), s	* 53	26.6	* 7.6	* 40
Max Q Clear Time (g_c+I1), s	14.1	18.2	4.4	18.9
Green Ext Time (p_c), s	26.9	1.4	0.0	17.6

Intersection Summary	
HCM 6th Ctrl Delay	14.6
HCM 6th LOS	B

Notes

User approved pedestrian interval to be less than phase max green.

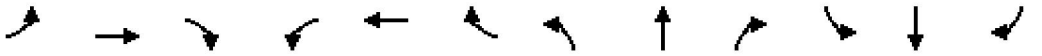
* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (vph)	55	720	0	0	925	85	1052	11	165	71	0	73
Future Volume (vph)	55	720	0	0	925	85	1052	11	165	71	0	73
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	3.1	4.0			4.0	4.0	4.5	4.0		4.5		4.0
Lane Util. Factor	1.00	0.91			0.95	1.00	0.97	1.00		1.00		1.00
Frpb, ped/bikes	1.00	1.00			1.00	1.00	1.00	1.00		1.00		1.00
Flpb, ped/bikes	1.00	1.00			1.00	1.00	1.00	1.00		1.00		1.00
Frt	1.00	1.00			1.00	0.85	1.00	0.86		1.00		0.85
Flt Protected	0.95	1.00			1.00	1.00	0.95	1.00		0.95		1.00
Satd. Flow (prot)	1805	5187			3610	1615	3502	1577		1805		1615
Flt Permitted	0.95	1.00			1.00	1.00	0.95	1.00		0.95		1.00
Satd. Flow (perm)	1805	5187			3610	1615	3502	1577		1805		1615
Peak-hour factor, PHF	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Adj. Flow (vph)	59	774	0	0	995	91	1131	12	177	76	0	78
RTOR Reduction (vph)	0	0	0	0	0	65	0	129	0	0	0	74
Lane Group Flow (vph)	59	774	0	0	995	26	1131	60	0	76	0	4
Confl. Peds. (#/hr)										71		
Heavy Vehicles (%)	0%	0%	0%	0%	0%	0%	0%	56%	0%	0%	0%	0%
Turn Type	Prot	NA			NA	Perm	Prot	NA		Prot		Perm
Protected Phases	7	4			8		5	2		1		
Permitted Phases						8						6
Actuated Green, G (s)	6.3	35.2			24.4	24.4	36.1	17.2		23.7		4.8
Effective Green, g (s)	7.7	36.6			25.8	25.8	36.1	17.2		23.7		4.8
Actuated g/C Ratio	0.09	0.41			0.29	0.29	0.40	0.19		0.26		0.05
Clearance Time (s)	4.5	5.4			5.4	5.4	4.5	4.0		4.5		4.0
Vehicle Extension (s)	2.5	4.0			4.0	4.0	2.5	2.5		2.5		2.5
Lane Grp Cap (vph)	154	2109			1034	462	1404	301		475		86
v/s Ratio Prot	0.03	c0.15			c0.28		c0.32	c0.04		0.04		
v/s Ratio Perm						0.02						0.00
v/c Ratio	0.38	0.37			0.96	0.06	0.81	0.20		0.16		0.05
Uniform Delay, d1	38.9	18.6			31.6	23.3	23.8	30.6		25.5		40.4
Progression Factor	0.89	0.51			0.77	1.00	1.00	1.00		1.00		1.00
Incremental Delay, d2	0.7	0.1			17.5	0.1	5.0	0.2		0.1		0.2
Delay (s)	35.4	9.5			41.7	23.3	28.9	30.8		25.6		40.6
Level of Service	D	A			D	C	C	C		C		D
Approach Delay (s)		11.3			40.2			29.1			33.2	
Approach LOS		B			D			C			C	

Intersection Summary			
HCM 2000 Control Delay	28.5	HCM 2000 Level of Service	C
HCM 2000 Volume to Capacity ratio	0.79		
Actuated Cycle Length (s)	90.0	Sum of lost time (s)	15.6
Intersection Capacity Utilization	70.6%	ICU Level of Service	C
Analysis Period (min)	15		

c Critical Lane Group



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	55	720	0	0	925	85	1052	11	165	71	0	73
Future Volume (veh/h)	55	720	0	0	925	85	1052	11	165	71	0	73
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	0	0	1900	1900	1900	1070	1900	1900	0	1900
Adj Flow Rate, veh/h	59	774	0	0	995	91	1131	12	177	76	0	78
Peak Hour Factor	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93	0.93
Percent Heavy Veh, %	0	0	0	0	0	0	0	56	0	0	0	0
Cap, veh/h	103	2012	0	0	1035	462	1158	13	197	102	0	0
Arrive On Green	0.11	0.78	0.00	0.00	0.29	0.29	0.33	0.23	0.23	0.06	0.00	0.00
Sat Flow, veh/h	1810	5358	0	0	3705	1610	3510	58	858	1810	76	
Grp Volume(v), veh/h	59	774	0	0	995	91	1131	0	189	76	49.7	
Grp Sat Flow(s),veh/h/ln	1810	1729	0	0	1805	1610	1755	0	916	1810	D	
Q Serve(g_s), s	2.8	4.3	0.0	0.0	24.4	3.8	28.7	0.0	18.0	3.7		
Cycle Q Clear(g_c), s	2.8	4.3	0.0	0.0	24.4	3.8	28.7	0.0	18.0	3.7		
Prop In Lane	1.00		0.00	0.00		1.00	1.00		0.94	1.00		
Lane Grp Cap(c), veh/h	103	2012	0	0	1035	462	1158	0	210	102		
V/C Ratio(X)	0.57	0.38	0.00	0.00	0.96	0.20	0.98	0.00	0.90	0.75		
Avail Cap(c_a), veh/h	199	2236	0	0	1035	462	1158	0	307	171		
HCM Platoon Ratio	2.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		
Upstream Filter(I)	0.53	0.53	0.00	0.00	1.00	1.00	1.00	0.00	1.00	1.00		
Uniform Delay (d), s/veh	38.9	6.7	0.0	0.0	31.6	24.3	29.8	0.0	33.7	41.8		
Incr Delay (d2), s/veh	2.0	0.1	0.0	0.0	19.4	0.3	20.8	0.0	19.1	7.8		
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
%ile BackOfQ(50%),veh/ln	1.2	1.2	0.0	0.0	12.6	3.9	15.1	0.0	5.1	1.9		
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	40.8	6.7	0.0	0.0	51.0	24.6	50.6	0.0	52.8	49.7		
LnGrp LOS	D	A	A	A	D	C	D	A	D	D		
Approach Vol, veh/h		833			1086			1320				
Approach Delay, s/veh		9.2			48.8			50.9				
Approach LOS		A			D			D				

Timer - Assigned Phs	1	2		4	5		7	8				
Phs Duration (G+Y+Rc), s	9.6	24.6		38.9	34.2		9.1	29.8				
Change Period (Y+Rc), s	4.5	4.0		* 5.4	4.5		* 5.4	* 5.4				
Max Green Setting (Gmax), s	8.5	30.2		* 37	29.7		* 8.5	* 24				
Max Q Clear Time (g_c+I1), s	5.7	20.0		6.3	30.7		4.8	26.4				
Green Ext Time (p_c), s	0.0	0.6		16.8	0.0		0.0	0.0				

Intersection Summary												
HCM 6th Ctrl Delay			39.7									
HCM 6th LOS			D									

Notes

User approved pedestrian interval to be less than phase max green.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection	
Int Delay, s/veh	3.7

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕		↰	↑			↕	
Traffic Vol, veh/h	0	0	7	70	0	0	4	0	132	0	0	0
Future Vol, veh/h	0	0	7	70	0	0	4	0	132	0	0	0
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	150	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	54	54	54	54	54	54	54	54	54	54	54	54
Heavy Vehicles, %	0	0	0	0	0	0	0	0	0	0	0	0
Mvmt Flow	0	0	13	130	0	0	7	0	244	0	0	0

Major/Minor	Minor2			Minor1			Major1			Major2		
Conflicting Flow All	138	260	2	145	138	122	2	0	0	244	0	0
Stage 1	2	2	-	136	136	-	-	-	-	-	-	-
Stage 2	136	258	-	9	2	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.2	7.1	6.5	6.2	4.1	-	-	4.1	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.3	3.5	4	3.3	2.2	-	-	2.2	-	-
Pot Cap-1 Maneuver	837	648	1088	828	757	935	1634	-	-	1334	-	-
Stage 1	1026	898	-	872	788	-	-	-	-	-	-	-
Stage 2	872	698	-	1017	898	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	834	645	1088	816	754	935	1634	-	-	1334	-	-
Mov Cap-2 Maneuver	834	645	-	816	754	-	-	-	-	-	-	-
Stage 1	1022	898	-	869	785	-	-	-	-	-	-	-
Stage 2	868	695	-	1005	898	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	8.3	10.2	0.2	0
HCM LOS	A	B		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBLn1	SBL	SBT	SBR
Capacity (veh/h)	1634	-	-	1088	816	1334	-	-
HCM Lane V/C Ratio	0.005	-	-	0.012	0.159	-	-	-
HCM Control Delay (s)	7.2	-	-	8.3	10.2	0	-	-
HCM Lane LOS	A	-	-	A	B	A	-	-
HCM 95th %tile Q(veh)	0	-	-	0	0.6	0	-	-

2024 Background PM

Intersection Maple @ Game Farm

	Eastbound			Westbound			Northbound			Southbound		
	Left	Through	Right	Left	Through	Right	Left	Through	Right	Left	Through	Right
Volume	10	169	0	1	121	24	0	0	0	77	0	49
PHF	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71
Adj Volumes	14	238	0	1	170	34	0	0	0	108	0	69
% HV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fhv	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Demand Volume (PCE)	14	238	0	1	170	34	0	0	0	108	0	69
Entry Volume		179			146			0			126	
Entry Lane Volume (adj)		252			206			0			177	
Exiting Flow Rates		239			346			1			48	
Conflicting Flow/Circulating		110			14			361			172	
Entry Capacity		1234			1360			955			1158	
v/c ratio		0.20			0.11			0.00			0.15	
Delay		4.7			3.5			3.8			4.4	
LOS		A			A			A			A	
95th Percentile Queue (veh)		0.8			0.4			0.0			0.5	

Intersection Delay	4.1
Intersection v/c	0.16

Time 0.25

2035 Background PM

Intersection Maple @ Game Farm

	Eastbound			Westbound			Northbound			Southbound		
	Left	Through	Right	Left	Through	Right	Left	Through	Right	Left	Through	Right
Volume	21	206	0	22	174	29	0	0	0	96	0	64
PHF	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71
Adj Volumes	30	290	0	31	245	41	0	0	0	135	0	90
% HV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fhv	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Demand Volume (PCE)	30	290	0	31	245	41	0	0	0	135	0	90
Entry Volume		227			225			0			160	
Entry Lane Volume (adj)		320			317			0			225	
Exiting Flow Rates		335			425			31			70	
Conflicting Flow/Circulating		166			30			455			276	
Entry Capacity		1165			1339			868			1041	
v/c ratio		0.27			0.17			0.00			0.22	
Delay		5.6			4.1			4.1			5.5	
LOS		A			A			A			A	
95th Percentile Queue (veh)		1.1			0.6			0.0			0.8	

Intersection Delay	4.8
Intersection v/c	0.22

Time 0.25

2035 Build PM

Intersection Maple @ Game Farm

	Eastbound			Westbound			Northbound			Southbound		
	Left	Through	Right	Left	Through	Right	Left	Through	Right	Left	Through	Right
Volume	46	206	0	22	174	86	0	0	0	107	0	68
PHF	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71	0.71
Adj Volumes	65	290	0	31	245	121	0	0	0	151	0	96
% HV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fhv	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Demand Volume (PCE)	65	290	0	31	245	121	0	0	0	151	0	96
Entry Volume		252			282			0			175	
Entry Lane Volume (adj)		355			397			0			246	
Exiting Flow Rates		341			441			31			186	
Conflicting Flow/Circulating		182			65			506			276	
Entry Capacity		1147			1292			824			1041	
v/c ratio		0.31			0.22			0.00			0.24	
Delay		6.1			4.7			4.4			5.7	
LOS		A			A			A			A	
95th Percentile Queue (veh)		1.3			0.8			0.0			0.9	

Intersection Delay	5.2
Intersection v/c	0.26

Time 0.25

2024 Background PM

Intersection Maple @ International

	Eastbound			Westbound			Northbound			Southbound		
	Left	Through	Right	Left	Through	Right	Left	Through	Right	Left	Through	Right
Volume	56	31	2	16	89	0	26	4	9	2	25	25
PHF	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82
Adj Volumes	68	38	2	20	109	0	32	5	11	2	30	30
% HV	0.00	0.06	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.04
Fhv	1.00	0.94	1.00	1.00	0.97	1.00	1.00	1.00	1.00	1.00	1.00	0.96
Demand Volume (PCE)	68	40	2	20	112	0	32	5	11	2	30	32
Entry Volume		89			105			39			52	
Entry Lane Volume (adj)		111			131			48			65	
Exiting Flow Rates		175			53			52			73	
Conflicting Flow/Circulating		52			105			111			163	
Entry Capacity		1308			1240			1233			1169	
v/c ratio		0.08			0.08			0.04			0.06	
Delay		3.4			3.6			3.2			3.5	
LOS		A			A			A			A	
95th Percentile Queue (veh)		0.3			0.3			0.1			0.2	

Intersection Delay	3.4
Intersection v/c	0.07

Time 0.25

2035 Background PM

Intersection Maple @ International

	Eastbound			Westbound			Northbound			Southbound		
	Left	Through	Right	Left	Through	Right	Left	Through	Right	Left	Through	Right
Volume	68	38	2	26	106	4	32	5	20	6	31	31
PHF	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82
Adj Volumes	83	46	2	32	129	5	39	6	24	7	38	38
% HV	0.00	0.06	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.04
Fhv	1.00	0.94	1.00	1.00	0.97	1.00	1.00	1.00	1.00	1.00	1.00	0.96
Demand Volume (PCE)	83	49	2	32	133	5	39	6	24	7	38	39
Entry Volume		108			136			57			68	
Entry Lane Volume (adj)		134			170			70			84	
Exiting Flow Rates		211			81			72			94	
Conflicting Flow/Circulating		77			128			139			204	
Entry Capacity		1276			1211			1197			1121	
v/c ratio		0.11			0.11			0.06			0.08	
Delay		3.7			3.9			3.5			3.8	
LOS		A			A			A			A	
95th Percentile Queue (veh)		0.4			0.4			0.2			0.2	

Intersection Delay	3.7
Intersection v/c	0.10

Time 0.25

2035 Build PM

Intersection Maple @ International

	Eastbound			Westbound			Northbound			Southbound		
	Left	Through	Right	Left	Through	Right	Left	Through	Right	Left	Through	Right
Volume	68	38	84	26	109	22	32	87	20	8	46	49
PHF	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82	0.82
Adj Volumes	83	46	102	32	133	27	39	106	24	10	56	60
% HV	0.00	0.06	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.04
Fhv	1.00	0.94	1.00	1.00	0.97	1.00	1.00	1.00	1.00	1.00	1.00	0.96
Demand Volume (PCE)	83	49	102	32	137	27	39	106	24	10	56	62
Entry Volume		190			157			139			103	
Entry Lane Volume (adj)		234			195			170			128	
Exiting Flow Rates		238			83			190			216	
Conflicting Flow/Circulating		98			228			142			208	
Entry Capacity		1249			1094			1194			1117	
v/c ratio		0.19			0.14			0.14			0.11	
Delay		4.5			4.6			4.2			4.2	
LOS		A			A			A			A	
95th Percentile Queue (veh)		0.7			0.5			0.5			0.4	

Intersection Delay	4.4
Intersection v/c	0.15

Time 0.25

APPENDIX E:

QUEUING OUTPUTS

400 INTERNATIONAL WAY

Intersection: 2: EGame Farm Rd & Maple Island rd, Interval #1

Movement	EB	WB	SB
Directions Served	LTR	ULTR	LTR
Maximum Queue (ft)	24	17	40
Average Queue (ft)	6	4	17
95th Queue (ft)	26	24	45
Link Distance (ft)	1715	319	861
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 2: EGame Farm Rd & Maple Island rd, Interval #2

Movement	EB	SB
Directions Served	LTR	LTR
Maximum Queue (ft)	29	40
Average Queue (ft)	2	8
95th Queue (ft)	17	31
Link Distance (ft)	1715	861
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 2: EGame Farm Rd & Maple Island rd, All Intervals

Movement	EB	WB	SB
Directions Served	LTR	ULTR	LTR
Maximum Queue (ft)	36	17	50
Average Queue (ft)	3	1	10
95th Queue (ft)	19	11	35
Link Distance (ft)	1715	319	861
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 5: Maple Island rd/Maple Island & International Way, Interval #1

Movement	WB	NB	SB
Directions Served	LTR	LTR	LTR
Maximum Queue (ft)	6	6	24
Average Queue (ft)	1	2	6
95th Queue (ft)	9	14	26
Link Distance (ft)	960	861	205
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 5: Maple Island rd/Maple Island & International Way, Interval #2

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	12	22	12	24
Average Queue (ft)	1	1	1	2
95th Queue (ft)	9	10	11	13
Link Distance (ft)	779	960	861	205
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 5: Maple Island rd/Maple Island & International Way, All Intervals

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	12	22	12	31
Average Queue (ft)	1	1	1	3
95th Queue (ft)	8	10	11	17
Link Distance (ft)	779	960	861	205
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 9: Beltline Rd & Gateway St , Interval #1

Movement	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB
Directions Served	L	L	T	T	R	R	UL	T	T	TR	L	L
Maximum Queue (ft)	167	132	264	237	312	287	124	205	205	182	267	309
Average Queue (ft)	118	84	185	137	219	172	80	146	149	138	196	238
95th Queue (ft)	180	147	269	242	314	321	133	204	206	192	262	309
Link Distance (ft)			694	694			464	464	464			715
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480			640	640				360	260	
Storage Blk Time (%)											0	4
Queuing Penalty (veh)											0	13

Intersection: 9: Beltline Rd & Gateway St , Interval #1

Movement	NB	SB	SB	SB	SB
Directions Served	TR	UL	T	R	R
Maximum Queue (ft)	194	158	196	140	155
Average Queue (ft)	125	101	142	86	96
95th Queue (ft)	218	163	211	146	152
Link Distance (ft)	715		487	487	
Upstream Blk Time (%)					
Queuing Penalty (veh)					
Storage Bay Dist (ft)		335			190
Storage Blk Time (%)				0	0
Queuing Penalty (veh)				0	0

Intersection: 9: Beltline Rd & Gateway St , Interval #2

Movement	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB
Directions Served	L	L	T	T	R	R	UL	T	T	TR	L	L
Maximum Queue (ft)	187	156	304	266	319	286	166	192	202	189	281	375
Average Queue (ft)	114	78	174	130	190	123	74	125	126	112	188	239
95th Queue (ft)	175	145	276	238	308	292	136	184	190	175	280	338
Link Distance (ft)			694	694			464	464	464			715
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480			640	640				360	260	
Storage Blk Time (%)											0	3
Queuing Penalty (veh)											0	10

Intersection: 9: Beltline Rd & Gateway St , Interval #2

Movement	NB	SB	SB	SB	SB
Directions Served	TR	UL	T	R	R
Maximum Queue (ft)	236	206	246	165	179
Average Queue (ft)	119	98	151	85	88
95th Queue (ft)	203	174	243	140	148
Link Distance (ft)	715		487	487	
Upstream Blk Time (%)					
Queuing Penalty (veh)					
Storage Bay Dist (ft)		335			190
Storage Blk Time (%)				0	0
Queuing Penalty (veh)				0	1

Intersection: 9: Beltline Rd & Gateway St , All Intervals

Movement	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB
Directions Served	L	L	T	T	R	R	UL	T	T	TR	L	L
Maximum Queue (ft)	191	158	314	280	336	303	166	209	217	198	284	376
Average Queue (ft)	115	79	177	132	197	135	76	130	132	118	190	239
95th Queue (ft)	177	146	275	239	312	303	135	190	196	182	276	332
Link Distance (ft)			694	694			464	464	464			715
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480			640	640				360	260	
Storage Blk Time (%)											0	4
Queuing Penalty (veh)											0	11

Intersection: 9: Beltline Rd & Gateway St , All Intervals

Movement	NB	SB	SB	SB	SB
Directions Served	TR	UL	T	R	R
Maximum Queue (ft)	254	207	248	170	188
Average Queue (ft)	120	98	149	86	90
95th Queue (ft)	207	172	236	141	150
Link Distance (ft)	715		487	487	
Upstream Blk Time (%)					
Queuing Penalty (veh)					
Storage Bay Dist (ft)		335			190
Storage Blk Time (%)				0	0
Queuing Penalty (veh)				0	0

Intersection: 10: Gateway St & International Way, Interval #1

Movement	EB	WB	WB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	L	TR
Maximum Queue (ft)	54	123	48	64	194	52	263
Average Queue (ft)	22	85	30	13	106	32	151
95th Queue (ft)	53	132	54	67	202	59	277
Link Distance (ft)	271		641		613		314
Upstream Blk Time (%)							1
Queuing Penalty (veh)							0
Storage Bay Dist (ft)		280		160		194	
Storage Blk Time (%)					1		3
Queuing Penalty (veh)					0		1

Intersection: 10: Gateway St & International Way, Interval #2

Movement	EB	WB	WB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	L	TR
Maximum Queue (ft)	54	196	57	35	188	50	195
Average Queue (ft)	23	84	31	8	92	21	107
95th Queue (ft)	49	148	56	29	170	48	174
Link Distance (ft)	271		641		613		314
Upstream Blk Time (%)							
Queuing Penalty (veh)							
Storage Bay Dist (ft)		280		160		194	
Storage Blk Time (%)					1		0
Queuing Penalty (veh)					0		0

Intersection: 10: Gateway St & International Way, All Intervals

Movement	EB	WB	WB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	L	TR
Maximum Queue (ft)	59	196	57	69	220	56	264
Average Queue (ft)	23	84	31	9	95	24	118
95th Queue (ft)	50	145	55	42	179	52	208
Link Distance (ft)	271		641		613		314
Upstream Blk Time (%)							0
Queuing Penalty (veh)							0
Storage Bay Dist (ft)		280		160		194	
Storage Blk Time (%)					1		1
Queuing Penalty (veh)					0		1

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, Interval #1

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	18	99	42	106	158	91	45	118	152
Average Queue (ft)	3	63	23	28	89	41	16	66	93
95th Queue (ft)	20	101	43	88	155	102	46	123	155
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)					3				
Queuing Penalty (veh)					2				

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, Interval #2

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	18	136	48	74	149	100	88	142	220
Average Queue (ft)	2	64	23	20	70	32	14	50	90
95th Queue (ft)	12	111	44	51	133	81	57	121	176
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)		0			2		0	0	0
Queuing Penalty (veh)		0			1		0	1	0

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, All Intervals

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	27	136	48	108	169	110	101	154	228
Average Queue (ft)	2	64	23	22	75	34	14	54	91
95th Queue (ft)	14	109	44	62	140	87	55	122	172
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)		0			2		0	0	0
Queuing Penalty (veh)		0			1		0	1	0

Intersection: 15: Maple Island & S Site Access, Interval #1

Movement	WB
Directions Served	LR
Maximum Queue (ft)	31
Average Queue (ft)	23
95th Queue (ft)	44
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 15: Maple Island & S Site Access, Interval #2

Movement	WB
Directions Served	LR
Maximum Queue (ft)	31
Average Queue (ft)	9
95th Queue (ft)	31
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 15: Maple Island & S Site Access, All Intervals

Movement	WB
Directions Served	LR
Maximum Queue (ft)	31
Average Queue (ft)	12
95th Queue (ft)	36
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 16: Game Farm Rd & Deadmond Ferry , Interval #1

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	15	39	70	32
Average Queue (ft)	2	23	32	18
95th Queue (ft)	17	49	64	42
Link Distance (ft)	319			554
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)			0	
Queuing Penalty (veh)			0	

Intersection: 16: Game Farm Rd & Deadmond Ferry , Interval #2

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	18	50	48	32
Average Queue (ft)	1	19	25	18
95th Queue (ft)	9	47	42	40
Link Distance (ft)	319			554
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 16: Game Farm Rd & Deadmond Ferry , All Intervals

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	28	54	75	33
Average Queue (ft)	1	20	27	18
95th Queue (ft)	12	48	49	40
Link Distance (ft)	319			554
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)			0	
Queuing Penalty (veh)			0	

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, Interval #1

Movement	EB	EB	EB	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	R	L	R
Maximum Queue (ft)	59	131	155	156	206	52	133	88
Average Queue (ft)	26	62	84	101	131	24	100	22
95th Queue (ft)	64	125	158	177	210	51	144	94
Link Distance (ft)		1696	1696	878	878		554	
Upstream Blk Time (%)								
Queuing Penalty (veh)								
Storage Bay Dist (ft)	340					275		85
Storage Blk Time (%)					0		13	0
Queuing Penalty (veh)					0		8	0

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, Interval #2

Movement	EB	EB	EB	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	R	L	R
Maximum Queue (ft)	63	118	121	158	168	49	162	88
Average Queue (ft)	18	48	65	69	105	27	97	14
95th Queue (ft)	51	106	117	127	156	48	156	73
Link Distance (ft)		1696	1696	878	878		554	
Upstream Blk Time (%)								
Queuing Penalty (veh)								
Storage Bay Dist (ft)	340					275		85
Storage Blk Time (%)							9	0
Queuing Penalty (veh)							4	0

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, All Intervals

Movement	EB	EB	EB	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	R	L	R
Maximum Queue (ft)	71	137	155	180	207	54	162	110
Average Queue (ft)	20	51	70	77	111	26	98	16
95th Queue (ft)	55	111	129	144	173	49	153	79
Link Distance (ft)		1696	1696	878	878		554	
Upstream Blk Time (%)								
Queuing Penalty (veh)								
Storage Bay Dist (ft)	340					275		85
Storage Blk Time (%)					0		10	0
Queuing Penalty (veh)					0		5	0

Intersection: 24: Hutton & Beltline Rd , Interval #1

Movement	EB	EB	WB	WB	NB	SB	SB
Directions Served	L	TR	L	TR	LTR	LT	R
Maximum Queue (ft)	41	2	37	21	145	90	48
Average Queue (ft)	20	0	12	3	77	54	29
95th Queue (ft)	50	3	37	15	170	103	51
Link Distance (ft)		464		1696	336	170	170
Upstream Blk Time (%)							
Queuing Penalty (veh)							
Storage Bay Dist (ft)	130		440				
Storage Blk Time (%)							
Queuing Penalty (veh)							

Intersection: 24: Hutton & Beltline Rd , Interval #2

Movement	EB	WB	WB	NB	SB	SB
Directions Served	L	L	TR	LTR	LT	R
Maximum Queue (ft)	47	42	41	140	93	60
Average Queue (ft)	15	11	3	60	38	30
95th Queue (ft)	39	35	22	113	80	55
Link Distance (ft)			1696	336	170	170
Upstream Blk Time (%)					0	
Queuing Penalty (veh)					0	
Storage Bay Dist (ft)	130	440				
Storage Blk Time (%)						
Queuing Penalty (veh)						

Intersection: 24: Hutton & Beltline Rd , All Intervals

Movement	EB	EB	WB	WB	NB	SB	SB
Directions Served	L	TR	L	TR	LTR	LT	R
Maximum Queue (ft)	54	2	42	41	177	107	65
Average Queue (ft)	16	0	11	3	64	42	30
95th Queue (ft)	42	1	36	20	130	87	55
Link Distance (ft)		464		1696	336	170	170
Upstream Blk Time (%)						0	
Queuing Penalty (veh)						0	
Storage Bay Dist (ft)	130		440				
Storage Blk Time (%)							
Queuing Penalty (veh)							

Intersection: 27: Maple Island & N Site Access, Interval #1

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	24	40
Average Queue (ft)	6	27
95th Queue (ft)	26	43
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 27: Maple Island & N Site Access, Interval #2

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	30	31
Average Queue (ft)	3	17
95th Queue (ft)	18	42
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 27: Maple Island & N Site Access, All Intervals

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	31	40
Average Queue (ft)	4	20
95th Queue (ft)	20	43
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Network Summary

Network wide Queuing Penalty, Interval #1: 25
Network wide Queuing Penalty, Interval #2: 18
Network wide Queuing Penalty, All Intervals: 20

Intersection: 2: EGame Farm Rd & Maple Island rd, Interval #1

Movement	EB	WB	SB
Directions Served	LTR	ULTR	LTR
Maximum Queue (ft)	71	6	49
Average Queue (ft)	24	2	22
95th Queue (ft)	71	12	59
Link Distance (ft)	1715	319	861
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 2: EGame Farm Rd & Maple Island rd, Interval #2

Movement	EB	WB	SB
Directions Served	LTR	ULTR	LTR
Maximum Queue (ft)	64	19	53
Average Queue (ft)	11	3	12
95th Queue (ft)	44	17	41
Link Distance (ft)	1715	319	861
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 2: EGame Farm Rd & Maple Island rd, All Intervals

Movement	EB	WB	SB
Directions Served	LTR	ULTR	LTR
Maximum Queue (ft)	82	19	62
Average Queue (ft)	14	2	15
95th Queue (ft)	52	16	46
Link Distance (ft)	1715	319	861
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 5: Maple Island rd/Maple Island & International Way, Interval #1

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	27	35	12	29
Average Queue (ft)	5	9	2	6
95th Queue (ft)	27	38	14	28
Link Distance (ft)	779	960	861	205
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 5: Maple Island rd/Maple Island & International Way, Interval #2

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	25	24	18	30
Average Queue (ft)	2	2	1	4
95th Queue (ft)	13	15	12	19
Link Distance (ft)	779	960	861	205
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 5: Maple Island rd/Maple Island & International Way, All Intervals

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	33	41	25	35
Average Queue (ft)	2	4	1	4
95th Queue (ft)	17	23	12	22
Link Distance (ft)	779	960	861	205
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 9: Beltline Rd & Gateway St , Interval #1

Movement	EB	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	SB
Directions Served	L	L	T	T	T	R	R	L	T	T	TR	L
Maximum Queue (ft)	218	211	177	155	114	388	321	136	303	308	296	205
Average Queue (ft)	163	125	114	85	18	281	208	99	224	223	221	119
95th Queue (ft)	244	233	190	171	90	394	317	157	319	318	327	236
Link Distance (ft)			700	700	700			495	495	495		
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480				640	640				360	335
Storage Blk Time (%)												
Queuing Penalty (veh)												

Intersection: 9: Beltline Rd & Gateway St , Interval #1

Movement	SB	SB	SB
Directions Served	T	R	R
Maximum Queue (ft)	281	89	114
Average Queue (ft)	177	64	82
95th Queue (ft)	317	98	121
Link Distance (ft)	487	487	
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			190
Storage Blk Time (%)	1		
Queuing Penalty (veh)	2		

Intersection: 9: Beltline Rd & Gateway St , Interval #2

Movement	EB	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	SB
Directions Served	L	L	T	T	T	R	R	L	T	T	TR	L
Maximum Queue (ft)	224	172	192	169	92	420	372	227	380	378	340	248
Average Queue (ft)	130	90	107	74	8	273	208	110	227	216	210	100
95th Queue (ft)	204	159	177	146	49	390	356	184	335	320	314	187
Link Distance (ft)			700	700	700			495	495	495		
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480				640	640				360	335
Storage Blk Time (%)										0	0	
Queuing Penalty (veh)										2	1	

Intersection: 9: Beltline Rd & Gateway St , Interval #2

Movement	SB	SB	SB
Directions Served	T	R	R
Maximum Queue (ft)	300	142	149
Average Queue (ft)	187	78	85
95th Queue (ft)	297	126	135
Link Distance (ft)	487	487	
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			190
Storage Blk Time (%)	0		0
Queuing Penalty (veh)	0		0

Intersection: 9: Beltline Rd & Gateway St , All Intervals

Movement	EB	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	SB
Directions Served	L	L	T	T	T	R	R	L	T	T	TR	L
Maximum Queue (ft)	247	214	197	178	135	433	389	227	380	378	340	264
Average Queue (ft)	137	98	109	77	11	275	208	108	226	217	213	104
95th Queue (ft)	217	182	180	153	61	391	348	178	331	320	317	200
Link Distance (ft)			700	700	700			495	495	495		
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480				640	640				360	335
Storage Blk Time (%)										0	0	
Queuing Penalty (veh)										1	1	

Intersection: 9: Beltline Rd & Gateway St , All Intervals

Movement	SB	SB	SB
Directions Served	T	R	R
Maximum Queue (ft)	316	142	152
Average Queue (ft)	185	75	85
95th Queue (ft)	303	121	132
Link Distance (ft)	487	487	
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			190
Storage Blk Time (%)	0		0
Queuing Penalty (veh)	1		0

Intersection: 10: Gateway St & International Way, Interval #1

Movement	EB	WB	WB	NB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	R	L	TR
Maximum Queue (ft)	64	237	79	43	285	71	155	323
Average Queue (ft)	38	174	41	10	131	0	49	232
95th Queue (ft)	74	257	82	38	283	0	141	387
Link Distance (ft)	271		641		613	613		314
Upstream Blk Time (%)								6
Queuing Penalty (veh)								0
Storage Bay Dist (ft)		280		160			194	
Storage Blk Time (%)		1			7			10
Queuing Penalty (veh)		1			1			6

Intersection: 10: Gateway St & International Way, Interval #2

Movement	EB	WB	WB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	L	TR
Maximum Queue (ft)	79	265	139	65	322	163	329
Average Queue (ft)	34	160	44	10	127	34	194
95th Queue (ft)	69	254	102	45	266	101	357
Link Distance (ft)	271		641		613		314
Upstream Blk Time (%)							3
Queuing Penalty (veh)							0
Storage Bay Dist (ft)		280		160		194	
Storage Blk Time (%)		0			5		8
Queuing Penalty (veh)		0			0		4

Intersection: 10: Gateway St & International Way, All Intervals

Movement	EB	WB	WB	NB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	R	L	TR
Maximum Queue (ft)	85	272	149	74	333	71	218	329
Average Queue (ft)	35	163	43	10	128	0	37	203
95th Queue (ft)	70	255	98	43	270	0	112	366
Link Distance (ft)	271		641		613	613		314
Upstream Blk Time (%)								4
Queuing Penalty (veh)								0
Storage Bay Dist (ft)		280		160			194	
Storage Blk Time (%)		0			6			8
Queuing Penalty (veh)		0			1			5

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, Interval #1

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	30	172	236	112	193	104	112	205	220
Average Queue (ft)	6	141	73	47	92	42	53	116	141
95th Queue (ft)	25	191	216	105	211	112	127	219	235
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)		15		0	5	0	0	1	0
Queuing Penalty (veh)		18		0	4	0	0	5	1

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, Interval #2

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	30	174	270	97	176	128	165	246	259
Average Queue (ft)	4	130	66	35	65	21	32	97	123
95th Queue (ft)	21	188	206	77	143	79	96	204	228
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)		9		0	1	0	0	0	0
Queuing Penalty (veh)		9		0	1	0	0	1	3

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, All Intervals

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	35	174	312	113	207	133	199	247	277
Average Queue (ft)	5	132	67	38	71	26	37	102	127
95th Queue (ft)	22	190	209	85	163	89	105	208	231
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)		10		0	2	0	0	0	0
Queuing Penalty (veh)		11		0	2	0	0	2	3

Intersection: 15: Maple Island & S Site Access, Interval #1

Movement	WB
Directions Served	LR
Maximum Queue (ft)	36
Average Queue (ft)	21
95th Queue (ft)	46
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 15: Maple Island & S Site Access, Interval #2

Movement	WB
Directions Served	LR
Maximum Queue (ft)	31
Average Queue (ft)	10
95th Queue (ft)	33
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 15: Maple Island & S Site Access, All Intervals

Movement	WB
Directions Served	LR
Maximum Queue (ft)	36
Average Queue (ft)	12
95th Queue (ft)	37
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 16: Game Farm Rd & Deadmond Ferry , Interval #1

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	28	60	98	93
Average Queue (ft)	10	37	52	24
95th Queue (ft)	32	63	100	73
Link Distance (ft)	319			555
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)			2	
Queuing Penalty (veh)			1	

Intersection: 16: Game Farm Rd & Deadmond Ferry , Interval #2

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	30	56	81	42
Average Queue (ft)	3	24	33	18
95th Queue (ft)	19	51	67	41
Link Distance (ft)	319			555
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)			0	
Queuing Penalty (veh)			0	

Intersection: 16: Game Farm Rd & Deadmond Ferry , All Intervals

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	30	62	98	97
Average Queue (ft)	5	27	38	19
95th Queue (ft)	23	56	77	51
Link Distance (ft)	319			555
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)			1	
Queuing Penalty (veh)			0	

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, Interval #1

Movement	EB	EB	EB	B20	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	T	R	L	R
Maximum Queue (ft)	95	136	128	128	224	191	49	331	108
Average Queue (ft)	46	64	58	18	158	130	30	210	48
95th Queue (ft)	93	138	132	194	231	201	51	334	133
Link Distance (ft)		1019	1019	583	910	910		555	
Upstream Blk Time (%)				0					
Queuing Penalty (veh)				1					
Storage Bay Dist (ft)	340						275		85
Storage Blk Time (%)								38	0
Queuing Penalty (veh)								30	0

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, Interval #2

Movement	EB	EB	EB	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	R	L	R
Maximum Queue (ft)	94	136	156	206	194	58	322	110
Average Queue (ft)	35	28	39	123	101	23	170	38
95th Queue (ft)	77	89	99	199	183	54	278	122
Link Distance (ft)		1019	1019	910	910		555	
Upstream Blk Time (%)								
Queuing Penalty (veh)								
Storage Bay Dist (ft)	340					275		85
Storage Blk Time (%)							30	0
Queuing Penalty (veh)							19	0

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, All Intervals

Movement	EB	EB	EB	B20	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	T	R	L	R
Maximum Queue (ft)	104	159	166	128	226	203	58	346	110
Average Queue (ft)	37	37	44	4	132	108	24	180	40
95th Queue (ft)	82	106	109	92	211	190	54	296	125
Link Distance (ft)		1019	1019	583	910	910		555	
Upstream Blk Time (%)				0					
Queuing Penalty (veh)				0					
Storage Bay Dist (ft)	340						275		85
Storage Blk Time (%)								32	0
Queuing Penalty (veh)								21	0

Intersection: 24: Hutton & Beltline Rd , Interval #1

Movement	EB	EB	EB	EB	WB	WB	WB	B20	B20	NB	NB	NB
Directions Served	L	T	T	T	T	T	R	T	T	L	L	TR
Maximum Queue (ft)	133	232	213	180	494	508	125	8	17	456	424	226
Average Queue (ft)	62	133	139	67	340	355	70	0	0	284	238	119
95th Queue (ft)	128	247	239	173	547	566	153	0	0	483	432	253
Link Distance (ft)		495	495	495	583	583		1019	1019	509	509	
Upstream Blk Time (%)					1	1				2	1	
Queuing Penalty (veh)					4	6				0	0	
Storage Bay Dist (ft)	140						100					250
Storage Blk Time (%)	1	6				46	0				5	0
Queuing Penalty (veh)	1	3				42	0				10	2

Intersection: 24: Hutton & Beltline Rd , Interval #1

Movement	SB	SB
Directions Served	L	R
Maximum Queue (ft)	85	94
Average Queue (ft)	51	47
95th Queue (ft)	96	82
Link Distance (ft)		254
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)	150	
Storage Blk Time (%)		0
Queuing Penalty (veh)		0

Intersection: 24: Hutton & Beltline Rd , Interval #2

Movement	EB	EB	EB	EB	WB	WB	WB	B20	B20	NB	NB	NB
Directions Served	L	T	T	T	T	T	R	T	T	L	L	TR
Maximum Queue (ft)	138	186	207	179	523	520	125	14	31	431	391	217
Average Queue (ft)	49	89	102	33	301	318	68	1	1	208	167	56
95th Queue (ft)	113	167	173	117	495	513	158	10	19	347	305	131
Link Distance (ft)		495	495	495	583	583		1019	1019	509	509	
Upstream Blk Time (%)					1	1				0		
Queuing Penalty (veh)					2	4				0		
Storage Bay Dist (ft)	140						100					250
Storage Blk Time (%)	0	2				45	0				2	0
Queuing Penalty (veh)	0	1				38	0				3	0

Intersection: 24: Hutton & Beltline Rd , Interval #2

Movement	SB	SB
Directions Served	L	R
Maximum Queue (ft)	114	98
Average Queue (ft)	57	45
95th Queue (ft)	100	81
Link Distance (ft)		254
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)	150	
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 24: Hutton & Beltline Rd , All Intervals

Movement	EB	EB	EB	EB	WB	WB	WB	B20	B20	NB	NB	NB
Directions Served	L	T	T	T	T	T	R	T	T	L	L	TR
Maximum Queue (ft)	149	236	239	198	567	572	125	14	34	489	462	263
Average Queue (ft)	52	100	111	41	311	327	68	0	1	226	184	71
95th Queue (ft)	117	193	194	134	510	528	157	8	16	391	346	174
Link Distance (ft)		495	495	495	583	583		1019	1019	509	509	
Upstream Blk Time (%)					1	1				1	0	
Queuing Penalty (veh)					3	5				0	0	
Storage Bay Dist (ft)	140						100					250
Storage Blk Time (%)	0	3				45	0				3	0
Queuing Penalty (veh)	0	2				39	0				5	1

Intersection: 24: Hutton & Beltline Rd , All Intervals

Movement	SB	SB
Directions Served	L	R
Maximum Queue (ft)	114	105
Average Queue (ft)	55	46
95th Queue (ft)	100	81
Link Distance (ft)		254
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)	150	
Storage Blk Time (%)		0
Queuing Penalty (veh)		0

Intersection: 27: Maple Island & N Site Access, Interval #1

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	30	40
Average Queue (ft)	9	32
95th Queue (ft)	32	45
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 27: Maple Island & N Site Access, Interval #2

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	30	36
Average Queue (ft)	4	21
95th Queue (ft)	21	45
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 27: Maple Island & N Site Access, All Intervals

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	30	45
Average Queue (ft)	5	23
95th Queue (ft)	24	47
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Network Summary

Network wide Queuing Penalty, Interval #1: 138
Network wide Queuing Penalty, Interval #2: 90
Network wide Queuing Penalty, All Intervals: 102

Intersection: 2: EGame Farm Rd & Maple Island rd, Interval #1

Movement	EB	WB	SB
Directions Served	LTR	ULTR	LTR
Maximum Queue (ft)	54	39	74
Average Queue (ft)	17	11	27
95th Queue (ft)	53	40	72
Link Distance (ft)	1715	319	861
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 2: EGame Farm Rd & Maple Island rd, Interval #2

Movement	EB	WB	SB
Directions Served	LTR	ULTR	LTR
Maximum Queue (ft)	60	31	45
Average Queue (ft)	14	3	14
95th Queue (ft)	47	19	43
Link Distance (ft)	1715	319	861
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 2: EGame Farm Rd & Maple Island rd, All Intervals

Movement	EB	WB	SB
Directions Served	LTR	ULTR	LTR
Maximum Queue (ft)	63	39	75
Average Queue (ft)	15	5	17
95th Queue (ft)	49	26	52
Link Distance (ft)	1715	319	861
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 5: Maple Island rd/Maple Island & International Way, Interval #1

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	24	39	30	30
Average Queue (ft)	7	17	9	7
95th Queue (ft)	27	48	32	27
Link Distance (ft)	779	960	861	205
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 5: Maple Island rd/Maple Island & International Way, Interval #2

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	40	45	44	40
Average Queue (ft)	7	13	8	6
95th Queue (ft)	29	41	33	26
Link Distance (ft)	779	960	861	205
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 5: Maple Island rd/Maple Island & International Way, All Intervals

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	40	45	45	40
Average Queue (ft)	7	14	8	6
95th Queue (ft)	29	43	33	27
Link Distance (ft)	779	960	861	205
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 9: Beltline Rd & Gateway St , Interval #1

Movement	EB	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	SB
Directions Served	L	L	T	T	T	R	R	L	T	T	TR	L
Maximum Queue (ft)	229	197	164	133	47	372	330	163	307	328	311	170
Average Queue (ft)	176	143	94	76	9	255	199	113	236	229	226	103
95th Queue (ft)	262	247	163	138	51	373	372	188	315	329	313	187
Link Distance (ft)			700	700	700			495	495	495		
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480				640	640				360	335
Storage Blk Time (%)										0	0	
Queuing Penalty (veh)										1	0	

Intersection: 9: Beltline Rd & Gateway St , Interval #1

Movement	SB	SB	SB
Directions Served	T	R	R
Maximum Queue (ft)	225	108	133
Average Queue (ft)	160	70	88
95th Queue (ft)	242	111	134
Link Distance (ft)	487	487	
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			190
Storage Blk Time (%)			
Queuing Penalty (veh)			

Intersection: 9: Beltline Rd & Gateway St , Interval #2

Movement	EB	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	SB
Directions Served	L	L	T	T	T	R	R	L	T	T	TR	L
Maximum Queue (ft)	240	227	180	146	88	388	344	173	365	348	332	243
Average Queue (ft)	140	113	90	66	6	253	198	108	231	218	214	105
95th Queue (ft)	218	194	155	123	43	373	357	167	329	317	317	215
Link Distance (ft)			700	700	700			495	495	495		
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480				640	640				360	335
Storage Blk Time (%)										0	0	
Queuing Penalty (veh)										1	0	

Intersection: 9: Beltline Rd & Gateway St , Interval #2

Movement	SB	SB	SB
Directions Served	T	R	R
Maximum Queue (ft)	378	126	130
Average Queue (ft)	190	73	81
95th Queue (ft)	333	112	122
Link Distance (ft)	487	487	
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			190
Storage Blk Time (%)	1		
Queuing Penalty (veh)	2		

Intersection: 9: Beltline Rd & Gateway St , All Intervals

Movement	EB	EB	EB	EB	EB	EB	EB	WB	WB	WB	WB	SB
Directions Served	L	L	T	T	T	R	R	L	T	T	TR	L
Maximum Queue (ft)	254	240	196	157	99	397	358	178	365	364	346	269
Average Queue (ft)	149	120	91	69	7	253	199	109	232	221	217	105
95th Queue (ft)	233	210	157	127	45	373	360	172	326	320	317	209
Link Distance (ft)			700	700	700			495	495	495		
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)	480	480				640	640				360	335
Storage Blk Time (%)										0	0	
Queuing Penalty (veh)										1	0	

Intersection: 9: Beltline Rd & Gateway St , All Intervals

Movement	SB	SB	SB
Directions Served	T	R	R
Maximum Queue (ft)	378	133	140
Average Queue (ft)	183	72	83
95th Queue (ft)	315	112	125
Link Distance (ft)	487	487	
Upstream Blk Time (%)			
Queuing Penalty (veh)			
Storage Bay Dist (ft)			190
Storage Blk Time (%)	1		
Queuing Penalty (veh)	2		

Intersection: 10: Gateway St & International Way, Interval #1

Movement	EB	WB	WB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	L	TR
Maximum Queue (ft)	70	280	144	59	265	172	306
Average Queue (ft)	37	190	42	15	109	74	217
95th Queue (ft)	72	285	84	68	246	189	364
Link Distance (ft)	271		641		613		314
Upstream Blk Time (%)							4
Queuing Penalty (veh)							0
Storage Bay Dist (ft)		280		160		194	
Storage Blk Time (%)		1			5		10
Queuing Penalty (veh)		2			1		8

Intersection: 10: Gateway St & International Way, Interval #2

Movement	EB	WB	WB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	L	TR
Maximum Queue (ft)	83	280	140	69	275	218	329
Average Queue (ft)	34	172	48	12	126	59	195
95th Queue (ft)	70	266	132	57	247	166	344
Link Distance (ft)	271		641		613		314
Upstream Blk Time (%)							3
Queuing Penalty (veh)							0
Storage Bay Dist (ft)		280		160		194	
Storage Blk Time (%)		1			5		7
Queuing Penalty (veh)		1			1		4

Intersection: 10: Gateway St & International Way, All Intervals

Movement	EB	WB	WB	NB	NB	SB	SB
Directions Served	LTR	L	TR	L	T	L	TR
Maximum Queue (ft)	87	295	218	100	288	218	329
Average Queue (ft)	35	176	46	13	122	63	200
95th Queue (ft)	71	271	123	60	248	172	350
Link Distance (ft)	271		641		613		314
Upstream Blk Time (%)							3
Queuing Penalty (veh)							0
Storage Bay Dist (ft)		280		160		194	
Storage Blk Time (%)		1			5		7
Queuing Penalty (veh)		1			1		5

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, Interval #1

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	25	167	187	96	134	66	117	186	212
Average Queue (ft)	7	120	62	46	73	27	47	95	140
95th Queue (ft)	25	177	174	112	142	73	111	191	223
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)		6		1	2			0	1
Queuing Penalty (veh)		7		2	1			1	4

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, Interval #2

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	22	174	268	78	127	81	148	214	221
Average Queue (ft)	3	128	70	32	43	20	32	82	119
95th Queue (ft)	14	187	201	70	104	61	98	179	212
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)		8			0		0	0	0
Queuing Penalty (veh)		8			0		0	1	1

Intersection: 12: Gateway St /Gateway St & EGame Farm Rd, All Intervals

Movement	EB	WB	WB	NB	NB	NB	SB	SB	SB
Directions Served	LTR	L	TR	UL	T	T	L	T	TR
Maximum Queue (ft)	26	174	268	105	139	90	164	227	237
Average Queue (ft)	4	127	68	35	50	22	36	85	124
95th Queue (ft)	18	185	195	83	116	64	102	183	216
Link Distance (ft)	249		1715		487	487			613
Upstream Blk Time (%)									
Queuing Penalty (veh)									
Storage Bay Dist (ft)		150		115			224	224	
Storage Blk Time (%)		7		0	1		0	0	0
Queuing Penalty (veh)		8		1	1		0	1	2

Intersection: 15: Maple Island & S Site Access, Interval #1

Movement	WB
Directions Served	LR
Maximum Queue (ft)	44
Average Queue (ft)	24
95th Queue (ft)	50
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 15: Maple Island & S Site Access, Interval #2

Movement	WB
Directions Served	LR
Maximum Queue (ft)	40
Average Queue (ft)	16
95th Queue (ft)	42
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 15: Maple Island & S Site Access, All Intervals

Movement	WB
Directions Served	LR
Maximum Queue (ft)	49
Average Queue (ft)	18
95th Queue (ft)	45
Link Distance (ft)	256
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 16: Game Farm Rd & Deadmond Ferry , Interval #1

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	29	77	93	28
Average Queue (ft)	7	34	54	20
95th Queue (ft)	26	76	93	40
Link Distance (ft)	319			555
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)			0	
Queuing Penalty (veh)			0	

Intersection: 16: Game Farm Rd & Deadmond Ferry , Interval #2

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	23	67	80	32
Average Queue (ft)	3	24	37	20
95th Queue (ft)	15	55	69	41
Link Distance (ft)	319			555
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)			0	
Queuing Penalty (veh)			0	

Intersection: 16: Game Farm Rd & Deadmond Ferry , All Intervals

Movement	EB	WB	NB	NB
Directions Served	TR	L	L	R
Maximum Queue (ft)	34	86	98	32
Average Queue (ft)	4	26	41	20
95th Queue (ft)	19	61	77	40
Link Distance (ft)	319			555
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)		140	115	
Storage Blk Time (%)			0	
Queuing Penalty (veh)			0	

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, Interval #1

Movement	EB	EB	EB	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	R	L	R
Maximum Queue (ft)	78	169	166	250	213	101	322	110
Average Queue (ft)	41	59	60	170	141	43	198	52
95th Queue (ft)	85	172	166	256	229	120	322	139
Link Distance (ft)		1069	1069	910	910		555	
Upstream Blk Time (%)								
Queuing Penalty (veh)								
Storage Bay Dist (ft)	340					275		85
Storage Blk Time (%)		0			0		37	0
Queuing Penalty (veh)		0			1		29	0

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, Interval #2

Movement	EB	EB	EB	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	R	L	R
Maximum Queue (ft)	90	128	134	223	209	58	339	110
Average Queue (ft)	32	22	33	125	102	28	185	41
95th Queue (ft)	80	79	91	205	182	55	306	127
Link Distance (ft)		1069	1069	910	910		555	
Upstream Blk Time (%)							0	
Queuing Penalty (veh)							0	
Storage Bay Dist (ft)	340					275		85
Storage Blk Time (%)							33	0
Queuing Penalty (veh)							21	0

Intersection: 17: Beltline Rd /MLK & Game Farm Rd, All Intervals

Movement	EB	EB	EB	WB	WB	WB	SB	SB
Directions Served	L	T	T	T	T	R	L	R
Maximum Queue (ft)	100	198	196	250	244	107	368	110
Average Queue (ft)	34	31	40	136	112	32	189	43
95th Queue (ft)	81	110	114	224	198	77	311	130
Link Distance (ft)		1069	1069	910	910		555	
Upstream Blk Time (%)							0	
Queuing Penalty (veh)							0	
Storage Bay Dist (ft)	340					275		85
Storage Blk Time (%)		0			0		34	0
Queuing Penalty (veh)		0			0		23	0

Intersection: 24: Hutton & Beltline Rd , Interval #1

Movement	EB	EB	EB	EB	WB	WB	WB	NB	NB	NB	SB	SB
Directions Served	L	T	T	T	T	T	R	L	L	TR	L	R
Maximum Queue (ft)	90	174	178	155	424	447	125	388	341	225	106	84
Average Queue (ft)	36	114	126	64	298	325	68	253	219	68	59	54
95th Queue (ft)	92	187	197	160	481	510	158	383	347	180	119	94
Link Distance (ft)		495	495	495	533	533		509	509			254
Upstream Blk Time (%)					0	1						
Queuing Penalty (veh)					0	5						
Storage Bay Dist (ft)	140						100			250	150	
Storage Blk Time (%)		4				43	0		2	0	1	0
Queuing Penalty (veh)		2				39	0		4	0	1	0

Intersection: 24: Hutton & Beltline Rd , Interval #2

Movement	EB	EB	EB	EB	WB	WB	WB	B20	B20	NB	NB	NB
Directions Served	L	T	T	T	T	T	R	T	T	L	L	TR
Maximum Queue (ft)	128	220	228	194	515	548	125	20	9	465	417	255
Average Queue (ft)	45	110	125	46	298	318	69	1	0	219	181	68
95th Queue (ft)	105	191	210	144	480	501	154	12	7	362	331	184
Link Distance (ft)		495	495	495	533	533		1069	1069	509	509	
Upstream Blk Time (%)					1	1				0		
Queuing Penalty (veh)					2	4				0		
Storage Bay Dist (ft)	140						100					250
Storage Blk Time (%)	0	5				49	0				2	0
Queuing Penalty (veh)	0	3				40	0				3	0

Intersection: 24: Hutton & Beltline Rd , Interval #2

Movement	SB	SB
Directions Served	L	R
Maximum Queue (ft)	104	75
Average Queue (ft)	54	40
95th Queue (ft)	93	70
Link Distance (ft)		254
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)	150	
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 24: Hutton & Beltline Rd , All Intervals

Movement	EB	EB	EB	EB	WB	WB	WB	B20	B20	NB	NB	NB
Directions Served	L	T	T	T	T	T	R	T	T	L	L	TR
Maximum Queue (ft)	151	224	228	196	531	559	125	20	9	472	421	255
Average Queue (ft)	43	111	125	50	298	320	69	1	0	227	190	68
95th Queue (ft)	102	190	207	148	480	503	155	10	6	369	337	184
Link Distance (ft)		495	495	495	533	533		1069	1069	509	509	
Upstream Blk Time (%)					0	1				0		
Queuing Penalty (veh)					2	4				0		
Storage Bay Dist (ft)	140						100					250
Storage Blk Time (%)	0	5				47	0				2	0
Queuing Penalty (veh)	0	3				40	0				4	0

Intersection: 24: Hutton & Beltline Rd , All Intervals

Movement	SB	SB
Directions Served	L	R
Maximum Queue (ft)	119	88
Average Queue (ft)	55	43
95th Queue (ft)	100	78
Link Distance (ft)		254
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)	150	
Storage Blk Time (%)	0	0
Queuing Penalty (veh)	0	0

Intersection: 27: Maple Island & N Site Access, Interval #1

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	31	55
Average Queue (ft)	10	37
95th Queue (ft)	34	53
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 27: Maple Island & N Site Access, Interval #2

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	31	44
Average Queue (ft)	6	27
95th Queue (ft)	26	45
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Intersection: 27: Maple Island & N Site Access, All Intervals

Movement	EB	WB
Directions Served	LTR	LTR
Maximum Queue (ft)	31	55
Average Queue (ft)	7	29
95th Queue (ft)	28	48
Link Distance (ft)	243	255
Upstream Blk Time (%)		
Queuing Penalty (veh)		
Storage Bay Dist (ft)		
Storage Blk Time (%)		
Queuing Penalty (veh)		

Network Summary

Network wide Queuing Penalty, Interval #1: 110
Network wide Queuing Penalty, Interval #2: 95
Network wide Queuing Penalty, All Intervals: 99

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