

AGENDA
CITY OF TILLAMOOK COUNCIL MEETING
~ MONDAY, NOVEMBER 5, 2012 AT 7:00 P.M. ~
TILLAMOOK CITY HALL, 210 LAUREL AVENUE
www.tillamookor.gov

6:00 P.M. STUDY SESSION -- Tillamook County Solid Waste Advisory Summary – David McCall, Program Manager

7:00 P.M. CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

MINUTES -- City Council Regular Session October 1, 2012

PROCLAMATIONS

PRESENTATIONS

CITIZENS HEARING/AUDIENCE COMMENTS – Non Agenda Items

This is the time reserved for citizens to address the Council on matters related to city government and properly the object of Council consideration. Time is limited to five (5) minutes for each speaker, unless the Council decides prior to the citizen hearings period to allocate more or less time. The purpose of the citizen hearings period is to provide citizens an opportunity to be heard by the council, primarily on issues not on the agenda.

PUBLIC HEARINGS

NEW BUSINESS

1. City Sanitary Service Franchise Revision Request
2. Planning Commission Volunteer Application Review & Possible Appointment

PENDING BUSINESS

1. STIP Proposal Update

LEGISLATIVE

1. Resolution 1618 – A Resolution Revising the City’s Employee Handbook of Procedures and conditions of City Employment of the City of Tillamook, and Repealing Resolution No. 1594
2. Resolution 1621 – A Resolution Authorizing the Establishment of a Health Reimbursement Arrangement/Voluntary Employee’ Beneficiary Association (HRA VEBA) Plan

COUNCIL CONCERNS - Non-Agenda Items

MONTHLY REPORTS

1. Public Works Director
2. City Planner
3. Police Chief

4. City Manager – Verbal Report
5. Mayor - Verbal Report

COMMITTEE REPORTS

1. Personnel Committee

STAFF COMMUNICATIONS/CORRESPONDENCE/DISCUSSION

1. Letter to the Editor – Clarification for Ethics Purposes
2. North Coast Lawn Letter of Intent
3. TBHEID Associate Membership
4. Fall Leaf Cleanup Flyer

AUTHORIZATION TO PAY BILLS

ADJOURNMENT

THIS IS A PUBLIC MEETING PER ORS CHAPTER 192. THE CITY COUNCIL RESERVES THE RIGHT TO CALL AN EXECUTIVE SESSION PER ORS 192.660. CITY HALL IS HANDICAP ACCESSIBLE. PLEASE CONTACT THE OFFICE OF THE CITY MANAGER SHOULD SPECIAL ACCOMMODATIONS BE REQUIRED. CITIZENS WITH VISUAL OR MANUAL IMPAIRMENTS MAY CONTACT THE OREGON RELAY SERVICE BY PHONING 1-800-648-3458 (TDD) OR 1-800-848-4442 (VOICE). THE CITY OF TILLAMOOK IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER.

Upcoming City Related Meetings:

1. Personnel Committee: November 5, 2012 @ 3:30 p.m.
2. Beautification Committee: November 6, 2012 @ 1:00 p.m.
3. Tillamook Urban Renewal Agency: November 14, 2012 @ 5:30 p.m.
4. City Council: November 19, 2012 @ 7:00 p.m.

POSTED: November 2, 2012

City Hall * Tillamook County Courthouse * Tillamook Fire District * Tillamook County Library

CITY OF TILLAMOOK
City Hall, 210 Laurel Avenue
City Council Meeting Minutes
Monday, October 1, 2012

I. CALL TO ORDER

Mayor Weber called to order the regular meeting of the **Tillamook City Council** at **7:00 p.m.** on **Monday, October 1, 2012** in **City Hall at 210 Laurel Avenue in Tillamook, Oregon.**

II. ROLL CALL

City Recorder Donowho conducted a roll call. The following persons were present:

Mayor Suzanne Weber
Councilor Joe Martin
Councilor Matt Harris
Councilor Steven Forster
Councilor John Sandusky
Councilor Doug Henson

Absent: Councilor Cheryl Davy (Excused)

Staff Present:

Paul Wyntergreen, City Manager
Terry Wright, Chief of Police
Abigail Donowho, City Recorder

III. AGENDA

The posted agenda for the meeting of October 1, 2012 is attached and by this reference is made a part of the record.

IV. ADDITIONAL INFORMATION PROVIDED TO MEMBERS AFTER PACKET ISSUED: (Copies attached)

- a) Email from DLCD regarding amending Tillamook's TSP (Exhibit A)

V. PROCLAMATIONS

- a) **Extra Mile Day—November 1, 2012—Mayor Weber** read the proclamation declaring November 1, 2012 "Extra Mile Day."

VI. PRESENTATIONS

- a) **Beautification Award—Mayor Weber** presented the Beautification Award to Bizeau Dentistry for the month of September.

VII. CITIZEN COMMENT-None

VIII. PUBLIC HEARING

- a) **Truck Route Ordinance Amendments- Mayor Weber** introduced the public hearing regarding the truck route ordinance amendment that is proposed by the Public Works Committee. **City Manager Wyntergreen** explained the proposed changes, and stated that general advertising was done by way of the Headlight Herald. The main change proposed is giving the ordinance the ability to enforce the truck routes. **Wyntergreen** added that his memo included in the packet gave a modified version of section 5 and added a 6th section to alleviate the need to modify the Transportations Systems Plan (TSP), including the removal of Miller Avenue as a designated truck route. **Chief Wright** explained the addition of the 6th section and his recommendation as well. **Mayor Weber addressed the audience and opened the floor for anyone to speak for or against the ordinance amendments as proposed at 7:10 p.m.**

Pat Kerr of 303 Miller Avenue addressed the Council regarding the dangers and inconvenience of designating Miller as a truck route. She also noted that she did not receive direct notice.

Aaron Palter of 3811 Third Street also added that he did not receive notice. He gave the recommendation to effectively notice the public regarding the process.

City Manager Wyntergreen responded that because this ordinance was not a land use issue, direct notice was not required and the general notice was sufficient to meet legal requirements. He also added that the correspondence received from DLCD had effectively removed Miller Avenue from the list of truck routes in the amendment.

There being no further comment, Mayor Weber closed the hearing at 7:15 p.m.

IX. NEW BUSINESS

- a) **Potential Revisions to Carnahan Park Ordinance 1124**—**City Manager Wyntergreen** noted that a complaint was received regarding receipt of a ticket for parking at Carnahan Park during the fee imposed time of year. The person in receipt of the ticket was eating their lunch in their car and had not paid the fee. **Chief Wright** stated that the park is a “specific use” park for boat launching. Funds are received from MAP to maintain the park. The grant funding is given with requirements for the fee structure. He read from the grant document to the Council. He emphasized the park as use-specific, stating the difficulties of enforcement when trying to differentiate between the parked vehicles and their purpose. After Council discussion regarding the use of the park, how to remedy the situation, and how it could affect enforcement, the Council decided to keep the ordinance as-is. **Hearing no motions, the ordinance will stay as written.**
- b) **Amendment to the County, City, TURA Intergovernmental Agreement (IGA) for the Third Street Improvement Project**—**City Manager Wyntergreen** explained that there was an oversight of the paperwork for the IGA last fall and this IGA covers the work that was done on the project. **Councilor Forster moved to approve the revised Intergovernmental Agreement between the City of Tillamook, Tillamook County, and the Tillamook Urban Renewal District for the Third Street improvement project. Councilor Sandusky seconded. Motion carried unanimously by Council seated.**
- c) **Oregon Association of Municipal Recorders (OAMR) Conference Report**—**City Recorder Donowho** noted that her report from attending the 30th Annual OAMR Conference was included with the packet. It was a great learning experience.
- d) **League of Oregon Cities Conference Report**—**Councilor Sandusky** reported that he attended the conference and enjoyed the Urban Renewal 101 training; it brought a lot of clarity to his role on the TURA board.

Councilor Forster said that his conference experience started Thursday and began with planning and land use issues for the communities. He was able to learn some of the differences between the Planning Commission and the Council in regard to legal ramifications. He followed the key-note speaker and heard the Governor’s right-hand-man, Michael Jordan, speak on State and Local Government Relationships. He had some land use planning classes as well. Saturday there were overlapping districts and how to work together. **Forster** learned more about Technology for Cities—Face Book, Communications, etc. and expressed that the City should use some of the resources available to tap into the citizen involvement

Councilor Harris reported on his attendance of 5 classes. “Surviving a Tough Economy” was one that he enjoyed the most with three speakers, all managers of different cities. He was interested to hear of different budgetary decisions that could be made—some things that apply to Tillamook. He appreciated going—networking was good, and the learning curve was great!

Mayor Weber added the Mayors talked about Oregon Tax Reform and instituting a more fair property tax system. Population forecasting and how to do it was another topic of conversation. A CD was included in the packets for information from the conference. There were five tours to the Willamette Valley which gave the opportunity to see what other communities are doing with urban renewal dollars and other new business ideas. One of her favorite things was an amphitheater in Independence. She came back with a lot of great items to explore for Tillamook. She thanked the City for the opportunity to attend.

X. PENDING BUSINESS

- a) **Announcement of two vacancies on the Planning Commission**—**Mayor Weber** announced the vacancies on the Planning Commission and asked for volunteers to come forward if they are interested.

XI. LEGISLATIVE

- a) **First Reading of Ordinance 1269 – An Ordinance Limiting Trucks to Certain Streets to Protect Public Safety and Repealing Ordinance Number 674 and Ordinance Number 754**— **Councilor Henson** asked about the law regarding noticing. **City Manager Wyntergreen** stated that individual noticing was not required as it is not land use, just general. **Councilor Sandusky** asked about the exact changes to the amendment. **Wyntergreen** clarified that the request would be to remove Miller Avenue from the truck route list, change the language in section five, and add a sixth section as recommended for better enforcement by Chief Wright. **Councilor Forster** asked about noticing. **Chief Wright** added that the ordinance is not new—it has been in effect for 60 years, that the change is to make the ordinance more enforceable. **Councilor Sandusky moved for the first reading, by title only, of Ordinance 1269, An Ordinance Limiting Trucks to Certain Streets to Protect Public Safety and Repealing Ordinance Number 674 and Ordinance Number 754, with the incorporation of changes as suggested by the City Manager and Chief Wright to sections 5 and 6, and the removal of Miller Avenue from the list of designated truck routes. Councilor Forster seconded. Councilor Henson** asked about Stillwell remaining a truck route. It was clarified that with the removal of Miller Avenue, no other streets were added or deleted from the truck route list. **Motion carried unanimously by Council seated. City Recorder Donowho** gave the first reading of Ordinance 1269 by title only.
- b) **First Reading of Ordinance 1270 – An Ordinance Repealing and Replacing the City of Tillamook Comprehensive Plan Text and Repealing Ordinances No. 1038, 1049, 1114, 1118, 1183, and 1185** – **City Manager Wyntergreen** noted that the Comprehensive Plan revisions are ready for the first reading of the ordinance to amend the Comprehensive Plan. **Councilor Forster** thanked the Planning Commission for their hard work. **Councilor Sandusky moved for the first reading, by title only of Ordinance 1270, an Ordinance Repealing and Replacing the City of Tillamook Comprehensive Plan Text and Repealing Ordinances No. 1038, 1049, 1114, 1118, 1183, and 1185. Councilor Martin seconded. Motion carried unanimously by Council seated. City Recorder Donowho** gave the first reading of Ordinance 1270 by title only.
- c) **Second Reading of Ordinance 1271 – An Ordinance Amending Ordinance No. 1252 Establishing User Fees for Carnahan Park, Setting Fees, Duration, Penalties, and Uses of Revenue**—**City Manager Wyntergreen** said that the second reading was not done last fall, and reminded the Council that this ordinance lowered the fee from \$3.00 to \$2.00 to remain in compliance with grant funding received for the park. After the second reading the fee would be retroactive to **the date it should have passed last fall. Councilor Sandusky moved for the second reading of Ordinance 1271, An Ordinance Amending Ordinance No. 1252 Establishing User Fees for Carnahan Park, Setting Fees, Duration, Penalties, and Uses of Revenue, by title only. Councilor Martin seconded. Councilor Forster** asked about the time lapse. **Wyntergreen** noted it is fine. **Motion carried unanimously by Council seated. City Recorder Donowho** gave the second reading of Ordinance 1271 by title only.

Councilor Forster moved to adopt Ordinance 1271, An Ordinance Amending Ordinance No. 1252 Establishing User Fees for Carnahan Park, Setting Fees, Duration, Penalties, and Uses of Revenue. Councilor Sandusky seconded. Motion carried five-to-zero (5-0) by the following roll-call vote:

Councilor Joe Martin	Yay	Councilor Steven Forster	Yay
Councilor Matt Harris	Yay	Councilor John Sandusky	Yay
Councilor Cheryl Davy	Absent	Councilor Doug Henson	Yay

XII. COUNCIL CONCERNS-

- a) **Councilor Martin** is concerned that a new business was coming to town that the Council was not aware of. He asked that a phone call be made for similar situations in the future.
- b) **Councilor Forster** noted that the City is going to adopt 12 families for the Christmas season and asked that the citizens reach out to their community for the Holidays.
- c) **Councilor Sandusky** added that there are about two more weeks to register to vote.
- d) **Councilor Henson** noted a complaint from a citizen for the outlet of Ivy onto Third Street being a right turn only. He referred the complaint to Chief Wright.

XIII. MONTHLY REPORTS

- a) **Police Chief**—Chief Wright’s monthly report was included in the Council packet.
- b) **City Planner**—The City Planner’s monthly report was included with the Council packet.
- c) **City Manager – Verbal Report**—**City Manager Wyntergreen** shared that the Pelican Pub will have a brewery in town. They have projected starting operation next June. The hospitality room at the LOC Conference was missed by many. He is looking forward to asking the Pelican Pub to help with promotion at future conferences. The Economic Opportunity Analysis (EOA) is underway—it is a crucial piece of long range planning. He hopes to see some repositioning of the commercial properties throughout the City after the process is finished. The WWTP is continuing to look for ways to utilize the facility to its maximum and bring more efficient operation and extra revenue to the City. A cake-making (sludge dehydration) demonstration will be on October 20th at 10:00 a.m.

The DEQ mandate for cross-connections downtown has been addressed by City staff who made the repair. We have the talent within the staff to address these issues. There are still some smaller cross-connections that need repair next year. A CDBG is coming up for submission in December for repair work to the sewer lines up to \$2M with no match requirement. The Safeway job is finished with the final finance wrap up soon. The City has about \$3-4K left to pay, but may be able to utilize with some sort of contract. Ball field diagrams and options are being worked on by Urban Designer Terra Wilcoxson. Outreach for support has begun. An Open-House Workshop will be on October 10th or 11th at 5:30 p.m. at the 911 Building for all parks to discuss the plans. There are several conflicts that same day—Rails and Trails feasibility at the Oregon Department of Forestry, and the County Commissioner Debates. A second workshop is a possibility. On Nov 1st there will be a public hearing for the Planning Commission Parks Plan for consideration in December. There is a STIP workshop this Thursday at 10:00 a.m. at TBCC. One-way changes have been implemented. Streetscapes and Beautification Committees are both on Tuesday. Regarding the Code Enforcement concerns, Chief Wright had an idea to drive around and talk about code changes via a van tour study session. The City Shops asphalt project is complete, fencing, sidewalk, and ventilation will be coming soon. The Third Street paving is beginning next week. The delay was a gravel supply issue—not coming in fast enough at the grade necessary to move forward. PERS rates are out. Negotiations are underway with the Port for the secondary water line connection—an IGA should come to the Council this month.

- d) **Mayor - Verbal Report**—**Mayor Weber** announced that the **Tillamook County Resource Center** is celebrating its 30th anniversary. The United Paws art showcase is at the Museum from October 2nd through November 4th. There are new tour devices available as well. Goodwill is opening a new store in Newberg—Tillamook looks forward to the Tillamook store opening. Thanked the Council for their participation in area events and encouraged everyone to attend the 2012 Veteran’s Day Celebration at the Air Museum on Monday, November 12, 2012 at 10:00 a.m. She will attend the Mayor’s Ball on October 13th. The theme is British this year.

XIV. CORRESPONDENCE

XV. COMMITTEE REPORTS

- a) **Finance Committee**—**Councilor Martin** reported that the TLC water bond refinancing will be coming soon.

XVI. AUTHORIZATION TO PAY BILLS

The Finance Committee had reviewed the current bills prepared for payment. A copy of the voucher register is attached and by this reference is made a part of the record. **Councilor Martin moved to pay the bills approved by the Committee. Councilor Sandusky seconded. Motion carried unanimously by Council seated.** Bills were paid in the following total amounts:

GENERAL CHECKING ACCOUNT

<u>BATCH TYPE</u>	<u>DATE</u>	<u>CHECK RANGE</u>	<u>AMOUNT PAID</u>
Special Batch	09/18/2012	32751	\$600.00
A/P Batch	10/01/2012	32752-32789	\$158,573.89

XVII. ADJOURNMENT

There being no further business, **Mayor Weber** adjourned the meeting at **8:43 p.m.**

Minutes approved by:

Minutes submitted by:

Suzanne Weber, Mayor

Date

Abigail Donowho, City Recorder

Date



SINCE 1958
CITY SANITARY SERVICE
TAKING OUT YOUR TRASH
503 842 6262

TO TILLAMOOK CITY
AND DAVID MADISON

11 SEPTEMBER 2012

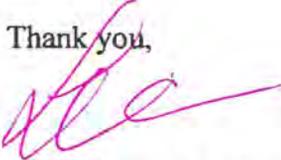
City Sanitary Service is requesting a possible revision to our franchise with the City of Tillamook. Especially in the area of residential recycling, the October 2003 revised document on the subject of recycling needs revision. Our franchise agreement with the City does not address the cost for expanded curbside recycling being promoted by the City.

A Headlight-Herald article describing City Sanitary Service curbside recycling in an August printing contained errors concerning plastics. As a result of the article, we have requests by customers willing to pay extra for plastic collection at the curb. Because of plastic bulkiness, we must make an added trip to the residence. At the present time we are charging a \$5.00 surcharge for once a month plastic pick-up. Only one customer is paying the surcharge at present.

City Sanitary Service is currently working with other franchise areas, Tillamook County, and Averill Recycling on co-mingle curbside residence recycling. We are considering twice a month pick up of the co-mingled product, and 1st and 3rd and 5th week trash pick-up.

We respectfully request the City of Tillamook consider addressing these possible changes with us.

Thank you,



Lee & Doug Walker
City Sanitary Service



**SINCE 1958
CITY SANITARY SERVICE
TAKING OUT YOUR TRASH
CALL 503 842 6262**

ENCLOSED IS WASTE SHED RECOVERY RATES FOR OREGON COUNTIES. WE FOCUS ON NEIGHBORING LINCLON AND CLATSOP COUNTIES, AND CURRY COUNTY.

CURRY COUNTY POPULATION BASE IS CLOSE TO 30,000, AS IS TILLAMOOK COUNTY. TILLAMOOK IS USUALLY COMPARED TO CLATSOP AND LINCLON COUNTY, IN SOLID WASTE DIALOG.

TILLAMOOK COUNTY APPEARS TO PERFORM AS WELL IN WASTE RECOVERY/RE-USE/REDUCE, EVEN THOUGH WE DONOT LOOK IN ANY WAY LIKE THESE THREE COUNTIES. CLATSOP AND LINCLON COUNTY DO CO-MINGLE RECYCLE CURBSIDE.

THE QUESTION IS WILL CO-MINGLE RECYCLE CURBSIDE INCREASE TILLAMOOK RECOVERY RATE, AND WILL IT BE MORE COST EFFECTIVE?

ENCLOSED IS CITY SANITARY SERVICE PRODUCTIVITY BY DRIVER FOR JUNE 29, BEFORE RATE INCREASES AND SEPTEMBER 6 AND OCTOBER 31, AFTER RATE INCREASES.

THE COUNTY HAD HOPED RATE INCREASED AT THE WASTE TRANSFER WOULD MOVE PEOPLE AWAY FROM SELF HAULING OF WASTE. AFTER SUMMER SEASONAL ADJUSTMENT, CITY SANITARY SERVICE GAINED 8 CUSTOMERS!

IN THE CITY

Table 1: Wasteshed Recovery Rates, 2011

Wasteshed	Tons Disposed	Tons Recovered	Tons Generated	Calculated Recovery Rate ¹	Recovery Credits ²			Total Recovery Rate	HB 3744 Goal ³ 2008
					Prevention	Reuse	Residential Composting		
Baker	11,926.0	3,446.2	15,372.2	22.4%			2%	24.4%	25%
Benton	54,525.0	33,885.1	88,410.1	38.3%	2%	2%	2%	44.3%	50%
Clatsop	29,266.4	18,489.4	47,755.7	38.7%				38.7%	25%
Columbia	24,613.7	13,444.1	38,057.8	35.3%				35.3%	32%
Coos	39,986.6	36,489.2	76,475.8	47.7%				47.7%	30%
Crook	16,415.4	7,535.2	23,950.6	31.5%				31.5%	20%
Curry	16,660.6	6,235.6	22,896.2	27.2%				27.2%	30%
Deschutes	112,751.4	72,940.6	185,692.0	39.3%	2%	2%	2%	45.3%	45%
Douglas	73,715.8	55,416.2	129,131.9	42.9%	2%	2%	2%	48.9%	40%
Gilliam	2,108.2	461.9	2,570.1	18.0%				18.0%	20%
Grant	4,009.8	1,338.7	5,348.5	25.0%				25.0%	19%
Hamey	3,042.7	1,371.1	4,413.8	31.1%				31.1%	40%
Hood River	18,220.8	9,571.8	27,792.6	34.4%	2%	2%	2%	40.4%	25%
Jackson	139,973.2	99,781.0	239,754.1	41.6%	2%	2%	2%	47.8%	40%
Jefferson	9,714.4	8,686.7	18,401.1	47.2%				47.2%	25%
Josephine	49,130.4	47,171.3	96,301.7	49.0%	2%	2%	2%	55.0%	38%
Klamath	53,360.5	20,861.3	74,221.8	28.1%				28.1%	20%
Lake	6,772.6	2,699.6	9,472.1	28.5%				28.5%	10%
Lane	215,727.9	269,315.9	485,043.7	55.5%	2%	2%	2%	61.5%	54%
Lincoln	38,810.3	18,577.3	57,387.6	32.4%			2%	34.4%	20%
Linn	78,918.7	76,302.8	155,221.6	49.2%	2%	2%	2%	55.2%	40%
Malheur	20,176.2	5,330.1	25,506.3	20.9%				20.9%	22%
Marion ⁴	195,332.1	236,695.4	432,027.4	54.8%	2%	2%	2%	60.8%	54%
Metro	977,769.4	1,117,844.2	2,095,613.7	53.3%	2%	2%	2%	59.3%	64%
Milton-Freewater	4,051.3	2,468.3	6,519.6	37.9%				37.9%	25%
Morrow	10,885.3	3,283.9	14,169.3	23.2%	2%			25.2%	20%
Polk	37,817.0	34,526.0	72,343.0	47.7%	2%			49.7%	35%
Sherman	1,202.7	194.5	1,397.2	13.9%	2%	2%	2%	19.9%	20%
Tillamook	20,569.5	10,435.9	30,995.4	33.7%	2%	2%	2%	39.7%	30%
Umatilla	67,354.2	27,947.0	95,301.2	29.3%				29.3%	20%
Union	17,784.6	7,868.3	25,652.8	30.7%	2%	2%	2%	36.7%	25%
Wallowa	3,249.7	997.6	4,247.3	23.5%				23.5%	20%
Wasco	17,004.8	7,736.7	24,741.5	31.3%	2%	2%	2%	37.3%	35%
Wheeler	417.4	61.6	479.1	12.9%				12.9%	20%
Yamhill**	64,513.0	43,383.3	107,896.3	40.2%	2%	2%	2%	48.2%	45%
OR Totals³	2,437,767	2,302,794	4,740,561	48.6%				52.3%	

**Yamhill tons disposed estimated value at time of publication

¹ The recovery rate is calculated using the following formula:

- 1) Tons Disposed + Tons Recovered = Total Tons Generated
- 2) Tons Recovered / Total Generated = Calculated Recovery Rate
- 3) Calculated Recovery Rate + Recovery Credits = Total Recovery Rate

² Legislation enacted in 1997 allows each wasteshed to apply for 2% credits toward the recovery rate for certified programs in waste prevention, home composting, and reuse. A 2001 amendment allows for greater than 2% for residential composting if quantitatively verified.

³ The total recovery rate for Oregon includes recovery credits for reuse and residential composting weighted by the recovery and generation of those wastesheds receiving credits (ORS 459A.010(4)(f)).

⁴ The Marion County disposal and recovery rates reflect 12,899.47 tons of recyclable materials burned for energy in 2009 (per ORS 459A.010(3)(f)(B)).

⁵ ORS 459A.010(B).

Productivity by Driver

06/29/12

Driver	Route Sum	Count	Time	Wleight	Volume
	0.00	1	0.0	0	0.00
01	21,768.70	985	0.0	0	198.57
02	30,453.80	1,060	0.0	0	321.68
03	51,774.04	325	0.0	0	612.75
04	4,131.32	30	0.0	0	51.84
05	1,120.00	10	0.0	0	4.00
06	1,711.20	95	0.0	0	0.00
	110,959.06	2,506	0.0	0	1,188.84

Productivity by Driver

09/06/12

Driver	Route Sum	Count	Time	Wleight	Volume
	400.00	3	0.0	0	4.00
01	22,147.90	997	0.0	0	202.08
02	30,013.43	1,070	0.0	0	332.70
03	37,688.79	329	0.0	0	629.46
04	2,434.98	32	0.0	0	55.34
05	1,353.15	12	0.0	0	6.35
06	1,822.80	98	0.0	0	0.00
	95,661.05	2,539	0.0	0	1,229.93

Productivity by Driver

10/31/12

Driver	Route Sum	Count	Time	Wleight	Volume
	400.00	3	0.0	0	4.00
01	22,226.50	1,002	0.0	0	203.00
02	29,473.80	1,063	0.0	0	309.79
03	52,429.64	324	0.0	0	621.29
04	3,211.22	29	0.0	0	39.84
05	1,753.15	14	0.0	0	10.35
06	1,841.40	95	0.0	0	0.00
	111,335.71	2,530	0.0	0	1,188.27



Oregon

John A. Kitzhaber, MD, Governor

Department of Environmental Quality

Northwest Region

2020 SW 4th Ave, Suite 400

Portland, OR 97201

(503) 229-5263

FAX (503) 229-6945

TTY 711

June 26, 2012

Paul Wyntergreen
City Manager
City of Tillamook
210 Laurel Avenue
Tillamook, OR 97141

Dear Paul,

Thank you for your June 20, 2012 e-mail response to DEQ regarding the City of Tillamook's curbside recycling program. DEQ supports the promotion and provision of a viable curbside recycling program for city of Tillamook residents to meet Oregon's Opportunity to Recycle requirements. Oregon's Reuse and Recycling law requires cities with a population of 4000 or more to collect at least monthly source separated recyclable material from collection service customers. Recovering recyclable materials saves significant amounts of energy and reduces creation of greenhouse gases. In 2003 DEQ approved an alternative program for the City of Tillamook that allowed the city to focus on improvements in its Expanded Education and Outreach and Commercial and Institutional recycling programs rather than residential curbside recycling.

DEQ has been concerned that the City of Tillamook is not meeting the Opportunity to Recycle requirements through the alternative program that is in place. In 2011, DEQ conditionally approved the City of Tillamook's compliance with the Opportunity to Recycle requirements (OAR 340-090-0040).

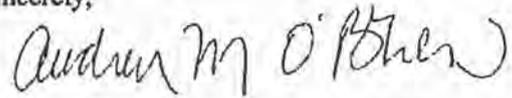
While DEQ supports the City switching to a residential recycling program, DEQ will need to see several improvements to the proposal you sent to Leslie Kochan before DEQ can approve your recovery program and approve the City's compliance with the Opportunity to Recycle requirements.

1. The city should shorten up the timeframe for providing service to a quarter of Tillamook's residential curbside pickup customers. Five years to get curbside to 25% of the residents is far less ambitious than the goal envisioned by DEQ. DEQ recommends that the city aim for a much higher percentage of residents having curbside pickup within five years or recommends that 25% of residents be provided service in 2-3 years.
2. The city should analyze the recovery program effectiveness including baseline measurement, tracking of the number of households participating on at least a monthly basis, and tracking of tonnage collected from households. Such measurement would provide an important gauge of the effectiveness of outreach and promotion.
3. The city should pursue a rigorous outreach and promotion plan to remind residents to place their own containers and bags on the curb and to address concerns about weather impacts on recyclable material pick up by the haulers.
4. The city should consider opportunities in the longer term to provide curbside recycling containers.

If the City undertakes these efforts, DEQ may be able to provide full approval for the Tillamook County watershed's Opportunity to Recycle (OTR) report in early 2013. DEQ's approval will be contingent on actions taken by the city of Tillamook to document that the city is providing a new adequate curbside recycling collection program or to fully implementing the currently approved alternative plan.

Again, thank you for your response. Please contact Leslie Kochan at (503) 229-5529 or kochan.leslie@deq.state.or.us or me at 503-229-5072 or email at obrien.audrey@deq.state.us.

Sincerely,

A handwritten signature in black ink that reads "Audrey M O'Brien". The signature is written in a cursive style with a large, looped initial "A".

Audrey O'Brien
Manager, Environmental Partnerships, Northwest Region, DEQ

CITY OF TILLAMOOK

I called Steve to let him know he is on the Council agenda. He is not available & is on vacation.

VOLUNTEER POSITION APPL

Position: Planning Commission
Name: Steve Fladstol
Address: 3409 Alder Lane
Phone: Home _____ Work 503-812-2880
E-mail: sefladstol@embargmail.com
Registered Voter: Yes No _____ Ward/Precinct: 4

Brief statement of interest in this position:

Desire to use my skills for public service

Are you available for evening meetings? Yes No _____
Is there a night you would be unavailable, please specify: _____

If you are not selected for this position, would you be interested in accepting another volunteer position with the City? Yes _____ No _____ Maybe

If "yes" to previous question, please specify committee:

Budget/Finance
[Signature]
Signature _____ Date 10-15-12

Memo

City of Tillamook
210 Laurel Avenue
Tillamook, OR 97141



To: Honorable Mayor and City Council
From: City Manager Paul Wyntergreen
Date: November 1, 2012
Re: STIP Project Partnership

At today's meeting of the Port of Tillamook Bay Board, the Council proposal requesting partnership on a Statewide Transportation Improvement Program (STIP) application that would utilize the Port's Right-of-Way (ROW) spur line that comes down to Highway 101 by the Hoquarton, was unanimously approved.

They will be supplying a letter of intent to accompany our application that would indicate their willingness to provide a pedestrian/bicycle easement from Goodspeed Park to Highway 101.

CITY OF TILLAMOOK



City of Tillamook
210 Laurel Avenue
Tillamook, OR 97141

Fax: 503-842-3445
Telephone: 503-842-2472

October 16, 2012

Port Of Tillamook Bay
Attention: Michele Bradley
4000 Blimp Blvd.
Tillamook, OR 97141

RE: State Transportation Improvement Program 2015-2018

Dear Michele,

At their October 15, 2012 meeting, the City Council discussed making an application for the 2015-2018 State Transportation Improvement Program (STIP), which is due near the end of November. The project that the Council would like to pursue would be an enhancement of the side streets and pedestrian connections in the downtown area of Tillamook that would complement the Hwy101/US 6 project which ODOT already has scheduled for that same time period.

One of the aspects of such an application could be the construction of a pedestrian/bicycle connection from the Hoquarton Interpretive Park adjacent to Highway 101 down the Port of Tillamook Bay Right-of-Way to Goodspeed Park. This of course would require the permission of the Port to be included in the application. The City would like the Port to consider becoming our partner on this application request.

We would appreciate your discussion of this concept at your next available meeting so that we can receive your response and craft our application accordingly.

Please feel free to contact me if you have any questions. Thank you very much for your time and consideration of this request and we look forward to working with you in the near future.

Sincerely,



Paul Wyntergreen
City Manager
City of Tillamook

PW/dkr

City Manager
842-2472 ext 3460

City Recorder
842-3450

Building/Planning
842-3443

City Police
842-2522

Public Works
842-2343

Water Department
842-2343

RESOLUTION NO. 1618

A RESOLUTION REVISING THE CITY'S EMPLOYEE HANDBOOK OF PROCEDURES AND CONDITIONS OF CITY EMPLOYMENT OF THE CITY OF TILLAMOOK, AND REPEALING RESOLUTION NO. 1594

WHEREAS, Resolution 1594 was adopted to amend the City's Mobile Communications Device policies in order to ensure compliance with the Oregon Government Ethics Commission regulations; and

WHEREAS, the League of Oregon Cities published information early in 2012 that outlined the differences between Oregon Ethics Laws and the IRS rules for cell phones provided by the employer; and

WHEREAS, both the City's changing workforce dynamic technological advances necessitate amended language of the Mobile Communications Device policy to allow for more efficient public service; and

WHEREAS, the Tillamook City Council has identified the need to amend its Employee Handbook and Mobile Communications Device policies in order to better fit its work practices; and

WHEREAS, said revisions have been considered and reviewed by the Personnel Committee and Council.

NOW, THEREFORE, the Tillamook City Council hereby resolves as follows:

The Mobile Communication Device Compensation section language is hereby repealed and replaced on pages 9 and 10 of the Employee Handbook, as adopted by Resolution No. 1594, as follows:

"It is in the best interest of the City for certain non-union positions to have a City Mobile Communication Device (MCD) with a reasonable service plan in accordance with the following breakout provided to them in order to expeditiously contact them and to enable them to remotely receive phone calls, e-mails, alarm pages, and other information or alerts. As deemed appropriate by the supervisor, employees in the following job classifications may be assigned a City-owned MCD:

"Street Division Supervisor, Public Works Technician I-V, Water Division Supervisor, Wastewater Treatment Plant Supervisor, Assistant Public Works Director, Public Works Director, Police Chief, Police Sergeant, Animal Control Officer, City Recorder/Human Resources, & City Manager.

"The need for a full-data MCD or cell phone with text capability will be determined by the supervisor.

"Mobile Communications Devices provided by the City are primarily for business reasons. The IRS treats personal MCD use as a non-taxable "de-minimus fringe benefit," which allows for personal usage of a City-provided MCD. Personal use of City-provided mobile communications devices should be kept to a minimum during working hours.

"However, the City recognizes that such devices also can provide the ability to receive communications for personal use, and therefore considers the MCD and affiliated service to be a part of the compensation package for those positions subject to the following considerations:

- 1) Aside from the ability to make personal contacts, all other Communication and Software Systems guidelines in the Employee Handbook not directly altered by this section will be in effect and all employees must adhere to those usage limitations;*
- 2) Each position will minimize the use of the MCD when a City landline or other fixed portal is available;*

- 3) *City MCD shall not be used to make a profit (ie. if an employee has a business on the side, the MCD shall not be used for that purpose);*
- 4) *It is each benefitted employee's responsibility to monitor the use of allotted minutes on the service plans provided by the City. If it becomes apparent that an MCD-compensated employee is abusing that benefit through overuse of allotted minutes, unusual and avoidable wear-and-tear on a City MCD, or other extraordinary cost impact on the City due to use for personal purposes, the employee may be required to pay for those non-line-of-duty excesses."*

Section 3:

This Resolution shall take effect immediately upon its approval by the City Council.

PASSED by the Common Council this ___ day of _____, 2012.

ATTEST:

Suzanne Weber
Mayor

Date

Abigail Donowho
City Recorder

Date

RESOLUTION NO. 1621

**A RESOLUTION AUTHORIZING THE ESTABLISHMENT
OF A HEALTH REIMBURSEMENT ARRANGEMENT/VOLUNTARY EMPLOYEES'
BENEFICIARY ASSOCIATION ("HRA VEBA") PLAN**

WHEREAS, the Internal Revenue Code Section 501(c) (9) allows for the creation of a voluntary employees' beneficiary association which is a tax-exempt health and welfare trust; and

WHEREAS, the Tillamook City Council approved Resolution 1615 on July 16, 2012 which states a Voluntary Employee's Beneficiary Association (VEBA) account will be opened for each employees covered under the City's medical plan and the City shall make an annual deposit to each individual VEBA account to cover the cost of the employee's annual deductible; and

WHEREAS, IRS regulations and guidelines allow an employer to offer health reimbursement arrangement (HRA) plans; and

WHEREAS, such HRA plans are available to governmental employers in the Northwest; and

WHEREAS, the Voluntary Employees' Beneficiary Association for Public Employees in the Northwest Trust ("Trust") offers and will administer an HRA entitled "Voluntary Employees' Beneficiary Association Medical Expense Plan for Public Employees in the Northwest" ("Plan") as amended and restated ; and

WHEREAS, the City of Tillamook ("Employer") has determined that establishing an HRA plan which provides a tax-free defined contribution account for employees to pay for medical, dental, vision and tax qualified long-term care premiums and non-covered healthcare expenses is in the best interest of the Employer and its employees; and

WHEREAS, the Employer desires to establish an HRA plan for its employees; and

WHEREAS, the Employer desires to use the services of the Trust to administer such Plan; and

WHEREAS, such HRA established by the Employer will be administered in accordance with the Plan documents provided by the Trust on file in the Employer's main office.

NOW, THEREFORE, the City Council hereby resolves as follows:

Section 1. Effective, January 1, 2013 the Employer hereby elects to participate in the Plan and Trust as presently constituted or hereafter amended using the Trust as its plan administrator for the benefit of eligible employees as defined by Employer policies or collective bargaining agreements.

Section 2. The Plan will be funded with Employer contributions in amounts determined from time to time pursuant to Employer policies and collective bargaining agreements.

Section 3. The City Recorder is authorized to execute documents and establish procedures consistent with Plan and Trust provisions and applicable Employer policies and collective bargaining agreements necessary to effect the adoption and administration of the Plan.

ADOPTED this 5th day of November, 2012.

Mayor Suzanne Weber

ATTEST

City Recorder Abigail Donowho

City of Tillamook
210 Laurel Ave.
Tillamook, OR 97141



Memo

To: Paul Wyntergreen, City Manager
From: Arley Sullivan, Public Works Director 
Date: October 31, 2012
Re: Director's Report for October 2012

- Met with ODFW representatives, TEP and Tillamook Bay Watershed Councils representatives and the Design Engineer for the Fawcett Creek Fish Enhancement Project for a final inspection. All went well. Everyone in attendance was pleased at the final results of the project. I am pleased to note that salmon have been seen in the fish ladder.
- With the onset of the rainy season it appears that the Third Street Enhancement Project will not receive its' final A/C asphalt lift until sometime next Spring. The contract has a provision that allows for such a circumstance in the event of weather issues.
- The sidewalk installation crew on the Third St. Transportation Project is working around the rain at this time.
- Two of the water staff have taken their water certification exams. The results typically take four to six weeks before presentation to the examinees.
- The Huber Bio-solids Press has been put on-line as a test at the WWTP facility. A number of options for use are under consideration in conjunction with the test.
- The septage receiving test being conducted at the WWTP facility is working very well.

Memo

City of Tillamook
210 Laurel Avenue
Tillamook, OR 97141



To: Honorable Mayor and City Council Members
From: David Mattison, City Planner *DM*
Date: November 1, 2012
Re: October 2012 Monthly Report City Planning Department

◆ **Building/Zoning Permits issued:**

- ▶ Reroof at 5514 Third Street,
- ▶ Interior Remodel at 1100 Third Street (Adventist Health Medical Office Building),
- ▶ Accessory Structure at 3409 Alder Lane,
- ▶ Accessory Structure (bathrooms) at 4603 Third Street (Tillamook County Fairgrounds),
- ▶ Accessory Structure at 1115 Pacific Avenue (TPUD),
- ▶ New Address (County Surveyor's Office) at 1510 Third Street, Suite C,
- ▶ Home Occupation at 1014 Stillwell Avenue,
- ▶ Building Addition at 704 Elm Avenue.

◆ **Sign Permits issued:**

- ▶ Free-standing Sign at 2103 Tenth Street (Bizeau Dentistry),
- ▶ Events Signs for Tillamook County Fairgrounds Holiday Bazaar,
- ▶ Free-Standing Event Sign at 201 Laurel Avenue (Tillamook County Courthouse)

◆ **Special Projects:**

- ▶ Parks and Recreation Master Plan – Open Houses 10/04/12, 10/18/12,
- ▶ Comprehensive Plan Amendment – Readings before Council 10/01/12, 10/15/12.

◆ **Meetings/Correspondence:**

- ▶ City Council Hearing regarding first Reading of amended Comprehensive Plan (10/01/12),
- ▶ City Beautification Meeting (10/02/12),
- ▶ Meeting with Terra Wilcoxson (RARE Intern) regarding Parks and Recreation Plan development (10/03/12, 10/15/12),
- ▶ Parks and Recreation Master Plan Development Open House (10/04/12, 10/18/12),
- ▶ Correspondence with Bob Olson regarding Kona's BBQ Stand (10/08/12),
- ▶ Meeting with Lee Walker regarding Recycle Plan (10/10/12, 09/20/12),
- ▶ Meeting with Jan Stewart regarding Comp Plan and Parks Master Plan development (10/10/12, 10/15/12, 10/19/12),
- ▶ Administrative Meeting (10/24/12),
- ▶ Discovery Meeting regarding digital flood maps (10/24/12),
- ▶ EOA TAC Meeting (10/24/12),
- ▶ Coastal Planners' Forum (10/25/12).

◆ **Upcoming Events:**

- ▶ Planning Commission Hearing
Parks and Recreation Master Plan (11/01/12).

Monthly Report to Mayor and Council
Police Department
October 2012

- Kurt Vanderhoff graduates 11/9/12 and then will start FTEP. James Harrell is now out on his own. This puts us at 8 sworn on staff. We have done the background for another candidate but have now sent a letter indicating we will not be filling this position at this time due to budget projections at this point. Debbie Coleman's part time position has also ended. We will keep you updated.
- We are working with a representative of Ecology and Environment, Inc, to look at updating our Incident response Plan for the City. I will keep you updated.
- We are still working on using a server at 911 for our computer service. Our server and associated hardware is failing. This would save us having to purchase and maintain a new server. The transition is almost complete.
- Even short staffed, we have been able to continue with training. Our 3 year cycle of mandated training by DPSST ends December 31, 2012 and we have now met the state requirements for this 3 year period.
- Our state LEADS, (Law Enforcement Data System) audit was just completed and we passed with no issues. LEADS is managed by Sergeant Bomar.
- We are working on updating the reverse 911 listing for North Main businesses and homes.
- Other things we are working on include updating our Policy and Procedures, updating inventory, reviewing school projects to include Every 15 Minutes, and reviewing ordinances that we use.



Headlight-Herald

Serving the people of Tillamook County since 1888

P.O. Box 444 • 1908 Second St. • Tillamook, OR 97141

Country Media, Inc.

(503) 842-7535 * FAX (503) 842-8842 * 1-800-275-7799

10/24/12

To Terry Wright,

Thank you for your letter to the editor, October 24, 2012. We apologize for identifying you in the headline and below your name with your job title, Chief of Police. We did not realize that this would constitute an ethics violation for you. The error is ours.

Mary Faith Bell, editor
Tillamook Headlight Herald

Tillamook County helps us all. Thank you for your donations, and thank you United Way for providing such a great way for the people of Tillamook County to invest their resources locally for those in need.

*Erin Skaar
CARE Executive Director,
Tillamook*

**Tillamook Police Chief:
In support of Andy Long**

I am writing this letter in support of Andy Long as Sheriff of Tillamook County. With the continuing budget and resource issues facing all law enforcement and public safety, it is more critical than ever that all public safety work together to protect and provide service to everyone in the county, not just from one issue, but with every issue, crime and concern that affects the safety and livability of all persons.

Andy Long has continuously demonstrated the commitment, expertise and pride, in all aspects of both the administrative side of law enforcement and also in front line law enforcement and public safety, in all his continuous years of law enforcement roles.

He has the respect of many partners in law enforcement and public safety in the county, which is critical, as all public safety needs to partner and work together on every public safety concern in the county.

Even though I am concerned for all persons in the county, I am most concerned for those in my community. I feel that Andy Long as sheriff is what is best for my community. I strongly urge that everyone support all public safety in Tillamook County and all its wonderful communities by supporting Andy Long as sheriff.

*Terry Wright
Tillamook Police Chief*

Vote for Long

On Nov 6th, voters will be asked to vote for Sheriff - there is only one choice that makes any sense. That is Andy Long for sheriff.

I have spent 33 years in law enforcement with six of those years at the Tillamook County Sheriff's Office. I have worked with, and around Andy Long during that time. I have always found him to be an honest man

and an excellent deputy sheriff. That is what Tillamook County needs - an honest man for sheriff, with an extensive career in law enforcement and public service.

The best quality that any leader can have are good people skills, as the Sheriff is the Chief Law enforcement Officer in the County.

The sheriff must have those skills in dealing with both employees and citizens. Andy Long has those skills - much like Todd Anderson who I consider the best sheriff I have ever worked for.

I know Andy Long has those same skills and experience.

The Office of Sheriff requires experience in budgets, jails, civil division and the patrol division - Andy Long has those skills. So rather than electing someone who thinks they know what the job is, elect the person who knows what the job of Sheriff is - Andy Long.

And if you really want to know, ask the people who work at the sheriff's Office. They will tell you.

*David R. DeSau
Neskowin*

Long the clear choice

Andy Long is the clear choice for Tillamook County Sheriff.

I have known Andy, both personally and professionally, for the past 24 years. He is a proven public safety leader who has faithfully served this community and the Tillamook County Sheriff's Office, from front lines to leadership, for over 20 years. Andy is a man of integrity who is dedicated to public service.

Working as a Corrections Deputy, Patrol Deputy, Detective Sergeant, Patrol Sergeant, Jail Commander, Undersheriff, and Sheriff - no one is more qualified to hold the position of Tillamook County Sheriff. Not only has Andy been a capable law enforcement officer and leader for the past two decades, he has also demonstrated that he is consistently trusted and respected by the men and women who work for him.

As Sheriff, he will ensure that the Tillamook County Sheriff's Office preserves and protects the trust of the citizens it serves. Andy has the vision and the commitment to take the Tillamook County Sheriff's Office to the next level, which

will make our community a safer place for us to live.

Andy is a leader who has my respect, complete trust, and whole-hearted endorsement. Andy will continue to be a great sheriff.

Please join me in supporting Andy Long for Sheriff.

*Eric Swanson
Tillamook*

Yes on 29-129

I was on the ACS Board during the 1970s. It was directly involved with the Soil and Water. I have been an Associate Director and am now on the Board of Directors.

Tillamook Soil and Water was the first Soil and Water District in the State of Oregon. It was also the first clean water plan in the state and that was in the 1970s. The Board of Directors are all volunteers. Ray Monroe is our Water Tech Specialist and is overwhelmed with work and needs office help. Our funding is almost entirely from grants and we have to compete with other organizations for the funding.

Safe water has been a huge benefit to all of Tillamook County Agriculture. Please vote yes on 29-129.

*Clarence "Bub" Boquist
Tillamook*

Employee endorsement was unethical

Last week the Headlight Herald printed an ad purchased by employees of the sheriff department supporting Andy Long for sheriff in the Nov. 6 election. I believe it's unethical for Sheriff Long to allow his employees to solicit money and an endorsement when he's their boss and he has control of their careers.

Under Oregon law any employee is free to purchase an ad supporting a candidate, but they can't do it as a group without filing appropriate paperwork with the Sec. of State (which they didn't do) and because I know some of the employees on the list, I believe this puts all employees in a difficult position.

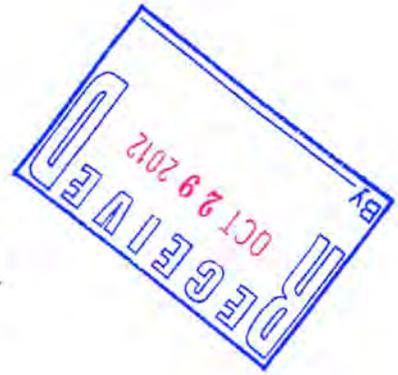
Our vote is secret and this policy is unfair to the employees and our community and does a disservice to everyone.

*William Spidal
Candidate,
Tillamook County Sheriff*

NORTH COAST LAWN



Landscape Maintenance Experts



October 29th, 2012

Paul Wyntergreen,

I would like to take this time to issue our letter of intent as previously discussed. As in the past we have maintained the property at City Hall as a community involvement project. We would like to add the Sue H. Elmore Park and the city parking lot to that list. This agreement is in full effect until either party at any time decide to cancel the service.

Being part of a growing community and helping it take shape is something we at North Coast Lawn love to be apart of and take pride in our County.

I thank you again for your time,

A handwritten signature in blue ink that reads 'Terry Phillips'. To the right of the signature is a small circular stamp containing the initials 'PH'.

Terry Phillips

North Coast Lawn Owner
Po Box 1002
Tillamook OR 97141
(503)-842-9352



**TILLAMOOK BAY HABITAT & ESTUARY
IMPROVEMENT DISTRICT**

Post Office Box 700 • Tillamook, Oregon 97141
503-815-8164 • TBHEID@tillamookoffice.com



copy

October 30, 2012

**City of Tillamook
Attn: City Manager & City Council
210 Laurel Avenue
Tillamook, OR 97141**

Re: City of Tillamook TBHEID Associate Membership

Dear Paul Wyntergreen & City Council,

Since the costly floods of 1996, the City of Tillamook, Tillamook Bay Habitat & Estuary Improvement District (TBHEID), and Tillamook County have partnered to reduce the areas costly flood-ecosystem damages. Public and private lands in the flood-prone areas are co-managed through mutual projects, infrastructure maintenance, and up-to-date communications systems—everything from the \$8M Oregon Solutions Southern Flow Corridor Project, to just \$1,000's in routine infrastructure maintenance and river gages-weather forecasting costs.

Private land owners formed the special TBHEID taxing district to collect funds with match for public flood-related actions that traditionally save \$3 of \$1 spent. District members self-assess \$.10/\$1,000 of property market value each year, plus pay an annual \$250-\$500 fee. Because the City of Tillamook is not assessed taxes on its flood zone properties, an associate membership agreement of \$1,000/year was signed. The City's fair share of annual flood infrastructure maintenance is a 1:25 match instead of an 8:25 (33% match), 12:25 (50% match), or 100% cost with no District.

Enclosed are copies of the initial 2002 agreement and nine years of budgeted city payments to TBHEID for flood costs. Continued budgeting of the payment is valued. If wanted, the membership can be further discussed as a November 19 City Council meeting agenda item. Thank you.

Sincerely,

Chad Allen, TBHEID President

enclosures

Cc: Suzane Weber, Jim Martin, Matt Harris, Doug Henson, Steve Forester, John Sandusky, Cheryl Davy, Paul Levesque

TILLAMOOK BAY HABITAT & ESTUARY IMPROVEMENT DISTRICT
ASSOCIATE MEMBERSHIP REGISTRATION

City of Tillamook _____
Associate Member Name

210 Laurel Avenue _____ same _____
Street Address Mailing Address

Tillamook, OR 97141 _____
City, State, Zip Code City, State, Zip Code

ASSOCIATE MEMBERSHIP GUIDELINES

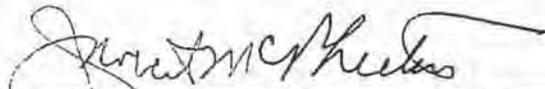
Individuals, property owners and businesses that do not own real property in the flood plain, but have an interest in flood relief, are eligible to join as associate members. Associate members participate in all membership meetings as regular members, but do not vote on corporation business.

FEE SCHEDULE TO JOIN: (check one)

- INDIVIDUAL PROPERTY OWNER/ SMALL BUSINESS (1-3 EMPLOYEES)**
\$125.00 per year
- MULTIPLE PROPERTY OWNER/ MEDIUM BUSINESS (4-15 EMPLOYEES)**
\$250.00 per year
- PROPERTY VALUATION \$1 to 2 MILLION/ BUSINESS (16-25 EMPLOYEES)**
\$500.00 per year
- PROPERTY VALUATION OVER \$2 MILLION/ BUSINESS (OVER 25 EMPL)**
\$1000.00 per year

Dated this 17th day of December, 2002

Signature(s) of Owner(s) or Authorized Representative(s)



Vendor: Tilla Bay Habitat & Estuary
Vendor No: 4164 Vendor Acct No:
Invoice Number Date Description
12/20/2002 Associate Membership

Check Date: 01/06/2003
Check Amount: \$1,000.00
Invoice Amount
1,000.00

TILLAMOOK CITY RECORDER
TREASURER
210 LAUREL 842-4861
TILLAMOOK, OR 97141

WELLS FARGO BANK
11-24/1210

16388

*** One thousand dollars and Zero cents

01/06/2003

\$1,000.00

Tilla Bay Habitat & Estuary

COUNCILOR

Joseph F. ...
CITY RECORDER

Bernadette ...
MP



TILLAMOOK CITY TREASURER

LAMOOK, OREGON 97141

Vendor: Tillamook Bay Habitat &
 Vendor No: 4164 Vendor Acct No:
Invoice Number Date Description
 15056 10/07/2005 1/2 Portion Flood District Expenditures

Check Date: 11/21/2005
 Check Amount: \$7,500.00
Invoice Amount
 7,500.00

20650

TILLAMOOK CITY RECORDER
 TREASURER
 210 LAUREL 842-4861
 TILLAMOOK, OR 97141

WELLS FARGO BANK
 11-24/1210

Pay: *** Seven thousand five hundred dollars and Zero cents

Date Amount
 11/21/2005 \$7,500.00

To the order of:
 Tillamook Bay Habitat &
 Estuary Improvement District
 2 North Main Avenue
 Tillamook, OR 97141

COUNCILOR

Suzanne Miller

 CITY RECORDER
Bernadette McManis



TILLAMOOK CITY TREASURER

TILLAMOOK, OREGON 97141

2006

Vendor: Tillamook Bay Habitat & Vendor No: 4164	Vendor Acct No:	
<u>Invoice Number</u> 45056-A	<u>Date</u> 12/20/2005	<u>Description</u> Flood Dist. Expenditures-final portion

Check Date:	01/03/2006
Check Amount:	\$7,500.00
	<u>Invoice Amount</u> 7,500.00

TILLAMOOK CITY RECORDER

TREASURER
210 LAUREL B42-4881
TILLAMOOK, OR 97141

WELLS FARGO BANK
11-24/1210

20825

Pay: *** Seven thousand five hundred dollars and Zero cents

Date	Amount
01/03/2006	\$7,500.00

To the order of:
Tillamook Bay Habitat &
Estuary Improvement District
2 North Main Avenue
Tillamook, OR 97141

COUNCILOR

John F. ...
CITY RECORDER



Vendor: Tillamook Bay Habitat &
 Vendor No: 4164 Vendor Acct No:
Invoice Number Date Description
 2005-06 04/12/2006 2005-06 Membership dues

Check Date: 04/17/2006
 Check Amount: \$1,000.00
Invoice Amount
 1,000.00

21417

TILLAMOOK CITY RECORDER
 TREASURER
 210 LAUREL 842-4861
 TILLAMOOK, OR 97141

USBANK
 24-22-1230

Pay: *** One thousand dollars and Zero cents

Date Amount
 04/17/2006 \$1,000.00

To the order of:
 Tillamook Bay Habitat &
 Estuary Improvement District
 2 North Main Avenue
 Tillamook, OR 97141

COUNCILOR

Suzanne Weber

 CITY RECORDER
Bernadette Thoresen MP



Vendor: Tillamook Bay Habitat &
Vendor No: 4164 Vendor Acct No:
Invoice Number Date Description
06-07 07/05/2006 Membership fee Jy '06 thru Jn '07

Check Date: 07/05/2006
Check Amount: \$1,000.00
Invoice Amount 1,000.00

21760

TILLAMOOK CITY RECORDER
TREASURER
210 LAUREL 842-4861
TILLAMOOK, OR 97141

USBANK
24-22-1230

Pay: *** One thousand dollars and Zero cents

Date Amount
07/05/2006 \$1,000.00

To the order of:
Tillamook Bay Habitat &
Estuary Improvement District
2 North Main Avenue
Tillamook, OR 97141

COUNCILOR
James F. [Signature]
CITY RECORDER
Bernadette [Signature]



Security Features Includer: Data on bank

TILLAMOOK CITY TREASURER

TILLAMOOK, OREGON 97141

23396

Vendor: Tillamook Bay Habitat &
 Vendor No: 4164 Vendor Acct No:
Invoice Number Date Description
 FY07-08 07/12/2007 TBHEID FY07-08 Dues

Check Date: 07/16/2007
 Check Amount: \$1,000.00
Invoice Amount
 1,000.00

23396

TILLAMOOK CITY RECORDER

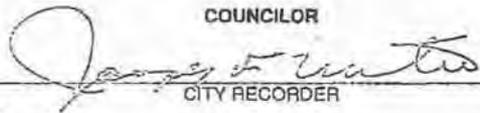
TREASURER
 210 LAUREL 842-4861
 TILLAMOOK, OR 97141

USBANK
24-22-1230

Pay: *** One thousand dollars and Zero cents

Date Amount
 07/16/2007 \$1,000.00

To the order of:
 Tillamook Bay Habitat &
 Estuary Improvement District
 PO Box 700
 Tillamook, OR 97141

COUNCILOR

 CITY RECORDER



LAMOOK CITY TREASURER

MOOK, OREGON 97141

Vendor: Tillamook Bay Habitat &

Vendor No: 4164

Vendor Acct No:

Invoice Number

Date

Description

78

05/22/2008

TBHEID FY08-09 membership dues

Check Date:

07/07/2008

Check Amount:

\$1,000.00

Invoice Amount

1,000.00

25028

TILLAMOOK CITY RECORDER

TREASURER

210 LAUREL 842-4861

TILLAMOOK, OR 97141

USBANK
24-22-1230

Pay: *** One thousand dollars and Zero cents

Date
07/07/2008

Amount
\$1,000.00

To the order of:

Tillamook Bay Habitat &
Estuary Improvement District
PO Box 700
Tillamook, OR 97141

COUNCILOR

Joseph R. ...
CITY RECORDER
Bernadette M. ...



TILLAMOOK CITY TREASURER

TILLAMOOK, OREGON 97141

FY 2009-10

26782

Vendor: Tillamook Bay Habitat &

Vendor No: 4164

Vendor Acct No:

Check Date:

07/06/2009

Check Amount:

\$1,000.00

Invoice Number

Date

Description

Invoice Amount

2009

06/17/2009

TBHEID 2009 membership fees

1,000.00

26782

TILLAMOOK CITY RECORDER

TREASURER

210 LAUREL 842-4861

TILLAMOOK, OR 97141

USBANK
24-22-1230

Pay: *** One thousand dollars and Zero cents

Date

07/06/2009

Amount

\$1,000.00

To the order of:

Tillamook Bay Habitat &
Estuary Improvement District
PO Box 700
Tillamook, OR 97141

COUNCILOR

Suzanne Weber

CITY RECORDER
Francisella M. Hernandez



Vendor: Tillamook Bay Habitat &
Vendor No: 4164 Vendor Acct No:
Invoice Number Date Description
FY10-11 07/01/2010 FY10-11 membership TBHEID

Check Date: 07/19/2010
Check Amount: \$1,000.00
Invoice Amount
1,000.00

TILLAMOOK CITY RECORDER
TREASURER
210 LAUREL 842-4861
TILLAMOOK, OR 97141

BANK OF ASTORIA
a division of Columbia State Bank
1806 Third St.
Tillamook, OR 97141

29411

Pay: *** One thousand dollars and Zero cents

Date Amount
07/19/2010 \$1,000.00

To the order of:
Tillamook Bay Habitat &
Estuary Improvement District
PO Box 700
Tillamook, OR 97141

COUNCILOR
[Signature]
CITY RECORDER
[Signature]



Vendor: Tillamook Bay Habitat &
Vendor No: 4164 Vendor Acct No:
Invoice Number Date Description
FY2011-2012 07/12/2011 FY11-12 membership dues TBHEID

Check Date: 07/18/2011
Check Amount: \$1,000.00
Invoice Amount
1,000.00

TILLAMOOK CITY RECORDER
TREASURER
210 LAUREL 842-4861
TILLAMOOK, OR 97141

BANK OF ASTORIA
a division of Columbia State Bank
1806 Third St,
Tillamook, OR 97141

34-827/1251

30981

DATE

Pay: *** One thousand dollars and Zero cents

Date 07/18/2011 Amount \$1,000.00

To the order of:
Tillamook Bay Habitat &
Estuary Improvement District
PO Box 700
Tillamook, OR 97141

COUNCILOR

CITY RECORDER
Bernadette W. ...



City of Tillamook

Fall



LEAF

Cleanup

Saturday - November 17th, 2012

City Assistance provided 9 A.M. to 1:00 P.M.
Or Drop off all day

Sunday - November 18th, 2012

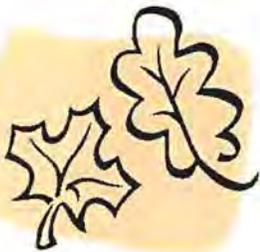
Drop off open all day

Drop off leaf bags and debris at
City Hall Parking Lot

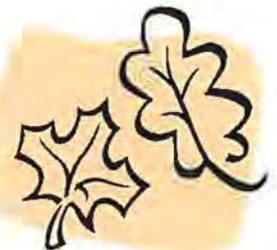
210 Laurel Avenue –Tillamook Oregon
All day Saturday and Sunday

~This cleanup is for Leaves & yard debris only ~

NO TRASH PLEASE



We have bags available for pickup at
City Hall for your leaves and debris
City Hall hours 8 am to 4 pm
Questions call 503-842-2472



Accounts Payable

Computer Check Proof List



User: adm
Printed: 10/23/2012 - 12:27 PM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5013 0033623-2588-2	Waste Management PROFILE SPW-PROFILE FEE-WW Div Check Total:	75.00 75.00	10/23/2012	Check Sequence: 1 022-22-53290	ACH Enabled: No
	Total for Check Run:	75.00			
	Total Number of Checks:	1			

Accounts Payable

Computer Check Proof List



User: adm
 Printed: 11/02/2012 - 11:06 AM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4784 20442	A. E. Nelson Leather Company (25) 3-5/8"X6" medium notebooks-PD Check Total:	102.91 102.91	11/05/2012	Check Sequence: 1 010-07-53270	ACH Enabled: No
Vendor:5010 11/7&8/12	AWWA-PNWS Disaster Mgmt for Wtr&WW-Sullivan Check Total:	50.00 50.00	11/05/2012	Check Sequence: 2 021-02-53070	ACH Enabled: No
Vendor:4348 813881 813882 813883	B & R Fire Extinguisher Co. Annual Fire Ext. Service (7)-City Hall Annual Fire Ext. Service (10)-St Div Annual Fire Ext. Service (10)-Wtr Div Check Total:	42.00 91.00 125.50 258.50	11/05/2012 11/05/2012 11/05/2012	Check Sequence: 3 010-10-53230 020-20-53200 021-02-53250	ACH Enabled: No
Vendor:0016 3000046217	Beall Corporation Tailgate/Wtr dump truck to haul sludge Check Total:	7,136.64 7,136.64	11/05/2012	Check Sequence: 4 021-03-53252	ACH Enabled: No
Vendor:3075 954809 961802 961886	Blumenthal Uniform & Equipment Vest-Lothman SS shirt/embles etc.-Harrell Sew zipper in shirt-Troxel Check Total:	713.99 77.25 12.50 803.74	11/05/2012 11/05/2012 11/05/2012	Check Sequence: 5 010-07-53410 010-07-53410 010-07-53410	ACH Enabled: No
Vendor:4441 12638	Boatwright Engineering, Inc. Water right time ext.progress reports Check Total:	889.10 889.10	11/05/2012	Check Sequence: 6 021-06-53060	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0028	Boyd's Implement Service, LLC			Check Sequence: 7	ACH Enabled: No
12-55738	Work on Wtr Div vac trk, horn,late fee	125.50	11/05/2012	021-03-53252	
12-55921	Service JCB forklift-Wtr Div	1,388.00	11/05/2012	021-03-53252	
12-56135 WW	Labor,PVC 5" suction hose,camlocks,etc	166.50	11/05/2012	022-22-53230	
12-56147 St	Service Case backhoe,rplc backup sensor	1,127.65	11/05/2012	020-20-53210	
	Check Total:	2,807.65			
Vendor:4885	Butch Olson Garage Doors, Inc.			Check Sequence: 8	ACH Enabled: No
10.26.12	Service New shop door	195.00	11/05/2012	021-07-55900	
	Check Total:	195.00			
Vendor:4546	Carson Oil Company			Check Sequence: 9	ACH Enabled: No
1209441-IN	Biodiesel/generator fuel-WW Div	939.63	11/05/2012	022-22-53140	
1210733-IN	Penray fuel prep 12 oz-WW Dib	2.95	11/05/2012	022-22-53140	
	Check Total:	942.58			
Vendor:4478	CenturyLink Communications, In			Check Sequence: 10	ACH Enabled: No
Oct '12 Stmt-1	#313702676(503-842-4155) WWTP	175.81	11/05/2012	022-22-53420	
Oct '12 Stmt-2	#313245010(503-842-7706) 12th St Lift St	43.62	11/05/2012	022-22-53420	
Oct '12 Stmt-3	#314146376(503-842-3060) Filter Plant	224.88	11/05/2012	021-01-53420	
Oct '12 Stmt-4	#313364492(503-842-2091) Swr Lift Statio	43.63	11/05/2012	022-22-53420	
Oct '12 Stmt-5	#313436814(503-842-2578) Swr Lift St	43.63	11/05/2012	022-22-53420	
Oct '12 Stmt-6	#426065689(503-842-6152)St Shop	174.98	11/05/2012	020-20-53420	
	Check Total:	706.55			
Vendor:4222	CH2M Hill, Inc.			Check Sequence: 11	ACH Enabled: No
A12-1716	Sample Testing, 9/6/12 - WW Div	102.00	11/05/2012	022-22-53440	
A12-1908	Sample testing 10/2/12-WW Div	820.00	11/05/2012	022-22-53440	
A12-1939	Sample testing 10/4/12 - WW Div	105.00	11/05/2012	022-22-53440	
	Check Total:	1,027.00			
Vendor:4262	Charter Communications			Check Sequence: 12	ACH Enabled: No
10.25.12 Stmt	503-815-8217, 11/05/12 to 12/4/12	154.85	11/05/2012	010-01-53050	
10.26.12 Stmt	503-815-1900, 11/06/12 to 12/5/12	35.23	11/05/2012	010-07-53420	
	Check Total:	190.08			
Vendor:0102	City Sanitary Service			Check Sequence: 13	ACH Enabled: No
Oct '12 Stmt-1	WWTP garbage, Acct 05048, Oct '12	266.00	11/05/2012	022-22-53210	
Oct '12 Stmt-2	17 City Garbage cans, Acct 04498,Oct '12	277.10	11/05/2012	070-70-53365	
Oct '12 Stmt-3	Police Garbage, Acct 04248, Oct '12	47.00	11/05/2012	010-07-53200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Oct '12 Stmt-4	Carnahan Pk, Acct 03154, Oct '12	95.50	11/05/2012	020-20-53250	
Oct '12 Stmt-5	4402 3rd, Acct 03619, Oct '12	129.70	11/05/2012	021-02-53201	
	Check Total:	815.30			
Vendor:2050 10.24.12	Carroll David Cole Meal reimb. short school-Cole	24.31	11/05/2012	Check Sequence: 14 020-20-53400	ACH Enabled: No
	Check Total:	24.31			
Vendor:4892 Oct 2012	Cheryl Davy Council stipend, Oct 15, 2012	25.00	11/05/2012	Check Sequence: 15 010-01-53415	ACH Enabled: No
	Check Total:	25.00			
Vendor:0140 9126	E & E Body Shop F-250 touch up & clean cab ext.-PD	125.00	11/05/2012	Check Sequence: 16 010-07-53250	ACH Enabled: No
	Check Total:	125.00			
Vendor:4990 Oct 2012 Oct 2012	Fairview Water District #0200700-4402 3rd Water, Oct 2012 #0200700-4402 3rd Water, Oct 2012	8.60 8.60	11/05/2012 11/05/2012	Check Sequence: 17 021-02-53240 020-20-53420	ACH Enabled: No
	Check Total:	17.20			
Vendor:4752 Oct 2012	Steve Forster Council stipend, Oct 1 & 15, 2012	50.00	11/05/2012	Check Sequence: 18 010-01-53415	ACH Enabled: No
	Check Total:	50.00			
Vendor:0565 9947151719	Grainger, Inc. Transmitter-WW Div	397.00	11/05/2012	Check Sequence: 19 022-22-53210	ACH Enabled: No
	Check Total:	397.00			
Vendor:1019 7995465	Hach Company Lab supplies/BOD&fecal testing-WW Div	119.60	11/05/2012	Check Sequence: 20 022-22-53440	ACH Enabled: No
	Check Total:	119.60			
Vendor:5009 10.15.12	James Harrell Meals/Court & training-Harrell	33.83	11/05/2012	Check Sequence: 21 010-07-53400	ACH Enabled: No
	Check Total:	33.83			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:6038 Oct 2012	Matthew Harris Council stipend, Oct 1, 2012 Check Total:	25.00 25.00	11/05/2012	Check Sequence: 22 010-01-53415	ACH Enabled: No
Vendor:0198 87755 87756	Headlight Herald Pub Ntc-Planning Comm Parks hearing Pub Ntc-Parks Masterplan open house Check Total:	100.80 48.30 149.10	11/05/2012 11/05/2012	Check Sequence: 23 010-05-53190 010-05-53190	ACH Enabled: No
Vendor:4378 Oct 2012	Doug Henson Council stipend, Oct 1 & 15, 2012 Check Total:	50.00 50.00	11/05/2012	Check Sequence: 24 010-01-53415	ACH Enabled: No
Vendor:1004 JI006416	Huber Technology, Inc. Spare parts & maint./huber-WWTP Check Total:	7,937.98 7,937.98	11/05/2012	Check Sequence: 25 022-22-53210	ACH Enabled: No
Vendor:4954 10.17.12	Internal Revenue Service Bal on 3rd QtrFed 2012/R. Trogdon 9/12 Check Total:	63.31 63.31	11/05/2012	Check Sequence: 26 020-20-52040	ACH Enabled: No
Vendor:4301 CITY.09.17.12 CITY.09.17.2012	Jane Scott Video Productions Video taping CC mtg 8/6 & 20/12, DVD Video taping CC mtg 9/4 & 17/12, DVD Check Total:	550.00 550.00 1,100.00	11/05/2012 11/05/2012	Check Sequence: 27 010-01-53050 010-01-53050	ACH Enabled: No
Vendor:0241 15228 15452 15700 15715 15745	Kimmel's Hardwares & Houseware 2 battery pks, dup key-Wtr Div 2 cs bottled water & dep-Wtr Div Allen wrench-Wtr Div 2 cs bottled water & dep-Wtr Div 2 - 3/4 brass plugs-Wtr Div Check Total:	18.98 14.38 2.79 14.38 7.98 58.51	11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012	Check Sequence: 28 021-02-53250 021-02-53250 021-02-53250 021-02-53250 021-02-53250	ACH Enabled: No
Vendor:4472 CL05025 CL05025 CL05025	Marc Nelson Oil Products 01-0006091, Wtr fuel, 10/01 to 10/15/12 01-0006091, Street fuel, 10/01 - 10/15/12 01-0006091, WWTP fuel, 10/01 to 10/15/12	770.32 374.52 557.03	11/05/2012 11/05/2012 11/05/2012	Check Sequence: 29 021-03-53140 020-20-53140 022-22-53140	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,701.87			
Vendor:0958 Oct 2012	Joseph Martin Council stipend, Oct 1 & 15, 2012 Check Total:	50.00 50.00	11/05/2012	Check Sequence: 30 010-01-53415	ACH Enabled: No
Vendor:4440 1015.10.12 1016.10.12	Mary Veek-Kendrick Wastewater janitorial Oct 2012 Police Janitorial, Oct 2012 Check Total:	400.00 250.00 650.00	11/05/2012 11/05/2012	Check Sequence: 31 022-22-53210 010-07-53200	ACH Enabled: No
Vendor:4698 9299	North Coast Lawn Goodspeed Pk/hedge trim & clean-up Check Total:	1,200.00 1,200.00	11/05/2012	Check Sequence: 32 020-20-53350	ACH Enabled: No
Vendor:4041 35858	Northstar Chemical, Inc. 3300 gal bulk sodium hypochlorite-WW Div Check Total:	4,620.00 4,620.00	11/05/2012	Check Sequence: 33 022-22-53040	ACH Enabled: No
Vendor:4824 3805-243351	O'Reilly Automotive Stores, In Motor oil for St Div Blue Chevy Check Total:	6.59 6.59	11/05/2012	Check Sequence: 34 020-20-53210	ACH Enabled: No
Vendor:6003 347117 347254 347392	Oce Imagistics Copies W3522-Front, 9/18 to 10/18/12 Copies WZB45-CR, 9/18 to 10/18/12 Copies W2522-PD, 9/18 to 10/18/12 Check Total:	296.25 4.66 82.58 383.49	11/05/2012 11/05/2012 11/05/2012	Check Sequence: 35 010-10-53240 010-10-53240 010-10-53240	ACH Enabled: No
Vendor:4593 628512891001 628776548001	Office Depot 3pk wall files-WW Div Bx 2 pocket folders w/2 fasteners-TURA Check Total:	6.35 14.42 20.77	11/05/2012 11/05/2012	Check Sequence: 36 022-22-53270 010-03-53270	ACH Enabled: No
Vendor:4081 716406 719498 719498 719498	OfficeMax Incorporated 2 All weather lined spiral notebks-Wtr D 2013 calendars-DM Cs 40-toilet tissue-City Hall 2013 calendars-Adm	22.92 16.88 32.70 31.64	11/05/2012 11/05/2012 11/05/2012 11/05/2012	Check Sequence: 37 021-02-53270 010-05-53270 010-10-53230 010-03-53270	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
719498	2013 calendars-Wtr Div	24.97	11/05/2012	021-04-53250	
719498	2013 calendar-St Div	15.00	11/05/2012	020-20-53230	
726543	Arch clip clipboard-Wtr Div	4.40	11/05/2012	021-02-53270	
726737	(5) deskmate clipboards w/calculators-Wt	36.60	11/05/2012	021-02-53270	
757685	Compact cash drawer-City receipts	150.80	11/05/2012	010-03-53110	
818527	Electric stapler-Water office	72.23	11/05/2012	021-02-53270	
843956	Blk&Clr ctgs-MT, 12 pk scotch tape	45.72	11/05/2012	010-03-53270	
	Check Total:	453.86			
Vendor:0336	OR Dept of Revenue			Check Sequence: 38	ACH Enabled: No
Oct '12	Other State Fees - Oct 2012	23.80	11/05/2012	010-00-41080	
Oct 2012	UA Assessments - Oct 2012	21.21	11/05/2012	010-00-41110	
	Check Total:	45.01			
Vendor:4845	OR Dept of Revenue			Check Sequence: 39	ACH Enabled: No
10.17.12	3rd Qtr 2012 Workers B Assessment	461.38	11/05/2012	010-00-20305	
	Check Total:	461.38			
Vendor:5012	Oregon Meter Repair, LLC			Check Sequence: 40	ACH Enabled: No
120706	Lg meter testing & repair(Tone)-Wtr Div	180.00	11/05/2012	021-06-53030	
	Check Total:	180.00			
Vendor:0386	Pitney Bowes Inc.			Check Sequence: 41	ACH Enabled: No
5502045699	Portion of mailer ink	4.24	11/05/2012	010-07-53300	
5502045699	Portion of mailer ink	0.31	11/05/2012	010-01-53300	
5502045699	Portion of mailer ink	33.01	11/05/2012	021-01-53300	
5502045699	Portion of mailer ink	0.32	11/05/2012	020-20-53300	
5502045699	Portion of mailer ink	2.52	11/05/2012	070-70-53365	
5502045699	Portion of mailer ink	1.89	11/05/2012	022-22-53300	
5502045699	Portion of mailer ink	23.15	11/05/2012	010-03-53300	
	Check Total:	65.44			
Vendor:4118	Polydyne, Inc.			Check Sequence: 42	ACH Enabled: No
761742	2300 lb tote Clarifloc-WW Div	2,645.00	11/05/2012	022-22-53040	
	Check Total:	2,645.00			
Vendor:4688	Protection One Alarm Monitorin			Check Sequence: 43	ACH Enabled: No
50529429-11/12	Security Service 11/17/12 to 12/16/12	54.95	11/05/2012	010-07-53240	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	54.95			
Vendor:0409 01-128046-03	Rental Center Lift rental/repair new Pub Wks shop door Check Total:	214.75 214.75	11/05/2012	Check Sequence: 44 021-07-55900	ACH Enabled: No
Vendor:4391 Nov '12 Pmt	Robert W. Riggert Property Purchase Pmt 85/2302 3rd St Check Total:	2,108.00 2,108.00	11/05/2012	Check Sequence: 45 070-70-54030	ACH Enabled: No
Vendor:0407 1209-969616 1209-969796 1209-969847 1210-971689 1210-972631 1210-973564 1210-974210 1210-974441 1210-976603 1210-976623 1210-976878 1210-976895 1210-977329 1210-978891 1210-980938 1210-981137 1210-982215 1210-984280 1210-984415 1210-985116 1210-985235 1210-985441 1210-985704	Rosenberg Builder's Supply Inc Galv coupling & precut pipe-WW Div Threaded rod,nuts,bolts,washers-WW Div Saw blades, teflon tape-WW Div 4-60 lb concrete mix/reset park sign Dish soap, paint roller cover-St Div Hole saws, arbor,Ergo Quick Arbor-Wtr Div 2 Spray grey primer-WW Div 2 Spray marigold gloss paint-WW Div PVC pipe&fittings,nuts,bolts,etc.-WW Div 20 oz spot remover/degreaser-St Div 45 deg PVC elbow & 2 couplings-WW Div PVC union-WW Div 9 stainless chain quick link - WW Div Plastic funnel,mtr oil,paint thinner-St Nuts & bolts for shelving-St Div Hole saw, duct tape-Wtr Div Pressure treated boards/dump trk-Wtr Div Tarp to cover cold asphalt mix-St Div 2 masnry drill bits/install catch basin PVC pipe,fittings,tinker knife,etc-WW Di New keys for animal shelter-PD Lighted level,fittings,etc-WW Div Crimp wire wheel,fittings,drain clnr-WW Check Total:	14.19 88.68 26.77 11.56 19.85 78.44 8.78 8.78 175.49 7.99 19.47 7.99 75.14 30.55 25.93 36.96 34.92 79.99 7.98 102.39 5.97 94.01 75.50 1,037.33	11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012	Check Sequence: 46 022-22-53230 022-22-53230 022-22-53230 020-20-53350 020-20-53340 021-02-53211 022-22-53230 022-22-53230 022-22-53230 020-20-53230 022-22-53230 022-22-53230 022-22-53230 020-20-53210 020-20-53200 021-02-53250 021-02-53250 020-20-53230 020-20-54070 022-22-53230 010-07-53270 022-22-53230 022-22-53230	ACH Enabled: No
Vendor:4871 028273478	Safeguard Business Systems 1,000 Tan AP laser checks Check Total:	150.79 150.79	11/05/2012	Check Sequence: 47 010-03-53270	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4728 Oct 2012	John Sandusky Council stipend, Oct 1 & 15, 2012 Check Total:	50.00 50.00	11/05/2012	Check Sequence: 48 010-01-53415	ACH Enabled: No
Vendor:4425 FM13000235	Sensus USA Sensus software support 2012-2013 Check Total:	1,732.50 1,732.50	11/05/2012	Check Sequence: 49 021-01-53250	ACH Enabled: No
Vendor:0989 Oct 2012	Arley Sullivan Reimb veh op exp Oct '12-Sullivan Check Total:	261.40 261.40	11/05/2012	Check Sequence: 50 021-03-53140	ACH Enabled: No
Vendor:0526 Oct '12	Tillamook Chamber of Commerce Chamber portion TRT Oct 2012 Check Total:	6,737.88 6,737.88	11/05/2012	Check Sequence: 51 070-70-53360	ACH Enabled: No
Vendor:4054 301248-2012 409421-2012 413583-2012 416236-2012	Tillamook Co. Tax Collector Library Pkg lot taxes-Acct 301248 Pacific Edge taxes-Acct 409421 Tacos LaProvidencia taxes-Acct 413583 1st & Stillwell Pkg lot taxes-Acct 41623 Check Total:	1,670.97 409.76 630.07 825.51 3,536.31	11/05/2012 11/05/2012 11/05/2012 11/05/2012	Check Sequence: 52 010-10-53240 020-20-53415 020-20-53415 010-10-53240	ACH Enabled: No
Vendor:0525 Oct '12	Tillamook Co. Treasurer LEMLA Assessments Oct 2012 Check Total:	19.20 19.20	11/05/2012	Check Sequence: 53 010-00-41090	ACH Enabled: No
Vendor:0505 137946 90929	Tillamook Motor Company Mirror assembly--WW Div veh Replace spotlight bulb-E241036/PD Check Total:	180.00 44.48 224.48	11/05/2012 11/05/2012	Check Sequence: 54 022-22-53250 010-07-53250	ACH Enabled: No
Vendor:0510 Oct '12-Stmt-1 Oct '12-Stmt-10 Oct '12-Stmt-11 Oct '12-Stmt-12 Oct '12-Stmt-13 Oct '12-Stmt-14	Tillamook PUD 12874-512, 3497 Kephart Rd Well 1 19915-515, Lift Station Front Street 74209-515, City Lights 20274-515, 4th & Main-Traffic Lights 20304-515, 3rd & Main-Signals 20306-515, 3rd & Pacific Signals	43.85 63.37 2,578.00 44.66 33.63 33.29	11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012 11/05/2012	Check Sequence: 55 021-05-58110 022-22-53430 020-20-53430 020-20-53430 020-20-53430 020-20-53430	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Oct '12-Stmt-15	20414-515, 210 Laurel Ave, City Hall	142.20	11/05/2012	010-10-53430	
Oct '12-Stmt-16	20415-515, 210 Laurel Ave, City Hall	288.04	11/05/2012	010-10-53430	
Oct '12-Stmt-17	20432-515, 1st & Main Avenue	46.17	11/05/2012	020-20-53430	
Oct '12-Stmt-18	35062-515, Marine Park Front Street	25.00	11/05/2012	020-20-53430	
Oct '12-Stmt-19	35427-509, Brookfield Rd Lift Station	69.88	11/05/2012	022-22-53430	
Oct '12-Stmt-2	15557-508, Lift Station 12th & Laurel	177.70	11/05/2012	022-22-53430	
Oct '12-Stmt-20	53747-501, Wilson Rv Lp & Hwy 101 N Sgnl	68.09	11/05/2012	020-20-53430	
Oct '12-Stmt-21	65596-510, 2302 3rd St, Police Station	173.49	11/05/2012	010-07-53420	
Oct '12-Stmt-22	75272-515, 210 Laurel, Transit Cntr	140.43	11/05/2012	010-10-53430	
Oct '12-Stmt-23	78075-507, 845 3rd St, WWTP	4,879.23	11/05/2012	022-22-53430	
Oct '12-Stmt-24	6779-401, 7995 Killam Crk Rd	231.21	11/05/2012	021-04-53430	
Oct '12-Stmt-25	85596, 1815 1st, pkg lot	51.96	11/05/2012	020-20-53430	
Oct '12-Stmt-26	13467, 4402 3rd St	83.22	11/05/2012	020-20-53430	
Oct '12-Stmt-26	13467, 4402 3rd St	83.23	11/05/2012	021-02-53240	
Oct '12-Stmt-3	16663-510, Restrooms Goodspeed Park	53.84	11/05/2012	020-20-53430	
Oct '12-Stmt-4	16664-510, Goodspeed Park	25.55	11/05/2012	020-20-53430	
Oct '12-Stmt-5	16709-510, 4th & Pacific signals	38.22	11/05/2012	020-20-53430	
Oct '12-Stmt-6	17498-511, Meadow Avenue	34.59	11/05/2012	022-22-53430	
Oct '12-Stmt-7	17975-511, 3610 Alder Lane Well #3	2,736.16	11/05/2012	021-05-58130	
Oct '12-Stmt-8	17990-511, 3809 Alder Lane Well #2	1,636.48	11/05/2012	021-05-58120	
Oct '12-Stmt-9	18512-512, 9th Street Park	25.00	11/05/2012	020-20-53430	
	Check Total:	13,806.49			
Vendor:4168 001-681095	Tillamook Sporting Goods, Inc. Hip waders-Kyte Check Total:	84.99 84.99	11/05/2012	Check Sequence: 56 021-02-53250	ACH Enabled: No
Vendor:5003 80319185	Tyco Integrated Securitiy LLC Closed Circuit TV-4402 3rd Shop Check Total:	11,068.50 11,068.50	11/05/2012	Check Sequence: 57 021-07-55900	ACH Enabled: No
Vendor:1066 2013	U.S. Postal Service 2013 Postal presort permit #168 Check Total:	190.00 190.00	11/05/2012	Check Sequence: 58 021-01-53300	ACH Enabled: No
Vendor:1065 797272	USA Bluebook TWAS pressure switch-WW Div Check Total:	178.81 178.81	11/05/2012	Check Sequence: 59 022-22-53210	ACH Enabled: No
Vendor:4653 351065	Walter E. Nelson Co. Toilet bowl mops&mopheads-Parks	39.80	11/05/2012	Check Sequence: 60 020-20-53350	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
351386	Cs (6) Enmotion paper towel rolls-City H Check Total:	73.71 113.51	11/05/2012	010-10-53230	
Vendor:5091 0060345-IN	Watershed Inc. Gore-Tex jackets,etc-Harrell/Vanderhoff Check Total:	991.91 991.91	11/05/2012	Check Sequence: 61 010-07-53410	ACH Enabled: No
Vendor:4381 Oct 2012	Suzanne Weber Council stipend, Oct 1 & 15, 2012 Check Total:	50.00 50.00	11/05/2012	Check Sequence: 62 010-01-53415	ACH Enabled: No
Vendor:4398 28652 29860 32037 33241	West Coast Linen Shop towel service, 8/6/12 Shop towel service, 8/20/12 Shop towel service, 9/13/12 Shop towel service, 9/27/12 Check Total:	17.49 17.49 17.49 17.49 69.96	11/05/2012 11/05/2012 11/05/2012 11/05/2012	Check Sequence: 63 020-20-53230 020-20-53230 020-20-53230 020-20-53230	ACH Enabled: No
Vendor:1000 10.25.12	Jamy Wilson Mileage reimb OMFOA Conf-Wilson Check Total:	80.14 80.14	11/05/2012	Check Sequence: 64 010-03-53400	ACH Enabled: No
	Total for Check Run: Total Number of Checks:	81,346.20 64			