

AGENDA
REGULAR TILLAMOOK CITY COUNCIL MEETING
~ Monday, March 4, 2013 AT 7:00 p.m. ~
TILLAMOOK CITY HALL, 210 LAUREL AVENUE
www.tillamookor.gov

EXECUTIVE SESSION --6:00 p.m.--Pending Litigation and Property Negotiations 192.660(2)(e) & 192.660(2)(h)

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATIONS

PROCLAMATIONS

MINUTES

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. **Topics which are under appeal or legal in nature cannot be addressed under this agenda item.**

PUBLIC HEARINGS

1. CDBG Public Hearing and Decision

NEW BUSINESS

PENDING BUSINESS

LEGISLATIVE

1. Ordinance 1273 - First Reading - Amending Business Registration
2. A Motion Subsequent to Resolution 1627

COUNCIL CONCERNS – Non-Agenda Items

MONTHLY REPORTS

1. Police Chief Report
2. City Planner
3. Mayor's Report - verbal

COMMITTEE REPORTS

1. Public Works Committee
2. Finance Committee

CORRESPONDENCE/STAFF COMMUNICATIONS/DISCUSSION

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 Meetings:

Holden Creek Working Group: Tuesday, March 5, 2013 @ 10:00 a.m.

City Council Appeal Proceedings: Tuesday, March 5, 2013 @ 5:30 p.m.

Personnel Committee: Thursday, March 7, 2013 @ 10:00 a.m.

Planning Commission: Thursday, March 7, 2013 @ 7:00 p.m.

Associations Committee: Monday, March 11, 2013 @ 5:30 pm.

TURA Streetscapes Committee: Tuesday, March 12, 2013 @ 12:00 p.m.

Finance Committee Meeting: Wednesday, March 13, 2013 @ 10:00 a.m.

TURA Board Meeting: Wednesday, March 13, 2013 @ 5:30 p.m.

City Council Regular Meeting: Monday, March 18, 2013 @ 7:00 p.m.

Beautification Committee Meeting: Tuesday, March 19, @ 10:00 a.m.



PUBLIC NOTICE AND NOTICE OF PUBLIC HEARING

The City of Tillamook is eligible to apply for a 2013 Community Development Block Grant from the Oregon Business Development Department. Community Development Block Grant funds come from the U.S. Department of Housing and Urban Development. The grants can be used for public facilities and housing improvements, primarily for persons with low and moderate incomes.

Approximately \$11 million will be awarded to Oregon non-metropolitan cities and counties in 2013. The maximum grant that a city or county can receive is \$2,000,000.

The City of Tillamook is preparing an application for a 2013 Community Development Block Grant from the Oregon Business Development Department for an upgrade of its sewer collection system. It is estimated that the proposed project will benefit at least 4905 persons, of whom 65.7% will be low or moderate income.

A public hearing will be held by the Tillamook City Council at 7:00 P.M. on March 4, 2013 at the City Hall, 210 Laurel Avenue, Tillamook, OR 97141. The purpose of this hearing is for the City Council to obtain citizen views and to respond to questions and comments about: community development and housing needs, especially the needs of low-and moderate-income persons, as well as other needs in the community that might be assisted with a Community Development Block Grant project; and the proposed project.

Written comments are also welcome and must be received by 4:00 p.m. on March 4, 2013 at City Hall, 210 Laurel Avenue, Tillamook, OR 97141. Both oral and written comments will be considered by the City Council in deciding whether to apply.

The location of the hearing is accessible to persons with disabilities. If you will need any special accommodations to attend or participate in the meeting please notify City Manager Paul Wyntergreen at 503-842-2472 Ext. 3460 so that appropriate assistance can be provided.

More information about Oregon Community Development Block Grants, the proposed project, and records about the City of Tillamook past use of Community Development Block Grant funds is available for public review at City Hall, 210 Laurel Avenue, Tillamook, OR 97141 during regular office hours. Advance notice is requested.

Permanent involuntary displacement of persons or businesses is not anticipated as a result from the proposed project. If displacement becomes necessary, alternatives will be examined to minimize the displacement and provide required/reasonable benefits to those displaced. Any low-and moderate -income housing which is demolished or converted to another use will be replaced.



La NOTA Y la NOTA PUBLICAS DE AUDICION de PUBLICO

La ciudad de Tillamook es elegible para aplicar para una Beca Bloque de Desarrollo Comunitario de 2013 el Departamento de Desarrollo de Negocios de Oregon. Community Development Block Grant fondos provienen de los EE.UU. Departamento de Vivienda y Desarrollo Urbano. Las becas se pueden utilizar para las instalaciones públicas y mejoras de la vivienda, sobre todo para las personas con ingresos bajos y moderados.

Aproximadamente \$ 11 millones serán otorgados a Oregon no metropolitanos, ciudades y condados en 2013. La subvención máxima que una ciudad o condado puede recibir es de \$ 2.000.000.

La ciudad de Tillamook está preparando una solicitud de una subvención global 2013 de Desarrollo Comunitario del Departamento de Desarrollo de Negocios de Oregon para una actualización de su sistema de alcantarillado. Se estima que el proyecto propuesto beneficiará a por lo menos 4.905 personas, de las cuales 65,7% se consideran ingresos bajos o moderados.

Una audiencia pública se llevará a cabo por el Consejo de Tillamook City a las 7:00 PM 4 de marzo de 2013 en el Ayuntamiento, 210 Laurel Avenue, Tillamook, OR 97141. El propósito de esta audiencia es para el Ayuntamiento para recoger opiniones de ciudadanos y para responder a preguntas y comentarios sobre: el desarrollo comunitario y las necesidades de vivienda, especialmente las necesidades de las personas de bajos y moderados ingresos, así como otras necesidades de la comunidad que se podría ayudar con un proyecto de Desarrollo Comunitario Block Grant, y el proyecto propuesto.

Los comentarios escritos también son bienvenidos y deben ser recibidas antes de las 4:00 pm el 04 de marzo 2013 en el City Hall, 210 Laurel Avenue, Tillamook, OR 97141. Comentarios orales y escritas serán consideradas por el Concejo Municipal en la decisión de aplicar o no.

La ubicación de la audiencia es accesible para las personas con discapacidad. Si necesita alguna adaptación especial para asistir o participar en la reunión por favor notifique el administrador municipal Pablo Wyntergreen a 503-842-2472 ext. 3460 a fin de que la asistencia adecuada puede ser proporcionada.

Más información sobre Oregon Subsidios Globales para el Desarrollo Comunitario, el proyecto propuesto, y los registros sobre la Ciudad de uso Tillamook pasado de fondos comunitarios Development Block Grant está disponible para revisión pública en el Ayuntamiento, 210 Laurel Avenue, Tillamook 97141 durante las horas de oficina regulares. El previo aviso se solicita.

Desplazamiento involuntario permanente de personas o empresas no se prevé como resultado del proyecto propuesto. Si el desplazamiento se hace necesario, se examinarán alternativas para minimizar el desplazamiento y proveer beneficios requeridos / razonables a los desplazados. Cualquier vivienda de bajos y moderados ingresos que se demolidas o convertidas a otro uso será reemplazado.

**AFFIDAVIT OF CERTIFIED POSTING OF
NOTICE OF PUBLIC HEARING**

THE STATE OF OREGON
COUNTY OF TILLAMOOK

BEFORE ME, the undersigned , on this day personally appeared at City Hall, 210 Laurel Avenue, Tillamook OR 97141 and is the Executive Assistant to the City Manager of the City of Tillamook, who, being by me duly sworn, upon oath deposes and says:

The attached NOTICE OF PUBLIC HEARING was posted in the Tillamook County Court House, Tillamook City Hall, Tillamook Fire District and the Main Branch of the Tillamook County Library, all regular locations for posting Public Notices in the City of Tillamook, Tillamook County, Oregon.

NOTICE OF PUBLIC HEARING, was posted in the locations listed above on February 28, 2013 and that the attached copy of the Public Notice is a true and correct copy of said posted notice.

Signed: Debbi Reeves

Name: Debbi Reeves

Title: Executive Assistant to the City Manager

City of Tillamook, Oregon

SWORN TO AND SUBSCRIBED BEFORE ME, this the 28th day of February, 2013.

Notary Public in and for Tillamook County, Oregon

Mary A. Tucker

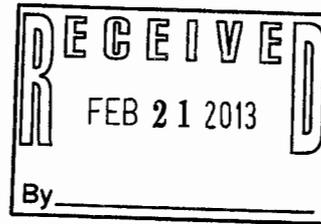
Signature of Notary Public



business
oregon
IFA Infrastructure
Finance
Authority

February 20, 2013

The Honorable Suzanne Weber, Mayor
City of Tillamook
210 Laurel Avenue
Tillamook, OR 97141



RE: Award for Community Development Block Grant Program, Tillamook Collection System Rehabilitation, Project #P12020

Dear Mayor Weber:

Congratulations on your successful application for the above-referenced project! You will be receiving a grant for \$2,000,000 from the Oregon Community Development Block Grant program. This program, administered by Business Oregon Infrastructure Finance Authority, provides grant funds to cities and counties to upgrade public infrastructure, develop community facilities and provide essential services to the workforce and your citizens.

Please note that the legal obligations for funding and for reimbursement of project expenses are subject to execution of a contract between your jurisdiction and the state acting by and through Oregon Business Development Department.

Contract documents will be sent to you shortly for your review and signature. We will be mailing you a Grant Management Handbook, explaining how to manage the project in accordance with the requirements of the Oregon Community Development Block Grant Program.

Funds cannot be obligated or spent for any activity until the environmental review process described in Chapter 3 of the Grant Management Handbook has been completed for each activity. Grant administration and engineering are exempt from environmental review and can be started as soon as your Certifying Officer completes a Finding of Exemption for those two activities.

We encourage you to expand public awareness of your project's purposes and benefits through events and the media. Please notify us of any event celebrating your project.

FEASIBILITY STUDY

CITY OF TILLAMOOK
TILLAMOOK SEWER REHABILITATION
FEBRUARY 19, 2013

The City of Tillamook Facility Plan for the wastewater system was prepared in August 2005. Chapter 4 of this report deals with the sanitary sewer conveyance system. As part of this study the conveyance system was evaluated as to its condition and capacity.

This grant application requests funding for the following wastewater projects in the City of Tillamook:

1. Improve the capacity of the Northside Interceptor
2. Improve the capacity of 4th Street Interceptor
3. Replace the Front Street Pump Station
4. Improve the STEP system reliability
5. Replace the manhole at 1st Street and Stilwell Avenue
6. Rehabilitate deteriorated sewer reaches in the western portion of the City

These projects are described as follows:

It was noted in the Facility Plan that the Northside Interceptor, which begins at 1st Street and Stilwell Avenue, runs in 1st Street westerly to Cedar, then turns south in Cedar to 4th Street, surcharges during high flow events. This is not surprising, given the age of this system (built in 1920) and the fact that it now serves the area north of the Harquarten Slough which it was not designed to serve. Sewage into basements at 1st Street and Stilwell area has occurred. The Northside Interceptor therefore needs additional capacity to function properly. It is recommended to line this 8" diameter sewer with cured in place pipe technology (trenchless) so that disruption is minimized. This will increase the capacity of this interceptor by creating a smooth flow line for the rehabilitated sewer and will reduce infiltration into this interceptor. All building laterals can be reconnected to the newly lined sewer by internal methods. It is expected that this will increase the capacity of the Northside Interceptor by over 25%. An additional advantage to lining this sewer is to protect the sewer from the corrosive effects of hydrogen sulfide and industrial chemicals on the sewer.

The Northside Interceptor discharges to the 4th Street Interceptor which conveys the sewage to the Wastewater Treatment Plant. This 18" diameter interceptor is listed in the Facility Plan as also surcharging during high flow events, and is in need of having increased capacity. It is therefore recommended that the 4th Street Interceptor also be lined using the cured in place pipe technology to similarly improve its condition, reduce infiltration into this sewer and increase its capacity. All building laterals can be reconnected to the newly lined sewer by internal methods. The lining of the 4th Street Interceptor is expected to increase its capacity in the neighborhood of 25% .

The Front Street Pump Station is listed in the Facilities Plan as being in adequate condition. However City personnel have re-reviewed its condition and it is in need of replacement. The metal walls of the station drywell have corroded and are in poor condition. The electrical controls are located in the drywell below grade, and this is an undesirable situation. The wetwell

top and access hatch top to the drywell are below the 100 year flood stage and have been inundated in the past during high rainfall events. Access into the station is difficult and dangerous. Therefore it is proposed to replace this station with an above-grade pumping station utilizing the existing wetwell-raising of the wetwell walls approximately 4 feet will permit the new station to be above the 100 year flood elevation. All electrical controls, pumps, valves and piping for the new station would be above grade and easily accessible for maintenance, plus would not be subject to damage by flooding in the future. The two new pumps would be constant speed units with a capacity of 200 gpm at approximately 25 feet TDH. The existing wetwell will be epoxy coated to protect it from corrosion due to the STEP system discharges which are recommend for the future condition.

The condition of the STEP (Septic Tank Effluent Pumped) system which serves all of the area north of the Hoquarten Slough-on both sides of Highway 101-is called out in the Facility Plan as requiring remedial work concerning grease problems, and recommends a routine maintenance program concerning this. However all of that work, although ongoing, is on private property. For the purposes of this grant application, the City staff has real concerns as to the maintenance of the public force main sewers serving the STEP system. These sewers are located in rights-of-way or easements and have inadequate facilities for isolating the line in case of line breaks. In addition the existing cleanout or flushing connections and air release valves need to be upgraded. Also new interties between the two existing force mains need to be installed so that the system has better redundancy in case of a pipeline break -either because of a line failure or being inadvertently cut by a construction equipment.

The reduction of line pressure by discharging the two STEP force mains at the rebuilt Front Street Pump Station wetwell instead of discharging to the manhole up the hill at 1st Street and Stilwell Avenue (as is now the case) is included. This will reduce the stress on the pipeline due to the lower pressure it would have to handle if the vertical rise of the force mains is reduced. This will extend the useful life of the force mains. The rebuilt pump station will have adequate capacity to handle this additional flow.

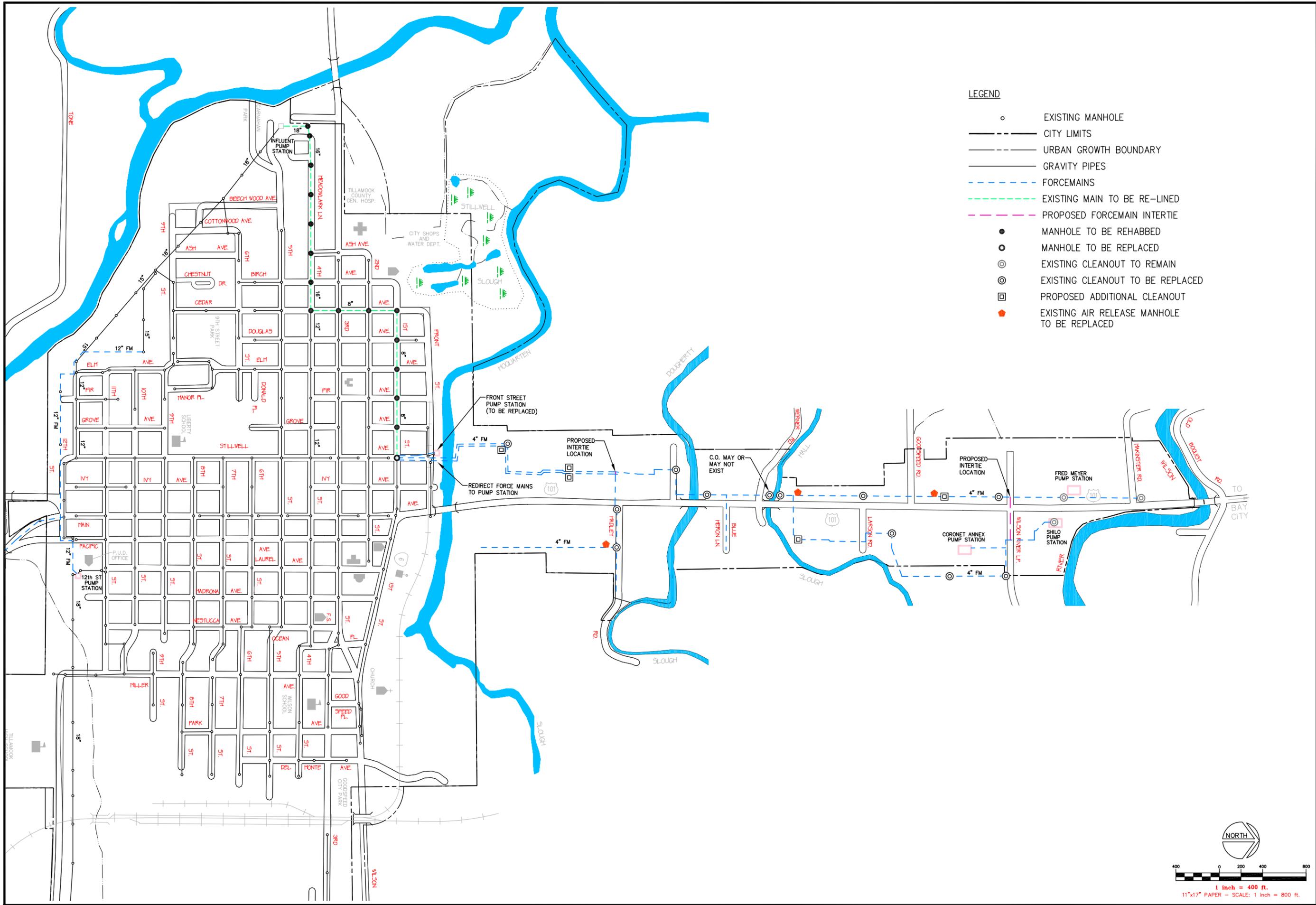
The existing manhole at 1st Street and Stilwell Avenue is the discharge manhole for the STEP system force mains. Over the years, the hydrogen sulfide released from the force mains has corroded this manhole. This manhole is to be replaced to restore its integrity.

The Facilities Plan indicated reaches of the sanitary sewer system which were in need of rehabilitation due to root infestation, broken pipes, infiltration and/or mis-aligned joints. The television inspection reports were again reviewed for these sewer reaches and they were prioritized as to the severity of the problems indicated. The worst sewer reaches were included in this grant application for rehabilitation using pipe bursting techniques. Sewer lateral pipes serving adjacent property will be reconnected within the right-of-way limits and the manholes on each end of these sewer reaches rehabilitated as necessary.

The locations of these projects are shown on the attached Exhibit 1 (projects number 1 through 5) and Exhibit 2 (project number 6) and their costs are as indicated in the attached spreadsheet. Construction and project costs are based on costs indicated by contractors for similar work and/or on the professional opinion of the Engineer of Record. Contingency costs are included in the estimate as are other grant-mandated expenses.

City of Tillamook
Sanitary Sewer Improvement Program
Feasibility Study
19-Feb-13

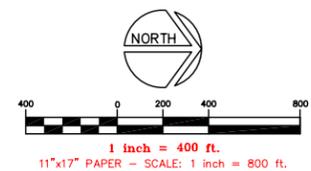
	Quantity	Unit	Unit Price	Extension
			\$	
CIPP Line 8" Sewers	2,148	LF	\$ 45	\$ 96,660
CIPP Lateral Connection	75	EA	\$ 750	\$ 56,250
CIPP Line 18" Sewers	1,922	LF	\$ 100	\$ 192,200
Remove/Replace Manhole	1	EA	\$ 4,500	\$ 4,500
Manhole Rehabilitation	48	EA	\$ 3,000	\$ 144,000
Rebuild Front Street Pump Station	1	LS	\$ 140,000	\$ 140,000
Route STEP Force Mains to Pump Station	1	LS	\$ 10,000	\$ 10,000
Replace STEP System Cleanout	11	EA	\$ 10,000	\$ 110,000
Replace STEP System ARV	3	EA	\$ 10,000	\$ 30,000
New STEP System Cleanout	5	EA	\$ 7,500	\$ 37,500
Intertie Piping, Structures	1	LS	\$ 150,000	\$ 150,000
Pipe burst 8" sewers	4,291	LF	\$ 55	\$ 236,005
Connect lateral to main sewer-pipe burst)	97	EA	\$ 1,000	\$ 97,000
Video Inspection of Sanitary Sewers	5,994	LF	\$ 5	\$ 29,970
Erosion Control	1	LS	\$ 7,500	\$ 7,500
Mobilization	1	LS	\$ 110,000	\$ 110,000
Traffic Control	1	LS	\$ 20,000	\$ 20,000
Subtotal				\$ 1,471,585
10% Contingencies				\$ 147,159
Construction Total				\$ 1,618,744
Engineering 20%				\$ 323,749
Grant Manager	1	LS	\$ 25,000	\$ 25,000
Labor Standards Compliance	1	LS	\$ 15,000	\$ 15,000
Environmental Review	1	LS	\$ 15,000	\$ 15,000
Total Estimated Project Cost				\$ 1,997,492

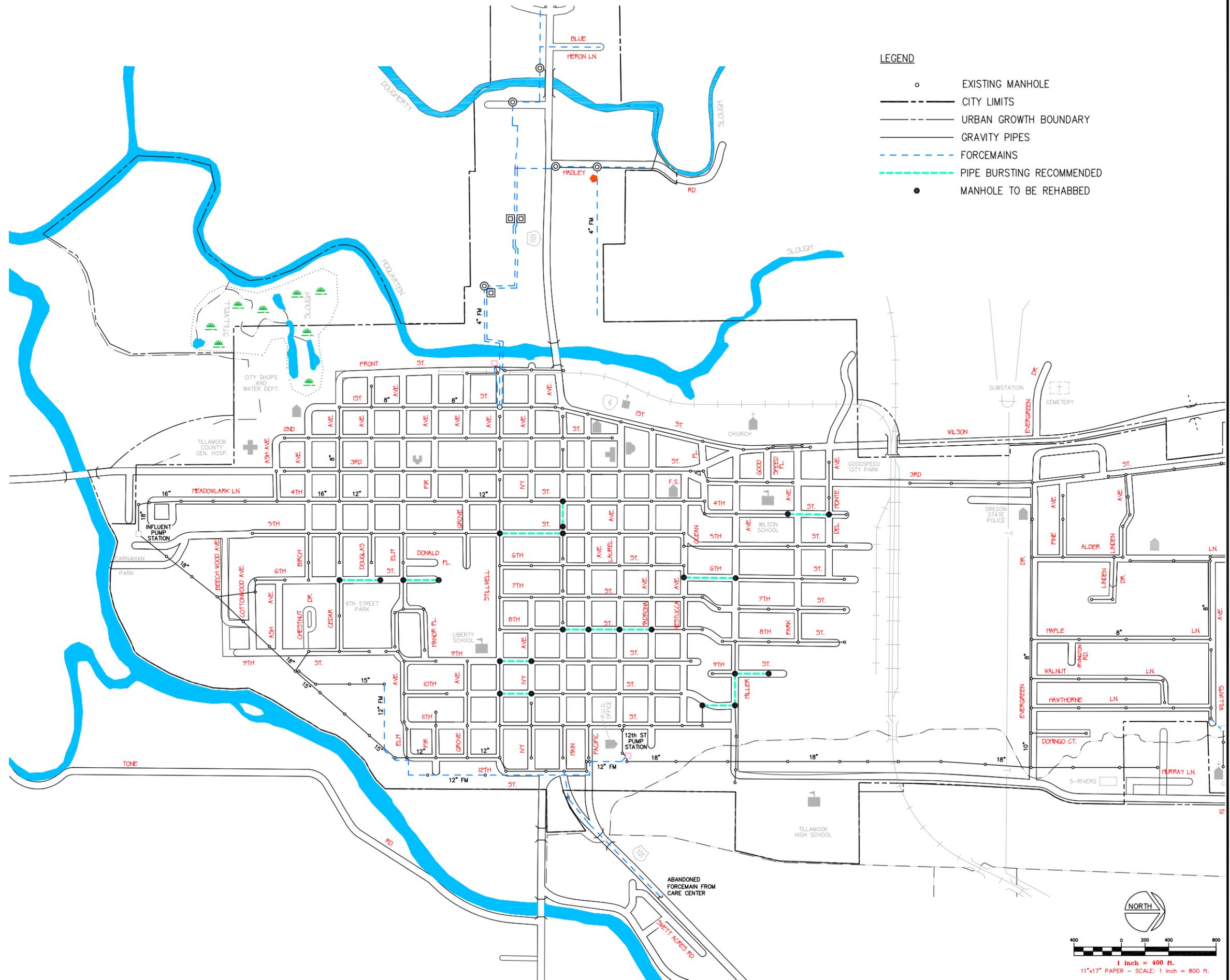


- LEGEND**
- EXISTING MANHOLE
 - CITY LIMITS
 - - - URBAN GROWTH BOUNDARY
 - GRAVITY PIPES
 - - - FORCE MAINS
 - - - EXISTING MAIN TO BE RE-LINED
 - - - PROPOSED FORCEMAIN INTERTIE
 - MANHOLE TO BE REHABBED
 - MANHOLE TO BE REPLACED
 - ⊙ EXISTING CLEANOUT TO REMAIN
 - ⊙ EXISTING CLEANOUT TO BE REPLACED
 - PROPOSED ADDITIONAL CLEANOUT
 - ★ EXISTING AIR RELEASE MANHOLE TO BE REPLACED

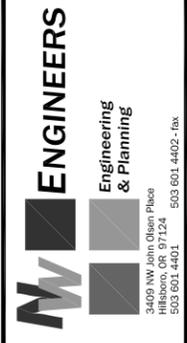
REVISION	BY	DATE
1		
2		
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5		
6		
7		

DESIGNED	DRAWN	REVIEWED	SUBMITTAL





- LEGEND**
- EXISTING MANHOLE
 - CITY LIMITS
 - - - URBAN GROWTH BOUNDARY
 - GRAVITY PIPES
 - - - FORCE MAINS
 - - - PIPE BURSTING RECOMMENDED
 - MANHOLE TO BE REHABBED



FOR: CITY OF TILLAMOOK
 SITE: EXISTING WASTEWATER CONVEYANCE SYSTEM
 TILLAMOOK, OREGON

CITY OF TILLAMOOK
 EXHIBIT 2

REVISION	BY	DATE
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DESIGNED	DRAWN	REVIEWED	SUBMITTAL

EXH2
 2
 2

ORDINANCE NO. 1273

AN ORDINANCE AMENDING ORDINANCE NO. 1175 RELATED TO BUSINESS REGISTRATION UPON TRADES, PROFESSIONS, OCCUPATIONS, BUSINESSES AND SHOPS FOR THE CITY OF TILLAMOOK; AND PROVIDING FOR THE METHOD OF ISSUING A BUSINESS REGISTRATION AND COLLECTING FEES.

WHEREAS, Ordinance No. 1175 provides for a business registration upon trades, professions, occupations, businesses, and shops for the purpose of providing for the health, safety and welfare of the citizens of the City of Tillamook; and

WHEREAS, the City of Tillamook has found certain unclarities and inconsistencies in this Ordinance that need rectification for equity in issuing a business registration, collecting fees, and imposing penalties for violation thereof; and

WHEREAS, the Tillamook City Council wishes to amend the ordinance in order to provide for clarification and consistency.

NOW THEREFORE, THE CITY OF TILLAMOOK ORDAINS AS FOLLOWS:

Corresponding sections of Ordinance No. 1175 are hereby amended in accordance with the sections, pertaining to Business Registration and Fees, in the attached "Exhibit A" with additions shown in bold and deletions with a strike-through.

PASSED 1st reading this ____ day of _____, 2013.

PASSED 2nd reading this ____ day of _____, 2013.

PASSED by the Tillamook City Council this ____ day of _____, 2013.

Mayor

ATTEST:

City Recorder

Exhibit A

Section 2: Definitions:

- b) "Business" as a noun, shall mean all manufacturers, professions, trades, occupations and shops of all and every kind carried on for a profit, and as a verb shall mean any lawful activity or enterprise engaged in for gain, benefit, advantage or livelihood. **A "Business" shall also be determined by the discrete location(s) which are encompassed by the enterprises accounting records.**

- j) "Umbrella Registration" shall mean a single business registration for a number of businesses or activities on special occasions. Examples include, but are not limited to, the following:
 - 1) Insurance, real estate, or other agency-type where brokers supervise independent agents
 - 2) The Chamber of Commerce's June Dairy Parade
 - 3) Tillamook **Revitalization** ~~Downtown~~ Association's **events and/or** Tillamook Farmer's Market

Section 5: Peddlers, Solicitors, Hawkers and Occult Arts:

~~Peddlers, Solicitors, Hawkers and Occult Artists shall, prior to issuance of the registration required by Section 3, furnish a good faith bond to the City in the amount of \$1,000.00.~~

Each ~~such~~ person, firm or salesman shall make written application to the City Recorder at least 10 days prior to the date the registration is to be effective and supply to the City Recorder the name of the company or companies to be represented and furnish the City Recorder with at least three names as personal references. All Peddlers, Solicitors, Hawkers and Occult Artists shall provide the City with their current, physical residence or principal place of business address and peddlers, solicitors and hawkers shall promptly within 30 days notify the City of any change of address. Post office box addresses shall not be accepted to meet this requirement. In addition, peddlers, solicitors, hawkers and Occult Artists shall provide a mailing address, if different from the physical address provided. A copy of the business registration so issued shall be carried at all times by each peddler, solicitor and hawker when conducting business in the city and shall be exhibited when requested to do so by any person subjected to soliciting, peddling and hawking. The business registration, photo identification, and proof of employment, will be presented or be on display in each instance when selling takes place.

Section 9: Exempt Businesses:

The following are exempt from the provisions of this ordinance:

- a) Government agencies.
- b) Non-profit organizations which are federally tax exempt **unless the Non-Profit organization is acting as an umbrella for a profitable business.**
- c) Home based businesses operated solely by the owner with no employees (i.e. babysitting/childcare where the individual either goes to the person's home or does babysitting in their home, music teachers, house cleaning, cosmetic sales, yard care, odd jobs, mending, etc. if the average weekly hours for any given month do not exceed 10 hours) Daycare facilities as defined by the zoning ordinance do not qualify for this exemption.

- d) Individuals below the age of 18 who do not operate a commercial business establishment or have other employees.
- e) Garage sales permitted under City Ordinance ~~No. 890~~.
- f) Non resident businesses offering merchandise by catalog or by ~~internet~~ **telecommunications** for future delivery to the customer.
- g) Construction subcontractors working under a General Contractor who possess a valid business license.**
- h) Any agent or business specifically exempted by State Law.**
- i) Delivery services unless the deliverer operates from a facility based within the city's jurisdiction.**

City Council Regular Session

2.

Meeting Date: 03/04/2013

Re: A Motion Subsequent to Resolution 1627

From: Debbi Reeves, Executive
Assistant

Subject:

A Motion Subsequent to Resolution 1627

Background:

ODOT has requested that specific verbiage be placed in the resolution to approve the removal of certain access points on Highway 101. The additional verbiage has been added as a new section (Section 5) with an addendum resolution.

Attachments

Resolution 1627

Exhibit B

Resolution 1628

RESOLUTION NO. 1627

A RESOLUTION GRANTING PERMISSION TO THE OREGON DEPARTMENT OF TRANSPORTATION'S ACCESS MANAGEMENT FUND FOR THE REMOVAL OF PERMITTED APPROACH AND REPLACEMENT WITH STANDARD CURB, DRAINAGE, GUTTER AND SIDEWALK ON HIGHWAY 101

WHEREAS, the City of Tillamook is the property owner of 955 Main Avenue North, also referred to as the old Safeway site: 635 Main Avenue North also referred to as the Coast Tire property, two tax lots (#300 & 301) at 840 Main Avenue North, one tax lot (#200) at 542 Main Avenue N., also known as the Dean property, in Tillamook, OR, and shown in Exhibit A attached hereto; and

WHEREAS, the Oregon Department of Transportation (ODOT) Access Management Fund has approved the funding to remove and replace the driveways entrances at MP 65.29, 65.33 and 65.35 on the east side of Highway 101 at said properties and may have additional funds for three (3) driveways on the west side of Highway 101; and

WHEREAS, ODOT's Access Management Fund requires concurrence from the property owner to facilitate the project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TILLAMOOK, OREGON, AS FOLLOWS:

Section 1. PROJECT DESCRIPTION.

The proposed project for the removal of three (3) existing permitted approaches and replacement with curb, gutter, and sidewalk at MP 65.29, 65.33 and 65.35 along the east side of Highway 101 is authorized. The primary purpose of this project is to improve the safety and operations of the highway at this location. The property will continue to be accessed via the approach on Hadley Road and a remaining approach on the south end of the Coast Tire property.

Section 2. POTENTIAL PROJECT.

The potential project for the removal of three (3) existing permitted approaches and replacement with curb, gutter, and sidewalk on the west side of Highway 101 at the Dean properties which include Tax Lots 200, 300, & 301 is authorized. The primary purpose of this potential project is to improve the safety and operations of the highway at this location. The properties will continue to be accessed via the two (2) remaining approaches on the north and south ends of the group of properties.

Section 3. AFFIRMATION.

ODOT's Access Management Fund needs the City's concurrence for the driveway closures and acquisition of access control as a part of their funding request; therefore the City of Tillamook is in agreement with these projects for closing six (6) driveways and removing access as shown in Exhibit A and allowing ODOT to rescind the relevant existing permits and conduct all work necessary to remove these approaches and replace them with standard curb, drainage curb, gutter, and sidewalk.

Section 4. Staff is directed to consolidate the affected properties as is feasible so that they may function as complete units.

APPROVED by the Tillamook City Council this 19th day of February, 2013.



Mayor Suzanne Weber

ATTEST:



City Recorder

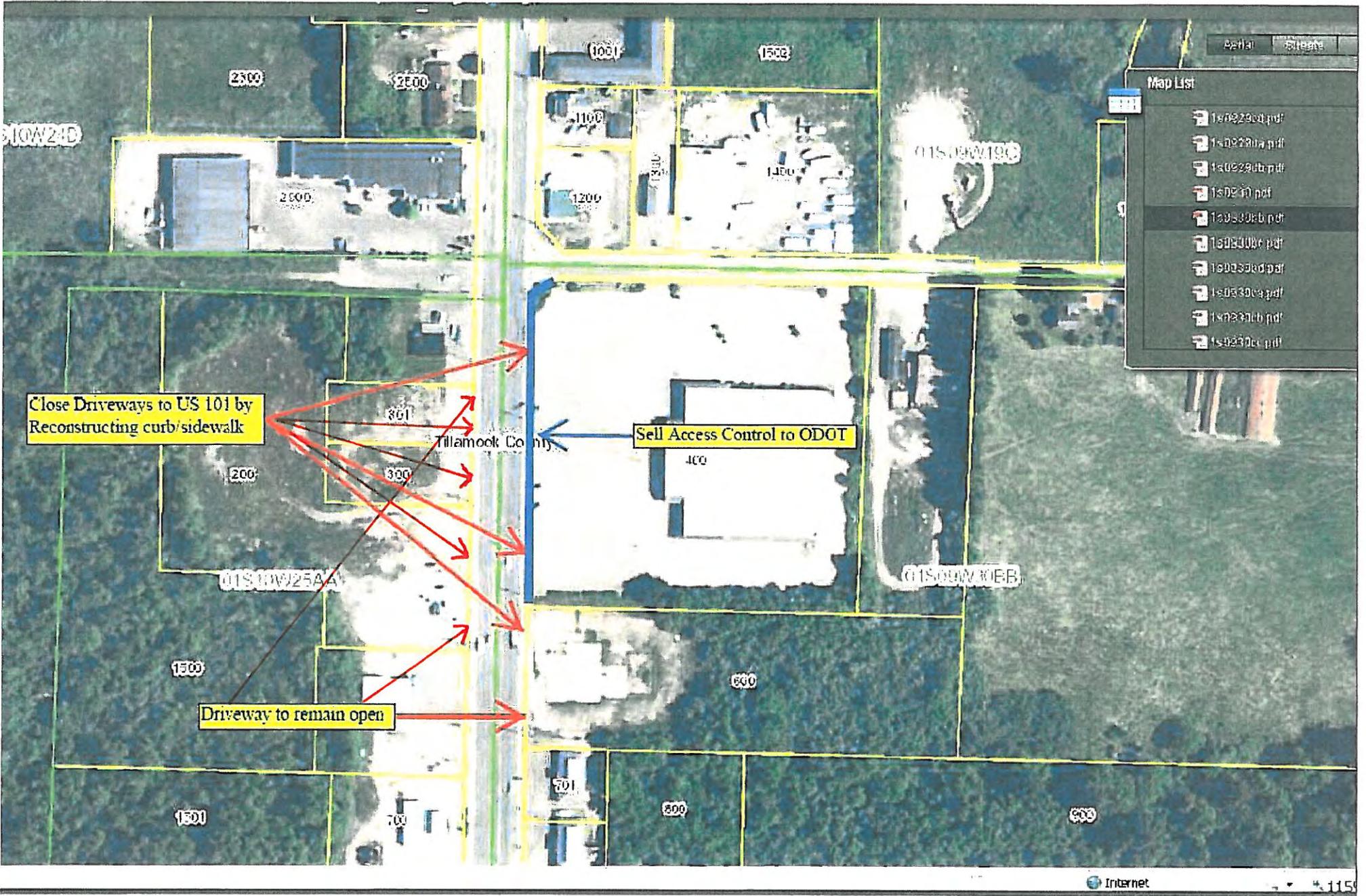
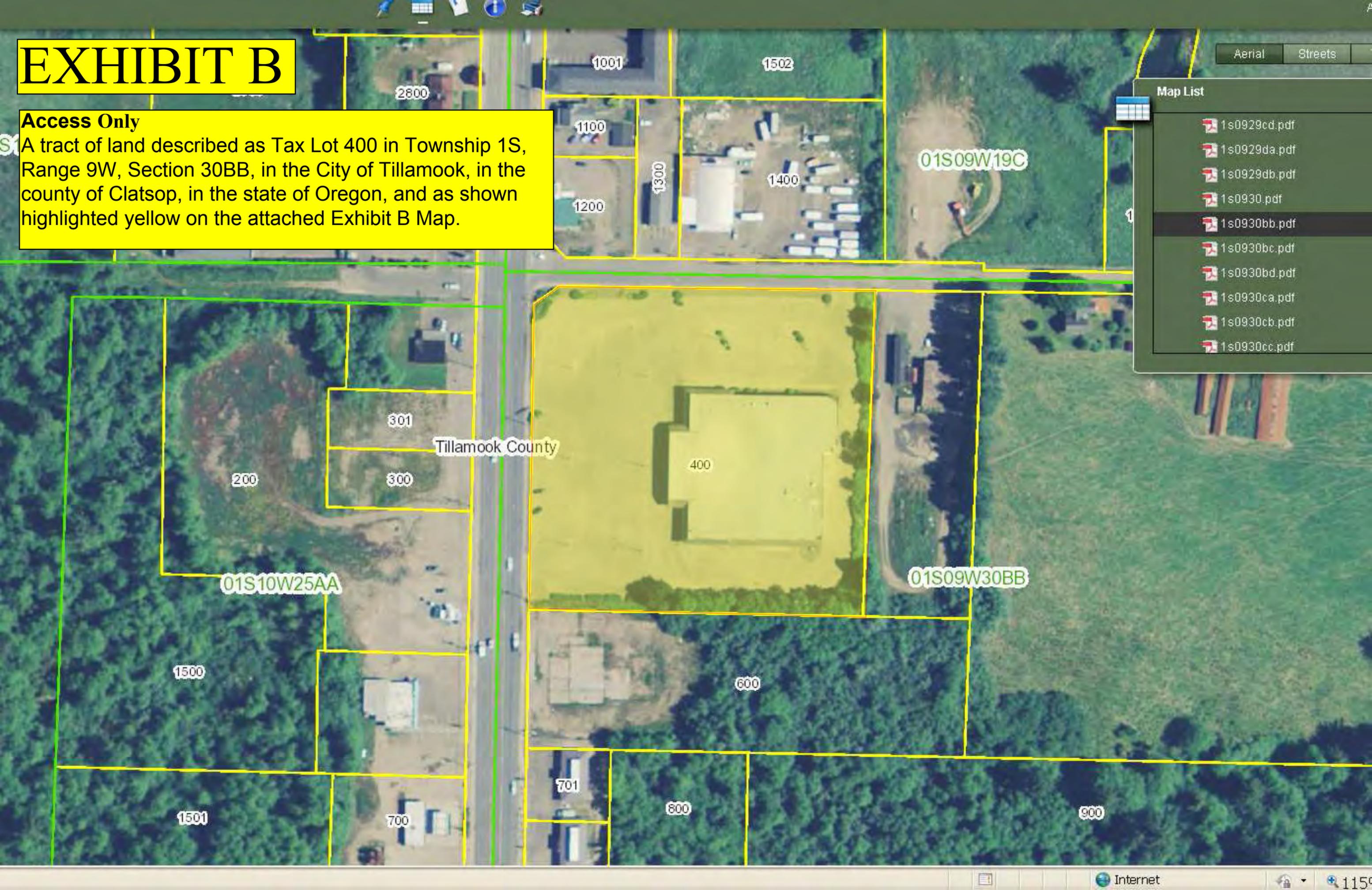


EXHIBIT B

Access Only

A tract of land described as Tax Lot 400 in Township 1S, Range 9W, Section 30BB, in the City of Tillamook, in the county of Clatsop, in the state of Oregon, and as shown highlighted yellow on the attached Exhibit B Map.



Aerial Streets

- Map List
- 1s0929cd.pdf
 - 1s0929da.pdf
 - 1s0929db.pdf
 - 1s0930.pdf
 - 1s0930bb.pdf
 - 1s0930bc.pdf
 - 1s0930bd.pdf
 - 1s0930ca.pdf
 - 1s0930cb.pdf
 - 1s0930cc.pdf

RESOLUTION NO. 1628

AN ADDENDUM TO RESOLUTION 1627

WHEREAS, The City of Tillamook, acting by and through the Tillamook City Council, executed Resolution No. 1627 on February 19th, 2013. Said Agreement covers the removal of 6 approaches and reconstruction of curb, gutter and sidewalk.

WHEREAS, It has now been determined by the Tillamook City Council that the Resolution referenced above shall be amended to clarify the intentions of the State of Oregon and City of Tillamook. Except as expressly amended below, all other terms and conditions of the Resolution are still in full force and effect.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TILLAMOOK, OREGON, AS FOLLOWS:

Resolution 1627 is hereby amended to insert an additional **Section 5. ACCESS CONTROL** which will read as follows:

For other consideration of value, the City of Tillamook, in exchange for ODOT work to remove 6 approaches and reconstruct curb, gutter and sidewalk, agrees to convey and relinquish to the STATE OF OREGON, all abutter's rights of access onto a State Highway to property described on Exhibit "B" dated October 1, 2013, attached hereto and by this reference made a part hereof. It is understood that the STATE OF OREGON will create the documents for this transaction for the City of Tillamook signature after all sidewalk restoration work is complete.

APPROVED by the Tillamook City Council this 4th day of March, 2013.

Mayor Suzanne Weber

ATTEST:

Abigail Donowho, City Recorder

Monthly Report to Mayor and Council
Police Department
February 2012

- Kurt Vanderhoff is doing well in FTEP and it is hoped he will be out on his own by April.
- We are working with a representative of Ecology and Environment, Inc on our Incident response Plan and have a follow up meeting the end of February.
- We have completed our inventory for the Police Department and will be working with the City Manager on upcoming budget as it relates to vehicle and computer replacement.
- We reviewed the codification and will work with City Staff on issues as time allows.
- Working with State Farm, we hope to obtain a grant and other financial support to obtain a golf type cart and trailer for a program with youth directed towards driving while texting, talking on a cell phone or driving DUII. This is an exciting program and we should have more information shortly. This would be the first program like this in the state. We will keep you updated.
- We are supporting a High School Senior with her senior project this year. The project is in support of Sandy Hook Elementary School. A flyer is attached. We are all ready getting great response. We will keep you updated and have a later presentation.
- We have been working with businesses and other locations in the city that have requested help with safety plan(s) in light of recent nationwide issues.
- Cadets are still active. We are looking at possibly obtaining liability insurance through CIS. I will provide further information to the Mayor and Council once we have obtained all the information.
- We will be working with the Sheriff's department and other law enforcement on updating many of the agreements and protocols that we have as many have not been reviewed in awhile. We are first working on the Major Crimes Team agreement. I will keep you updated.
- Areas we also plan to work on in the near future are updating our policy, reviewing inventory and adding to emergency supplies for future needs and setting training plan for the next 3 year cycle.



Snowflakes for Sandy Hook Elementary School

**Please join all of Tillamook in showing
support to the families, children and
community of Newtown, Conn.**

As part of Operation Snowflake, we are asking that businesses, clubs, schools and any groups please consider making paper snowflakes. Once you have these, at least enough for each person or student in your group, then also make a simple banner, identifying your group, business or class. You can get elaborate in snowflakes and a themed area or workplace or just make simple snowflakes. Then, please contact us and we will come by and take a photograph of everyone and their snowflakes and banner. Once we have a collection of photos, we will send these to Sandy Hook, demonstrating our support as another wonderful community. The deadline is February 28th, 2013.

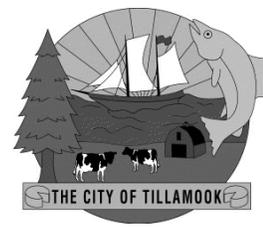
Because of valentines, you can also have paper hearts.

Contact can be at the Police Department during business hours, 503-842-2522 or email twright@tillamookor.gov, to schedule your photograph. (This is a Senior Project for a Tillamook High School student)

Thank you for continuing to make Tillamook Great.

Memo

City of Tillamook
210 Laurel Avenue
Tillamook, OR 97141



To: Honorable Mayor and City Council Members
From: David Mattison, City Planner *DM*
Date: March 1, 2013
Re: February 2013 City Planning Department Monthly Report

Building/Zoning Permits

There were a couple projects in Safeway at the Pharmacy and relocating portions of the fire/sprinkler system. Up In Smoke BBQ is opening a mobile unit at 1085 North Main, the former Valley Fresh Produce building. There is a residential interior remodel project at 1515 Ninth Street. Tillamook Pharmacy was approved to construct a new pitched roof.

Sign Permits

A new sign has been placed at 2111 Eighth Street for Christian K. Hooley, P.C., Attorney at Law.

Public Works Permits

New sidewalk will be poured at 1700 and 1704 First Street.

Special Projects

The Parks and Recreation Master Plan will be brought before City Council for the first reading on the 18th of March. Terra and I are completing the final Master Plan touch-ups for presentation. Notice will be posted and in the paper on March 13th. A couple items that have not been resolved by the City Council include: the elimination of the proposal for community garden(s) in the City parks, and the location of dog park(s) in the City parks. The interpretation of “ball playing” in Lillian Goodspeed Park and when “ball playing” began is still being researched by staff.

Final edits are underway for the Welcome Packet Redevelopment – they will be coming to a counter here at City Hall in March.

The Planning Commission will be focusing on two projects this year: editing/updating the Zoning Ordinance and redeveloping the Town Center Plan. Work on the Zoning Ordinance began last year, but was overshadowed by the completion of the Comprehensive Plan and the development of the Parks and Recreation Master Plan.

Meetings/Correspondence

FEMA conducted a Community Assistance Visit (CAV) in mid-February. Some consider this ‘visit’ an audit. The last visit conducted by FEMA was in 2004. In the review the Floodplain Management Specialists look over the City’s development in the floodplain, the City’s Flood Hazard Ordinance and flood information the City has available for the public. The visit is similar to our annual CRS (Community Rating System) cycle reports that are submitted to the ISO representative every year. The FEMA representatives present at the meeting were impressed with the City’s program and staff. They requested some additional information regarding elevation certificates and permits for properties located in the floodway. They also discussed NFIP training opportunities located in state.

I received some complaints regarding blinking/flashing signs on 101. City sign codes do not allow blinking and flashing signs in the City. I had a discussion with Wendy Elstun, Program Coordinator for the ODOT Outdoor Advertising Sign Program. In short, 101 is a Scenic By-Way; and blinking/flashing signs are not allowed to be located along the Scenic By-Way. The signs along 101 that once had some animated displays have been subdued.

City Council Regular Session

Meeting Date: 03/04/2013

Re: Authorization to Pay Bills

From: Abigail Donowho

Subject:

AUTHORIZATION TO PAY BILLS

Background:

Fiscal Impact

Fiscal Year: 2012/13

Fiscal Impact:

<u>Batch Type</u>	<u>Date</u>	<u>Check Range</u>	<u>Amount</u>
Special Batch	2/25/2013	33300	\$6,065.76
Special Batch	2/28/2013	33301	\$1,900.00
A/P Batch	3/1/2013	33302-33353	\$42,950.41

Attachments

A/P Batch 3-1-13

Special Batch 2-28-13

Special Batch 2-25-13

Accounts Payable

Computer Check Proof List



User: adm
 Printed: 03/01/2013 - 9:06 AM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0001 15445	911 Supply 2 holsters-PD Check Total:	210.00 210.00	03/04/2013	Check Sequence: 1 010-07-53410	ACH Enabled: No
Vendor:0043 33056	Burden's Muffler & Towing Man lift for Christmas decorations Check Total:	85.00 85.00	03/04/2013	Check Sequence: 2 070-70-53365	ACH Enabled: No
Vendor:2028 Dam Sfty per di OAWU per diem	Shawn Burge' Per diem-2013 Dam Safety conf-Burge Per diem-2013 OAWU conf-Burge Check Total:	16.00 78.00 94.00	03/04/2013 03/04/2013	Check Sequence: 3 021-02-53070 021-02-53070	ACH Enabled: No
Vendor:6003 431790 431888 432067	Canon Solutions America Copies W2522-PD, 1/18 to 2/18/13 Copies W3522-Front, 1/18 to 2/18/13 Copies WZB45-CR, 1/18 to 2/18/13 Check Total:	56.47 306.38 3.92 366.77	03/04/2013 03/04/2013 03/04/2013	Check Sequence: 4 010-10-53240 010-10-53240 010-10-53240	ACH Enabled: No
Vendor:4546 1240765-IN	Carson Oil Company Cs qts diesel fuel prep-Sweeper #19587 Check Total:	81.00 81.00	03/04/2013	Check Sequence: 5 020-20-53210	ACH Enabled: No
Vendor:4478 Feb '13 Stmt-1 Feb '13 Stmt-2 Feb '13 Stmt-3 Feb '13 Stmt-4 Feb '13 Stmt-5 Feb '13 Stmt-6	CenturyLink Communications, In #313702676(503-842-4155) WWTP #313245010(503-842-7706) 12th St Lift St #314146376(503-842-3060) Filter Plant #313364492(503-842-2091) Swr Lift Statio #313436814(503-842-2578) Swr Lift St #426065689(503-842-6152) St Div	175.02 43.27 223.72 43.54 43.54 159.95	03/04/2013 03/04/2013 03/04/2013 03/04/2013 03/04/2013 03/04/2013	Check Sequence: 6 022-22-53420 022-22-53420 021-01-53420 022-22-53420 022-22-53420 020-20-53420	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	689.04			
Vendor:0102	City Sanitary Service			Check Sequence: 7	ACH Enabled: No
Feb '13 stmt-1	WWTP garbage, Acct 05048, Feb '13	193.20	03/04/2013	022-22-53210	
Feb '13 stmt-2	17 City Garbage cans, Acct 04498, Feb '13	277.10	03/04/2013	070-70-53365	
Feb '13 stmt-3	Police Garbage, Acct 04248, Feb '13	47.00	03/04/2013	010-07-53200	
	Check Total:	517.30			
Vendor:4737	CNA Surety			Check Sequence: 8	ACH Enabled: No
4.19.13	Bond#58574224-City/USDA Rural Dev	2,225.00	03/04/2013	021-02-53160	
4.19.2013	Bond#58574224 01-City/USDA Rural Dev	2,225.00	03/04/2013	021-02-53160	
	Check Total:	4,450.00			
Vendor:2050	Carroll David Cole			Check Sequence: 9	ACH Enabled: No
2.20.13	Per diem/3 dinners/Short school-Cole	51.00	03/04/2013	020-20-53400	
	Check Total:	51.00			
Vendor:4892	Cheryl Davy			Check Sequence: 10	ACH Enabled: No
Feb 2013	Council stipend, Feb 19, 2013	25.00	03/04/2013	010-01-53415	
	Check Total:	25.00			
Vendor:4224	Don G. Averill Recycling Inc.			Check Sequence: 11	ACH Enabled: No
15558017	9.08 tons @ \$60/ton biosolids hauled	544.80	03/04/2013	022-22-53460	
15572426	12.67 tons @ \$60/ton biosolids hauled	760.20	03/04/2013	022-22-53460	
	Check Total:	1,305.00			
Vendor:4514	EC Electrical Construction Co.			Check Sequence: 12	ACH Enabled: No
98451	Cash Co. repaired bad alarm horns-WW Div	385.55	03/04/2013	022-22-53210	
	Check Total:	385.55			
Vendor:4990	Fairview Water District			Check Sequence: 13	ACH Enabled: No
0200700.2.2013	#0200700-4402 3rd Water, Feb 2013	8.60	03/04/2013	021-02-53240	
0200700.2.2013	#0200700-4402 3rd Water, Feb 2013	8.60	03/04/2013	020-20-53420	
	Check Total:	17.20			
Vendor:4752	Steve Forster			Check Sequence: 14	ACH Enabled: No
Feb 2013	Council stipend, Feb 4 & 19, 2013	50.00	03/04/2013	010-01-53415	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	50.00			
Vendor:1019 8141122	Hach Company PEEK Salt Bridge/pH meter-Water Div Check Total:	178.33 178.33	03/04/2013	Check Sequence: 15 021-04-53250	ACH Enabled: No
Vendor:6038 Feb 2013	Matthew Harris Council stipend, Feb 4 & 19, 2013 Check Total:	50.00 50.00	03/04/2013	Check Sequence: 16 010-01-53415	ACH Enabled: No
Vendor:0198 98350 98877	Headlight Herald Pub Ntc-Suppl Budget 2/13/13 Pub Ntc-Budget positions available Check Total:	456.86 71.40 528.26	03/04/2013 03/04/2013	Check Sequence: 17 010-03-53190 010-03-53190	ACH Enabled: No
Vendor:4378 Feb 2013	Doug Henson Council stipend, Feb 4 & 19, 2013 Check Total:	50.00 50.00	03/04/2013	Check Sequence: 18 010-01-53415	ACH Enabled: No
Vendor:4301 CITY.02.19.13	Jane Scott Video Productions Video taping CC mtg 2/4 & 19/13, 2 DVDs Check Total:	570.00 570.00	03/04/2013	Check Sequence: 19 010-01-53050	ACH Enabled: No
Vendor:0747 6036	John Putman General legal services Nov/Dec 2012 Check Total:	222.00 222.00	03/04/2013	Check Sequence: 20 010-01-53060	ACH Enabled: No
Vendor:4050 71356	Kennedy/Jenks Consultants Feb '13 Prof serv Tilla Archeo fld inves Check Total:	5,549.00 5,549.00	03/04/2013	Check Sequence: 21 022-22-53370	ACH Enabled: No
Vendor:4181 2815	Leonnig Excavating, Inc. Hosp bore #1&2, wtr serv.Eggert house Check Total:	1,650.00 1,650.00	03/04/2013	Check Sequence: 22 021-06-55065	ACH Enabled: No
Vendor:2076 Dam Sfty per di OAWU per diem	Tim Lyda Per diem-2013 Dam Safety conf-Lyda Per diem-2013 OAWU conf-Lyda	16.00 78.00	03/04/2013 03/04/2013	Check Sequence: 23 021-02-53070 021-02-53070	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	94.00			
Vendor:4472	Marc Nelson Oil Products			Check Sequence: 24	ACH Enabled: No
CL17395	01-0006091, Street fuel, 2/1 to 2/14/13	789.94	03/04/2013	020-20-53140	
CL17395	01-0006091, Wtr fuel, 2/1 to 2/14/13	749.06	03/04/2013	021-03-53140	
CL17395	01-0006091, WWTP fuel, 2/1 to 2/14/13	202.57	03/04/2013	022-22-53140	
	Check Total:	1,741.57			
Vendor:0958	Joseph Martin			Check Sequence: 25	ACH Enabled: No
Feb 2013	Council stipend, Feb 4 & 19, 2013	50.00	03/04/2013	010-01-53415	
	Check Total:	50.00			
Vendor:4041	Northstar Chemical, Inc.			Check Sequence: 26	ACH Enabled: No
39151	13248 lbs sodium bisulfite-WW Div	3,881.92	03/04/2013	022-22-53040	
	Check Total:	3,881.92			
Vendor:4656	Norwest Safety			Check Sequence: 27	ACH Enabled: No
300957	Hvy Dty Fall protection harness-Wtr Div	193.00	03/04/2013	021-04-53200	
	Check Total:	193.00			
Vendor:4126	OACP			Check Sequence: 28	ACH Enabled: No
20130221	OACP 2013 dues-Wright & Bomar	275.00	03/04/2013	010-07-53080	
	Check Total:	275.00			
Vendor:4593	Office Depot			Check Sequence: 29	ACH Enabled: No
644760298001	Name plate-LaFrance/Planning	9.99	03/04/2013	010-05-53270	
644760338001	Desk Stapler-Planning	5.72	03/04/2013	010-05-53270	
	Check Total:	15.71			
Vendor:4081	OfficeMax Incorporated			Check Sequence: 30	ACH Enabled: No
452986	HP 920 Blk ink ctg-DP/WW Div	14.31	03/04/2013	022-22-53270	
	Check Total:	14.31			
Vendor:4085	OR Dept of Administrative Ser			Check Sequence: 31	ACH Enabled: No
ARK40055	12' x 20' plastic tarp	10.00	03/04/2013	021-02-53250	
	Check Total:	10.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0017 3/26-28/13	Oregon Water Education Foundat Water Enviroment School Reg-Cole Check Total:	195.00 195.00	03/04/2013	Check Sequence: 32 020-20-53380	ACH Enabled: No
Vendor:4388 2.21.13 2.21.13 2.21.13 2.21.13 2.21.13 2.21.13 2.21.13	Pitney Bowes Reserve Account Prepaid Postage - Machine Prepaid Postage - Machine Check Total:	241.50 90.01 124.16 6.64 8.60 0.46 28.63 500.00	03/04/2013	Check Sequence: 33 021-01-53300 010-07-53300 010-03-53300 070-70-53365 022-22-53300 020-20-53300 010-05-53300	ACH Enabled: No
Vendor:4391 Mar 2013	Robert W. Riggert Property Purchase Pmt 89/2302 3rd St Check Total:	2,108.00 2,108.00	03/04/2013	Check Sequence: 34 070-70-54030	ACH Enabled: No
Vendor:0437 38584	S & W Electric Works, Inc. 1.5 HP Rebuilt Myers Sump Pump-WW Div Check Total:	686.00 686.00	03/04/2013	Check Sequence: 35 022-22-53210	ACH Enabled: No
Vendor:4728 Feb 2013	John Sandusky Council stipend, Feb 4, 2013 Check Total:	25.00 25.00	03/04/2013	Check Sequence: 36 010-01-53415	ACH Enabled: No
Vendor:0904 66	TICOR Title Insurance Refund overpayment-Lien searches Jan '13 Check Total:	300.00 300.00	03/04/2013	Check Sequence: 37 010-03-53800	ACH Enabled: No
Vendor:0502 141994 142054 142406 143243 143351 143564	Tillamook Farmer's Co-op (2) black duct tape 2"x60yds-Parade Latex & nitex gloves-WW Div Gal Wash plus wax concentrate-St Div 10x100 blk 6 mil poly sheeting-St Div Plier, starting fluid-St Div Sm orange Viking safety vest-WW Div Check Total:	15.64 29.31 16.64 42.74 13.75 17.99 136.07	03/04/2013	Check Sequence: 38 070-70-53365 022-22-53230 020-20-53210 020-20-53230 020-20-53230 022-22-53230	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0505	Tillamook Motor Company			Check Sequence: 39	ACH Enabled: No
138978	Wiper motor assy-Shawn's trk	155.78	03/04/2013	021-03-53252	
93553	E241036-lube,oil,fltr-PD	42.95	03/04/2013	010-07-53250	
93601	PD Ranger-Cln & lube park brake sys	46.20	03/04/2013	010-07-53250	
93783	E241035-lube,oil,fltr-PD	42.95	03/04/2013	010-07-53250	
93907	Tahoe-rplc water pump-PD	334.89	03/04/2013	010-07-53250	
	Check Total:	622.77			
Vendor:0510	Tillamook PUD			Check Sequence: 40	ACH Enabled: No
Feb '13 stmt-1	12874, 3497 Kephart Rd Well 1	43.92	03/04/2013	021-05-58110	
Feb '13 stmt-10	19915, Lift Station Front Street	73.30	03/04/2013	022-22-53430	
Feb '13 stmt-11	74209, City Lights	2,587.00	03/04/2013	020-20-53430	
Feb '13 stmt-12	20274, 4th & Main-Traffic Lights	45.96	03/04/2013	020-20-53430	
Feb '13 stmt-13	20304, 3rd & Main-Signals	34.80	03/04/2013	020-20-53430	
Feb '13 stmt-14	20306, 3rd & Pacific Signals	65.07	03/04/2013	020-20-53430	
Feb '13 stmt-15	20414, 210 Laurel Ave, City Hall	368.53	03/04/2013	010-10-53430	
Feb '13 stmt-16	20415, 210 Laurel Ave, City Hall	397.64	03/04/2013	010-10-53430	
Feb '13 stmt-17	20432, 1st & Main Avenue	47.33	03/04/2013	020-20-53430	
Feb '13 stmt-18	35062, Marine Park Front Street	25.07	03/04/2013	020-20-53430	
Feb '13 stmt-19	35427, Brookfield Rd Lift Station	112.08	03/04/2013	022-22-53430	
Feb '13 stmt-2	15557, Lift Station 12th & Laurel	482.66	03/04/2013	022-22-53430	
Feb '13 stmt-20	53747, Wilson Rv Lp & Hwy 101 N Sgnl	72.47	03/04/2013	020-20-53430	
Feb '13 stmt-21	65596, 2302 3rd St, Police Station	183.83	03/04/2013	010-07-53420	
Feb '13 stmt-22	75272, 210 Laurel, Transit Cntr	179.57	03/04/2013	010-10-53430	
Feb '13 stmt-23	78075, 845 3rd St, WWTP	4,146.52	03/04/2013	022-22-53430	
Feb '13 stmt-24	6779, 7995 Killam Crk Rd	262.72	03/04/2013	021-04-53430	
Feb '13 stmt-25	85596, 1815 1st, pkg lot	54.89	03/04/2013	020-20-53430	
Feb '13 stmt-26	89053, 4402 3rd St	108.77	03/04/2013	021-02-53240	
Feb '13 stmt-26	89053, 4402 3rd St	108.78	03/04/2013	020-20-53430	
Feb '13 stmt-3	16663, Restrooms Goodspeed Park	45.55	03/04/2013	020-20-53430	
Feb '13 stmt-4	16664, Goodspeed Park	25.27	03/04/2013	020-20-53430	
Feb '13 stmt-5	16709, 4th & Pacific signals	37.74	03/04/2013	020-20-53430	
Feb '13 stmt-6	17498, Meadow Avenue	37.26	03/04/2013	022-22-53430	
Feb '13 stmt-7	17975, 3610 Alder Lane Well #3	1,839.43	03/04/2013	021-05-58130	
Feb '13 stmt-8	17990, 3809 Alder Lane Well #2	1,504.72	03/04/2013	021-05-58120	
Feb '13 stmt-9	18512, 9th Street Park	25.00	03/04/2013	020-20-53430	
	Check Total:	12,915.88			
Vendor:0511	Tillamook Tire Service, Inc.			Check Sequence: 41	ACH Enabled: No
K04259	Flat repair-St. Sweeper 1/24/13	20.00	03/04/2013	020-20-53210	
K04354	Flat repair-St. Sweeper 1/31/13	30.00	03/04/2013	020-20-53210	
	Check Total:	50.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0485 966966/966278	Traffic Safety Supply Co., Inc Sign stands & 4 signs/Parade-Chamber Check Total:	612.12 612.12	03/04/2013	Check Sequence: 42 020-20-53340	ACH Enabled: No
Vendor:4364 2.6.13-Troxel	Nickalaus Troxel Reimb mi & lunch-Blood Borne Path.Class Check Total:	104.39 104.39	03/04/2013	Check Sequence: 43 010-07-53380	ACH Enabled: No
Vendor:5003 90531152 90531153	Tyco Integrated Securitiy LLC Security camera serv. Mar '13-4402 3rd PD Security cam. serv. 3/1/13 to 2/28/14 Check Total:	111.11 339.48 450.59	03/04/2013 03/04/2013	Check Sequence: 44 021-07-55900 010-07-53240	ACH Enabled: No
Vendor:4941 2.19.13 2.19.2013	Yuriy Ukhach Reimb CIS conf mi. 143.2@ .565-Ukhach Reimb CIS conf/per diem/1 dinner-Ukhach Check Total:	80.91 16.00 96.91	03/04/2013 03/04/2013	Check Sequence: 45 010-03-53400 010-03-53400	ACH Enabled: No
Vendor:1065 878755 884280	USA Bluebook Sodium Hydroxide 500 mL-WW Lab 2 BreakAway locks keyed alike-Wtr Div Check Total:	24.57 26.59 51.16	03/04/2013 03/04/2013	Check Sequence: 46 022-22-53440 021-04-53200	ACH Enabled: No
Vendor:4653 354974	Walter E. Nelson Co. Cs(6/800') Enmotion ppr towels-City Hall Check Total:	73.71 73.71	03/04/2013	Check Sequence: 47 010-10-53230	ACH Enabled: No
Vendor:4381 Feb 2013	Suzanne Weber Council stipend, Feb 4 & 19, 2013 Check Total:	50.00 50.00	03/04/2013	Check Sequence: 48 010-01-53415	ACH Enabled: No
Vendor:0018 5251005	West Coast Wire Rope & Rigging 2013 certified testing/2 lifting chains Check Total:	55.16 55.16	03/04/2013	Check Sequence: 49 020-20-53230	ACH Enabled: No
Vendor:6044 2.26.13	Paul Wyntergreen Mi. reimb. Sm Cities Mtg/CIS Conf-PW	127.69	03/04/2013	Check Sequence: 50 010-03-53400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	127.69			
Vendor:0010 23853	Zwald Industrial Services Clean 6" line from plant-WW Div Check Total:	390.00 390.00	03/04/2013	Check Sequence: 51 022-22-53210	ACH Enabled: No
	Total for Check Run:	42,950.41			
	Total Number of Checks:	51			

Accounts Payable

Computer Check Proof List



User: adm
Printed: 02/28/2013 - 12:35 PM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0020 13-048-01	tillamook design 50% initial website re-design Check Total:	1,900.00 1,900.00	02/28/2013	Check Sequence: 1 010-05-53060	ACH Enabled: No
	Total for Check Run:	1,900.00			
	Total Number of Checks:	1			

Accounts Payable

Computer Check Proof List



User: adm
Printed: 02/25/2013 - 10:27 AM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4248 2.22.13	Tillamook Farmer's Market TRT Dist.-Farmer's Mkt-7/1/12 to 2/11/13 Check Total:	6,065.76 6,065.76	02/25/2013	Check Sequence: 1 070-70-53270	ACH Enabled: No
	Total for Check Run:	6,065.76			
	Total Number of Checks:	1			