



MAYOR MIKE WEATHERBY  
COUNCIL PRESIDENT LISA BARTON MULLINS    COUNCILOR STEVE PROM  
COUNCILOR DAN KREAMIER    COUNCILOR STEVE OWEN  
COUNCIL POSITION 2 VACANT    COUNCILOR TAMIE ARNOLD

## FAIRVIEW CITY COUNCIL AGENDA

Fairview City Hall-Council Chambers  
1300 NE Village Street, Fairview, Oregon

**WEDNESDAY, November 6, 2013**

### EXECUTIVE SESSION

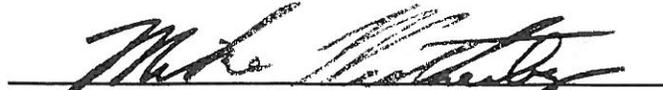
1. CITY ADMINISTRATOR ANNUAL REVIEW 6:00 PM  
ORS 192.660(2)(i) - review and evaluate the employment-related performance of a chief executive officer  
(Heather Martin, City Attorney)
2. LABOR NEGOTIATIONS  
ORS 192.660(2)(d) - Labor Negotiations  
(Samantha Nelson, City Administrator)

### COUNCIL MEETING

1. CALL TO ORDER 7:00 PM  
ROLL CALL  
PLEDGE OF ALLEGIANCE
2. CONSENT AGENDA 7:05 PM (A)
  - a. Minutes of October 16, 2013
  - b. Metro IGA Amendment for Fairview Police Services: Resolution 56- 2013  
(Samantha Nelson, City Administrator & Ken Johnson, Police Chief)
3. CITIZENS WISHING TO SPEAK ON NON-AGENDA ITEMS 7:10 PM (I)
4. CITY ADMINISTRATOR AND DIRECTOR REPORTS 7:15 PM (I)
5. MAYOR/COMMITTEE REPORTS AND COUNCIL COMMENTS 7:30 PM (I)
6. PRESENTATIONS 7:45 PM (I)
  - a. Metro Councilor Shirley Craddick – Metro Projects Update (20 min.)
7. COUNCIL BUSINESS 8:05 PM (A)  
*None*
8. PUBLIC HEARINGS 8:05 PM (A)  
*None*
9. ADJOURNMENT 8:05 PM (A)

**FAIRVIEW CITY COUNCIL AGENDA**  
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**Mike Weatherby, Mayor**

Oct. 31, 2013  
**Date**

Times listed are approximate (A) Action requested (I) Information only

**NEXT COUNCIL MEETING IS DECEMBER 4, 2013**

**COUNCIL EXECUTIVE SESSION – IF NECESSARY – END OF MEETING**  
**PARK VIEW CONFERENCE ROOM**

ORS 192.660(2)(d) - Labor Negotiations, ORS 192.660(2)(e) - Real Property Transactions,  
ORS 192.660(2)(f) - Exempt Public Record and ORS 192.660(2)(h) - Legal Counsel

City Council regular meetings are broadcast live on Comcast channel 30 and Frontier FIOS TV on Channel 38. Replays of the meeting are shown on Comcast Channel 30 (Comcast) and Channel 38 (FIOS) on Sundays at 3 pm and Mondays at 2 pm. Further information is available on our web page at [www.fairvieworegon.gov](http://www.fairvieworegon.gov) or by calling 503.665.7929. The meeting location is wheelchair accessible. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to 503.665.7929.

**MINUTES  
CITY OF FAIRVIEW  
CITY COUNCIL**

October 16, 2013

**Council Members**

Mike Weatherby, Mayor  
Dan Kreamier  
Steve Prom  
Steve Owen  
Lisa Barton Mullins  
Tamie Arnold

**Staff**

Samantha Nelson, City Administrator  
Allan Berry, Public Works Director  
Ken Johnson, Police Chief  
Heather Martin, City Attorney  
Devree Leymaster, City Recorder

**WORK SESSION**

**1. COUNCIL/ADVISORY COMMITTEE CODE LANGUAGE 1ST REVIEW**

City Administrator Samantha Nelson clarified an ordinance is required to amend code language and a resolution to set policy. The draft code language is mostly based on City of Gresham advisory code language and includes the suggestions presented by Councilor Arnold at an earlier work session. Councilor Arnold distributed copies of what she originally submitted.

Council discussed process options to review and comment on the information. Council President Barton Mullins proposed each Councilor take the information, mark it up, and return for a future discussion. Councilor Arnold remarked the document is substantial and recommended reviewing it piece by piece. Councilor Prom suggested creating a Council sub-committee to review the document and present recommendations to the full Council. Councilor Kreamier supported Councilor Prom's recommendation. City Administrator Nelson commented the charter review committee was similar to a sub-committee and a tool they found very beneficial was a spreadsheet that documented the process beginning to end.

Councilor Arnold proposed getting feedback from the advisory committee's and having their recommendations available to Council. City Administrator Nelson commented each committee has their own code. They are similar, but not exact. The code will be amended to unify all the committee code language after the initial policy decisions are agreed upon. Mayor Weatherby commented he supported Council sub-committees for conducting advisory committee interviews when appropriate vs. full Council interviews.

Mayor Weatherby inquired if there is support to create a sub-committee to review the document and present recommendations to the full Council. Councilor's Arnold, Kreamier, and Prom supported the idea. Mayor Weatherby appointed Councilor's Kreamier, Prom and Arnold to the sub-committee, with Councilor Arnold as Chair.

**2. PRAC RECOMMENDATIONS & PARK MASTER PLANNING**

Public Works Director Allan Berry introduced Parks & Recreation Advisory Committee (PRAC) Chair David Strom. As background, PRAC submitted written recommendations to Council in July 2012. These recommendations were never acted upon. Providing additional information, PRAC is requesting feedback and direction regarding these proposals.

Chair Strom remarked traditionally an individual master plan is created for each park. Once adopted the approved elements are completed. The focus is on one park at a time, leaving other parks with little to no attention for long periods of time. The current park master plan identifies projects that still have not been completed. PRAC proposes completing some of the projects in the existing master plan and allocating SDC funds to implement some of the capital improvements in multiple parks.

Mayor Weatherby stated there is a perception of inequality between Historic Fairview and the Village. The Salish Ponds improvement project was completed; with work beginning in Park Cleone it is important to complete Park Cleone (provide parking, ADA access to the play equipment, rehabilitate the gazebo, etc.). Time and resources should continue to be allocated to completely finish Park Cleone.

Council President Barton Mullins remarked the current park master plan is eleven years old and the projects it identified may not be applicable today. If improvements are made without a master plan there is the potential that the improvement could conflict with the future master plan vision and development.

Chair Strom agreed placement is important, but so the interim value of use. Adding benches and picnic tables to parks that have none would increase a parks use because people have a place to sit, rest and enjoy the space. Lakeshore Park has no amenities. No place to sit, no activities. There is an unsafe dock for launching non-motorized boats. There is space to add play equipment and provide a recreational resource to the neighborhood. Some safety measures, fence, would need to be added because of the proximity of water. Council discussed the perception of safety and how likely parents would be to allow children to play at the park unsupervised because of the water. Councilor Prom remarked he understood Lake Shore to be more a nature park and not a playground park. Council President Barton Mullins agreed. Chair Strom replied even if no playground equipment is installed, Lake Shore still needs amenities – picnic tables, benches, and the dock repaired due to safety issues.

Councilor Arnold inquired about use of SDC funds for park projects. City Administrator Nelson replied SDC funds can only be used on identified projects that increase capacity. Use of SDC funds is highly regulated by the state. City Attorney Heather Martin commented Council would need to formally identify and list the parks and projects to access the funds. City Administrator Nelson remarked small items i.e. benches, doggie pots, etc. could be budgeted for in the general fund.

Councilor Kreamier supported adding benches to parks when funding is available. They provide a place to rest for destination users and encourage longer visits because there is a place to sit. Councilor Prom suggested implementing a bench sponsor/donation program. City Administrator Nelson commented that idea had been considered before, but not acted on. It is an easy program to begin.

Chair Strom commented PRAC's intent is to not solely focus on one park at the neglect of the other parks. All citizens should have access to useable parks. Parks can be prioritized for improvements and have long term development goals, while spreading some resources to enhance all parks.

Mayor Weather reiterated it is important to finish Park Cleone. Councilor Arnold inquired what finished means and could the park improvements be completed in phases. Councilor Arnold inquired if there are cost estimates for each improvement. Public Works Director Berry replied yes, he would provide a spreadsheet with all the costs. Continuing the discussion, Council agreed the most expensive project, the parking, could be completed in the next phase. Providing ADA access, sidewalks, benches, etc. should be completed in this phase. Mayor Weatherby stated he would support completing Park Cleone with the exception of the parking, to be completed in a different phase, so long as there is ADA access from the street/curb into the park.

Council supported PRAC's proposal that all park hours are from dawn to dusk, with dawn being 1 hour before sunrise and dusk being 1 hour after sunset, including Salish Ponds. It is believed the extended hours at Salish Ponds were to accommodate fishing. Salish Ponds is not being stocked at this time. Even so, Council agreed Salish Ponds hours should be the same, even if controlled stocking is allowed in the future. Staff will verify the code and ensure correct hours are posted.

## **COUNCIL MEETING (7:00 PM)**

### **1. CALL TO ORDER**

Mayor Weatherby stated Ken Quinby resigned his council position on Monday, October 14, 2013 effective immediately. Per the city charter, Mayor Weatherby asked for a motion to accept his resignation.

Council President Barton Mullins moved to accept Ken Quinby's resignation and Councilor Kreamier seconded. The motion passed unanimously. (Councilor Owen arrived late and is not part of the vote.)

AYES: 5

NOES: 0

ABSTAINED: 0

ROLL CALL

PLEDGE OF ALLEGIANCE

### **2. CONSENT AGENDA**

- a. Minutes of October 2, 2013
- b. Minutes of September 10, 2013 – Joint Work Session with Planning Commission
- c. Building Code Consultancy Contract: Resolution 54-2013
- d. Brown and Caldwell Contract – Engineering Services: Resolution 55-2013

Council President Barton Mullins moved to approve the consent agenda and Councilor Prom seconded. The motion passed unanimously. (Councilor Owen arrived late and is not part of the vote.)

AYES: 5

NOES: 0

ABSTAINED: 0

### **3. CITIZENS WISHING TO SPEAK ON NON-AGENDA ITEMS**

Mr. Erick Simmons, 2145 SW Naito Parkway, Portland, OR requested the Community Center cleaning/security deposit be waived for the Thunderbird District of the Boy Scouts of America (BSA) leadership meetings. The group is requesting to meet once a month. Per the Facility Use Fee Waiver Policy the group is eligible for up to six hours per month of waived rental fees, but the deposit does apply. As a volunteer organization they do not have the funds to pay the deposit. Mayor Weatherby thanked Mr. Simmons for his comments and stated Council will consider the request during Council Business.

#### 4. CITY ADMINISTRATOR AND DIRECTOR REPORTS

City Administrator Samantha Nelson reported the following.

- The Sidewalk Maintenance Program Handbook and Sidewalk Repair Grant Assistance Program application will be available on the city website, Friday, Oct. 18. The program is active Oct. 21.
- The City is still seeking volunteers to assist with helping Trick-or-Treaters safely cross the streets on Halloween night. If you are interested please contact City Recorder Devree Leymaster.
- Auditors will be on site beginning Monday, Oct. 21 to process the FY2012-13 audit.
- Applications are being accepted for all Advisory Committee's. To be considered, applications must be submitted to the City Recorder by 5:00PM on Friday, Nov. 15. Appointment considerations are tentatively scheduled for the Dec. 4 City Council meeting.

Police Chief Ken Johnson stated the Police Dept. has been working diligently on the investigation of the recent homicide. The hope is to have a press release with more information and conclusions by tomorrow. The work by the inter-agency major crimes team including Gresham, Troutdale, Multnomah County and US Marshall has been excellent. Fairview's EMGET Officer Brad Robertson is one of the lead detectives and is doing an outstanding job. Fairview is fortunate to have these dedicated and valued resources.

Councilor Prom inquired how many PSAC members, staff, and councilors attended the last meeting. Chief Johnson responded 2 members and 2 staff. Councilor Prom inquired if PSAC is relevant moving forward. Chief Johnson replied he hopes to discuss this with the committee at the next meeting; what commitment they should have moving forward and what direction Council could give them would be useful. Councilor Prom commented he thought PSAC Chair Ted Kotasakis was going to be at the meeting. Chief Johnson replied it was postponed. Councilor Prom stated during his involvement with PSAC 2 members, Ted and Cerissa, did the majority of the work, outstandingly so, while others didn't do much work, or show much concern. Councilor Prom proposed discussing if PSAC should be re-evaluated or reorganized. Chief Johnson agreed. A discussion with Council would be beneficial to determine the future of PSAC; remain as an ongoing committee or possibly be reorganized into a task force. Councilor Prom inquired if the discussion could be added to the next work session agenda. Mayor Weatherby replied yes, the discussion will be added to the next work session agenda.

Councilor Arnold inquired about the status of the Bike Rodeo events. Chief Johnson replied Officer Flener is in charge of coordinating the events. Planning has started but a date has not been selected.

Public Works Director Berry reported the Depot Street sewer rehabilitation project is underway and there may be some temporary road closures. The Main Street sidewalk project drawings are ready for final review and notice will be sent to residents Friday regarding the upcoming sidewalk project. Staff met with the Village Street HOA's, they are getting an estimate for design and construction costs; once received they will meet and discuss the next steps.

Mayor Weatherby inquired if Cedar Street is scheduled for a sidewalk project. Public Works Director Berry replied the sidewalk installation schedule is based on CDBG funds, which are received every two years. The sidewalk implementation plan is worked out strategically given the funds.

Councilor Kreamier inquired if the Main Street sidewalk project is for the south side, 2nd Avenue to 223rd Avenue. Public Works Director Berry replied yes, and a small portion along the east side of 1st Street by the Heslin House. Councilor Kreamier inquired if the sidewalk along the north side of Main Street would be completed. Public Works Director Berry responded it is being considered to not install a sidewalk in that area because the right turn for trucks is already tight. A sidewalk would make right turns even more difficult.

(Councilor Owen arrives - 7:16PM)

## 5. MAYOR/COMMITTEE REPORTS AND COUNCIL COMMENTS

Councilor Arnold reported meeting with State Representative Gorsek. Councilor Arnold encouraged Rep. Gorsek to come to Council and present a legislative update. Rep. Gorsek indicated it is on his agenda to schedule. During the meeting Councilor Arnold learned Rep. Gorsek is working at the state level toward a police training center at Mt. Hood Community College. Councilor Arnold stated she attended the recent Economic Development Advisory Committee (EDAC); the meeting was great and she looks forward to Councilor Kreamier's EDAC report. Councilor Arnold attended the Arts & Community Events Advisory Committee (ACEAC) and reported they are working on some great events and will be presenting their ideas to Council soon. ACEAC is in full gear for the Christmas Tree Lighting event and is looking for volunteers who are interested in volunteering to help with events.

Council President Barton Mullins reported attending mostly East County level meetings, including the Gresham Area Chamber Economic Summit, Joint Policy Advisory Committee on Transportation (JPACT), and East Metro Economic Alliance (EMEA). The Economic Summit highlighted the changing face of today's work force; different generations and how they can work together. EMEA discussed a 3 cities economic development committee proposed by Matt Wand. The proposal was voted down. During the EMEA luncheon, a representative from the Metro Area Realtor's Association spoke about how things are laid out in East County referenced to age, who is driving in and out of town for work, etc. Council President Barton Mullins reported attending the Fairview Planning Commission informational meeting on Oct. 8, 2013 regarding riverfront development. The meeting was not well attended, but more representatives, including property owners, are expected at the next meeting on Oct. 22, 2013; encourage fellow Councilor's to attend.

Mayor Weatherby commented the PSU Fire Study report is tentatively scheduled to be presented at the first Council meeting in November, with a tentative 3 cities meeting to discuss it at the end of the month. The Mayor's Business Roundtable is tomorrow at 11:30AM. All are welcome to attend, but lunch is provided to only those who were invited.

Councilor Owen reported attending the Oct. 8 Planning Commission meeting. The turn-out was disappointing; no land owners were present to share their views on potential development, Metro did attend and provide information. The second meeting on Oct. 22 is expected to have better attendance, including property owners and affected agencies.

Councilor Kreamier reported he and Councilor Arnold proposed creating a business survey to EDAC. Proposed questions included what the city is doing well, what could be done better, etc. Members are reviewing the proposed questions and will bring back their own questions to the next meeting. The survey will be compiled to present to Council for review. Another question posed at EDAC is "What is downtown Fairview and where is it?" Determining this from a citizen stand point is important for future economic development. EDAC Chair Hurford is looking into potentially reaching out to Fairview, Troutdale and Wood Village business associations to see if these 3 groups could work together or establish partnerships in regards to economic development.

## 6. PRESENTATIONS

### a. Swearing-In New Reserve Police Officer: Joshua Ries

Police Chief Johnson performed the swearing-in ceremony and recited the Chief's Charge for Reserve Police Officer Joshua Ries.

### b. New Employee Introduction: Mouhamad Zaher, Engineering Associate

Public Works Director Berry introduced Mr. Zaher. Mr. Zaher's career focus thus far has been in the private sector; most recently working at Intel. The initial, priority project assigned to Mr. Zaher is managing the MS4 permit. Mr. Zaher is a welcome addition to the Public Works Department.

### c. Economic Development 2013 Year in Review

Development Analyst Erika Fitzgerald presented a review of the status and progress of the economic development program over the past year. The program is based on an economic development strategy which includes 6 focus areas. The program is a guide. It is constantly evolving and includes council goals.

Development Analyst Fitzgerald highlighted each area in the economic development program as follows.

- Business Recruitment Activities – staff is working with representatives from Townsend Farms and Fairview Springs, significant commercial properties, to identify strategies to balance increasing the development potential of the sites while protecting natural resources on the sites. The second Planning Commission information meeting regarding potential development of a riverfront mixed use zone is scheduled for Oct. 22. As part of the State Recruitment Program Fairview receives “leads” from the state with specific site criteria and staff responds. Fairview's available industrial and commercial properties are featured on the recruitment portion of the Business Oregon Website. The approved VA medical clinic and Multnomah County Sheriff's facility are considering sites in Fairview. It is essential that staff react and provide needed information as quickly as possible in these recruitment activities.
- Business Retention Activities – the quarterly Mayor's Business Roundtable is growing with thirty or more attendees on average. The Economic Development Advisory Committee (EDAC) is working on developing a survey to help better understand the needs of Fairview businesses, identify barriers, what improvements the city can make internally, and how the city can improve economic development.
- Marketing – the city website contains a series of economic development pages which are continually evolving. The Community Profile is a “snapshot” of demographics and what Fairview has to offer. This document is continually updated.
- Partnerships – with limited resources Fairview depends on the regional community to aide in promoting economic development. Fairview participates in Greater Portland Inc., which lists Fairview's available sites on their featured properties website page; the East Metro Economic Alliance and Gresham Area Chamber of Commerce.
- EDAC – this committee created and distributed a bookmark with economic development information, coordinated the 2012 Christmas Tree Lighting event, contributes to the planning the quarterly Mayor's Business Round Table and is currently working on a business survey.
- New Business Highlights – Communications Test Design Inc. (CTDI) relocated to Fairview in 2012, they occupy Birtcher Building B in the Townsend Business Park, and employee 228 (they began with approx. 24). Harry's Fresh Foods relocated a storage and distribution center to Fairview this past summer and occupies a portion of Birtcher Building C. The 3 Birtcher Buildings

(A,B & C) were built in 2007 as LEED gold certified industrial flex space. They total 397,905 square feet and are almost 100% occupied.

- Columbia Cascade Enterprise Zone – qualifying companies locating within the designated zone are eligible for a 3 to 5 year program for property tax exemption. Currently, there are 2 authorized Fairview companies, General Pacific and CTDI, in the program. Through an IGA, Fairview staff manages the Wood Village enterprise zone properties. Wood Village has 1 company, Pressure Safe LLC, in the program.
- Mayor’s Visioning Committee – the 6 member (residents) committee is tasked with finding out what types of amenities Fairview residents would like to see in Fairview. The committee created an amenity survey to gather feedback on retail/service and recreational/family oriented amenities. The survey was distributed in utility bills to all Fairview residents, a target mailing was done to all apartment residents, and the survey is available on the city website. The results of the 242 returned surveys will be reviewed at the Oct. meeting. The results will be analyzed and a report will be presented to the Mayor by the end of the year.

Councilor Owen inquired about interest in the 18 acres for sale at the Townsend Business Park. Development Analyst Fitzgerald replied no parties have approached the city for information regarding the parcel. Councilor Owen commented he is surprised by the number of jobs and business activity in Fairview. The presentation was very informative and proposed presenting to Council more frequently. Councilor Owen inquired if the VA and county Sherriff office are located in Fairview will the city gain a tax base. Staff responded, yes for the VA clinic because the VA will lease the building, the County Sherriff office is unknown.

Mayor Weatherby remarked the creek on the Townsend/Fairview Springs properties is more like a drainage ditch with some areas running through pipe. Development Analyst Fitzgerald replied Metro identifies it as a mapped resource. Staff is exploring options with Metro to potentially mitigate the natural resource; potentially relocate the creek.

Mayor Weatherby inquired if Fairview is represented on the Greater Portland Inc. smart phone app. Development Analyst Fitzgerald replied the app provides access to the featured property list which Fairview properties are included in. The list is updated quarterly.

## 7. COUNCIL BUSINESS

Councilor Prom moved to waive the community center \$150 cleaning/security deposit as requested for the Thunderbird District BSA, less the \$25 key card deposit, and Councilor Kreamier seconded. Councilor Owen requested a brief review of the request. City Administrator Nelson stated the BSA requested the \$150 cleaning/security deposit be waived for use of the community center. The adult leadership group is eligible for up to 6 hours per month of waived rental fees, but not the cleaning/security deposit per the Facility Use Waiver Policy. Staff respectfully requested if the deposit is waived, that the \$25 key card deposit paid by all users, even youth groups, not be waived.

The motion passed by majority. Councilor Arnold abstained, stating she is a member of the District committee.

AYES: 5

NOES: 0

ABSTAINED: 1

Mayor Weatherby stated Council needs to decide the application time period for the vacant council position. Traditionally it has been 30 days. Councilor Owen proposed accepting applications through the end of the year and appointing at the first meeting in January. Councilor Prom inquired what the goal is for delaying it. Councilor Owen responded historically during the holiday season it can be difficult to get people together. Mayor Weatherby commented if the application period is 30 days, there would be a special meeting the second Wednesday in December.

Councilor Owen moved to accept applications for the vacant council position through December 31 and address the appointment at the first meeting in January and Council President Barton Mullins seconded. The motion passed by majority. Councilor Prom voted no.

AYES: 5

NOES: 1

ABSTAINED: 0

Councilor Prom expressed concern that delaying the process will delay interviews; therefore, delaying the appointment until the end of January. Mayor Weatherby clarified the interviews and appointment will be at the same meeting.

## 8. PUBLIC HEARING

None.

## 9. ADJOURNMENT

Council President Barton Mullins moved to adjourn the meeting and Councilor Arnold seconded. The motion passed, and the meeting adjourned at 8:10PM.

AYES: 6

NOES: 0

ABSTAINED: 0

A complete recording of these City Council proceedings is available by contacting the City of Fairview Administration Office, 1300 NE Village Street, Fairview, Oregon 97024.

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Devree Leymaster  
City Recorder

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Mike Weatherby  
Mayor

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Date of Signing



## FAIRVIEW CITY COUNCIL STAFF REPORT

**Date:** October 30, 2013  
**To:** Mayor and City Council  
**Through:** Samantha Nelson, City Administrator  
Heather Martin, City Attorney  
**From:** Metro  
**Subject:** IGA Amendment No. 8 for Police Services in Blue Lake Park and Chinook  
Landing (Contract #926529)  
**Resolution/Ordinance Number:** 56-2013

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### Addresses Council Goal

N/A

### Report in Brief

The City has an intergovernmental agreement (IGA) with Metro to provide police services in Blue Lake Park and Chinook Landing. This contract is amended each year to adjust the amount to be billed to Metro by the CPI-U Portland. For Fiscal Year 2013-14, this is an increase of 2.3% (averaged). The total amount billed to Metro for Fiscal Year 2013-14 will be \$30,085.02. (Metro was billed \$29,408.64 for Fiscal Year 2012-13).

This amendment also extends the termination date of the contract from June 30, 2013 to June 30, 2014. This is an amendment which is updated each year.

### Background

This IGA with Metro has been in place and renewed annually since May 2005.

### Fiscal Impact

\$30,085.02

### Community Involvement

N/A

### Alternative Courses of Action

The City Council could choose to not approve this amendment. This action would result in police services for this important regional resource to not be provided to or reimbursed by Metro.

**Recommendation/Suggested Motion**

Staff respectfully recommends City Council approval Resolution 56-2013 approving Metro IGA #926529, Amendment No. 8, as proposed for Fairview police services in Blue Lake Park and Chinook Landing.

**Attachments**

- Metro IGA #926529
- Metro IGA #926529 Amendment No. 8
- 2012 CPI-U Portland
- Resolution 56-2013

**INTERGOVERNMENTAL AGREEMENT  
Metro Contract 926529**

THIS AGREEMENT is made and entered into pursuant to the authority found in ORS 190.010, et seq. and ORS 206.345 between the City of Fairview (CITY) and METRO.

**RECITALS**

WHEREAS, the City of Fairview (hereinafter "CITY") is a political subdivision of the State of Oregon and is a unit of local government authorized to enter into intergovernmental agreements pursuant to ORS 190.010, et seq; and

WHEREAS, METRO is a municipal corporation formed and operating under state law and the Metro Charter, and is a unit of local government authorized to enter into intergovernmental agreements pursuant to ORS 190.010, et seq. and

WHEREAS, METRO desires to contract with the CITY for the performance of certain law enforcement functions, related to METRO's purpose and authority, to be performed by the CITY through its Police Department; and

WHEREAS, the CITY through its Police Department is able and prepared to provide the services required by METRO under the terms and conditions set forth in this Agreement; therefore,

IN CONSIDERATION of those mutual promises and the terms and conditions set forth hereafter, and pursuant to the provisions of ORS chapter 190, the parties agree to be bound as follows:

**POLICE SERVICES**

1. The CITY shall provide, in addition to a general level of police services to both Blue Lake Park and Chinook Landing, a minimum of twelve hours per week of on-site police presence throughout the period June 1<sup>st</sup> through September 30<sup>th</sup> yearly.
2. In accordance with ORS 206.345(2), CITY and METRO agree that during the existence of this Agreement, the City shall exercise such authority as may be vested in them by law or by terms of this Agreement, including but not limited to full power and authority to cite violators, arrest for violations of applicable criminal laws, and take other enforcement action for violations of all duly enacted statutes, ordinances, and regulations of METRO, the City of Fairview, and the State of Oregon
3. The City will provide Metro with documentation on no less than a quarterly basis showing the levels and types of law enforcement activity at both Chinook Landing and Blue Lake Park.

**PERSONNEL MATTERS**

4. The CITY police officers shall be certified in their respective disciplines by the State of Oregon Department of Public Safety Standards and Training.
5. The CITY police officers shall be and remain employees of the CITY. They shall be supervised by the CITY and shall perform their duties in accordance with the administrative and operational procedures of the CITY. Metro shall nevertheless

retain the right, upon written request and for good cause stated, to have police officers removed from assignment under this Agreement and replaced by other officers meeting the requirements of this Agreement.

6. METRO does not assume any liability for the direct payment of any wages, salaries, or other compensation to ASSIGNED PERSONNEL performing services pursuant to the terms of this Agreement or for any other liability not provided for in this Agreement.
7. The CITY shall maintain Workers' Compensation insurance coverage for the police officers, either as a carrier insured employer or a self-insured employer as provided in ORS Chapter 656.
8. The CITY and METRO agree all matters concerning direct or indirect monetary benefits, hours, vacations, sick leave, grievance procedures and other conditions of employment regarding personnel assigned under this Agreement shall be governed by the provisions of existing collective bargaining agreements between the police officers bargaining unit and their public employer.
9. The CITY and METRO agree the personnel rules of the CITY and the provisions of applicable collective bargaining agreements shall govern all labor disputes arising out of this Agreement in effect during this Agreement.
10. The CITY and METRO acknowledge that the assigned personnel will be absent from duty for various reasons, including but not limited to vacation, holiday, illness, injury, training, leave of absence, and administrative leave. The CITY and METRO also acknowledge that some employee absences are the result of paid leave that the assigned personnel earn and are entitled to take. The CITY and METRO also acknowledge that some employee absences are the result of actions taken by the employer, with or without the employee's consent.
11. The CITY will not be responsible or otherwise obligated to replace any assigned personnel who are absent due to paid accrued leave, including but not limited to: vacation, holiday, sick leave or who is absent while participating in training directly related to the services required by METRO. However, the CITY will make a good faith effort to schedule known, projected absences so as to minimize the impact on the CITY's ability to perform under this Agreement.

#### CONTRACT COSTS

12. METRO shall pay the CITY for the increased level of policing services to be provided to Blue Lake Park and Chinook Landing, the sum of \$25,155, with half payable by July 30 for services provided prior to June 30 and the remaining annual amount due October 30 for services provided between July 1 and September 30. It is the responsibility of the CITY to invoice Metro for these two installment payments at least 30 days prior to the date due. The City shall have the right to increase the base charge for policing services by an amount equal to the percentage increase in the Consumer Price Index (CPI-U) for Portland, Oregon on an annual basis beginning June 1 of each year.

## **INDEMNIFICATION AND LIABILITY**

13. The CITY shall indemnify, defend, and hold harmless METRO, its officers, employees, and agents from all claims, suits, actions, or expenses of any nature resulting from or arising out of the acts, errors, or omissions of the assigned personnel acting pursuant to the terms of this Agreement, within the limits of the Oregon Tort Claims Act and the Oregon Constitution.
14. METRO shall indemnify, defend, and hold harmless the CITY, its officers, employees, and agents, including ASSIGNED PERSONNEL from all claims, suits, actions, or expenses of any nature resulting from or arising out of the acts, errors, or omissions of METRO or its assignees, within the limits of the Oregon Tort Claims Act and the Oregon Constitution.

## **DISPUTE RESOLUTION**

15. While the parties have attempted to make an Agreement anticipating and addressing their concerns, METRO and the CITY acknowledge the possibility that a claim, controversy, or dispute may arise out of this Agreement. METRO and the CITY agree that each party has an obligation and affirmative duty to make a good faith effort to resolve any claim, controversy, or dispute, including the giving of timely, written notification thereof to the other party.
16. METRO and the CITY agree that all claims, controversies or disputes which arise out of this Agreement, and which have not been resolved through good faith efforts of the parties, shall be resolved by arbitration in accordance with the then effective arbitration rules of the Arbitration Service of Portland or the American Arbitration Association, whichever organization is selected by the party who first initiates arbitration by filing a claim in accordance with the rules of the organization selected, and any judgment upon the award rendered pursuant to such arbitration may be entered in any court having jurisdiction thereof.

## **CONTRACT ADMINISTRATION**

17. The City of Fairview City Administrator or his/her designated representative will represent the CITY in all matters pertaining to administration of this Agreement.
18. METRO designates its Parks and Greenspaces Department Director or his/her designee to represent METRO in all matters pertaining to administration of this Agreement.
19. Any notice or notices provided for by this Agreement or by law to be given or served upon either party shall be given or served by certified letter, deposited in the U.S. mail, postage prepaid, and addressed to:

City of Fairview  
City Administrator  
1300 NE Village Street  
PO Box 337  
Fairview Oregon 97024

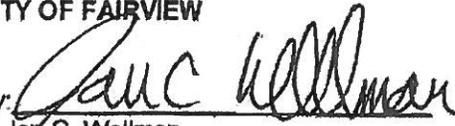
Parks and Greenspaces Department Director  
METRO  
600 NE Grand Avenue  
Portland, Oregon 97232

**CONTRACT TERM, MODIFICATION, AND TERMINATION**

20. This Agreement shall be effective from the ~~1st~~ day of June 2005, and shall renew annually each year ~~until 2010~~, unless terminated by either party as provided below.
21. METRO and the CITY agree that either party to this Agreement may terminate said Agreement by giving the other party not less than 30 days written notice.
22. METRO and the CITY agree that this Agreement may be modified or amended by agreement of the parties. Any modification to this Agreement shall be effective only when incorporated herein by written amendments and signed by both METRO and the CITY.
23. This Agreement is not intended to benefit any individual, employee, group of employees, corporation, or other legal entity other than the parties to this Agreement. This Agreement shall not be deemed to vest in any third party any rights, nor shall it be deemed to be enforceable by any third party in any legal, equitable, or administrative proceeding whatsoever.
24. Neither party may assign, delegate, or subcontract for performance of any of its responsibilities under this Intergovernmental Agreement without prior written consent.

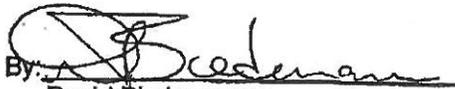
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly appointed officers on the date written below.

CITY OF FAIRVIEW

By:   
Jan C. Wellman  
City Administrator

Date: June 7, 2005

METRO

By:   
David Biedermann,  
Contracts Manager

Date: 5/31/05



600 NE Grand Ave.  
Portland, OR 97232-2736  
503- 797-1700

# Amendment

**AMENDMENT NO. 8**

**CONTRACT NO. 926529**

This Amendment hereby amends the above titled contract between Metro, a metropolitan service district organized under the law of the State of Oregon and the Metro Charter, and City of Fairview, located at PO Box 337, Fairview, OR 97024 hereinafter referred to as "Contractor."

This amendment is a change order to the original Scope of Work as follows:

To add an additional THIRTY THOUSAND, EIGHTY-FIVE AND 02/100 DOLLARS (\$30,085.02) per item 12 in the IGA, bringing the contract total to TWO HUNDRED FORTY-NINE THOUSAND, FORTY-FOUR AND 46/100 DOLLARS (\$249,044.46).

The contract expiration date is extended from June 30, 2013 to June 30, 2014 for continued services per item 20 in the IGA. Contractor shall ensure that the current Certificate of Insurance on file with Metro covers this time extension.

Except for the above, all other conditions and covenants remain in full force and effect.

IN WITNESS TO THE ABOVE, the following duly authorized representatives of the parties referenced have executed this Amendment.

CONTRACTOR

METRO

By \_\_\_\_\_

By \_\_\_\_\_

Print Name \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_



# Consumer Price Index

Base period: 1982-84 = 100, not seasonally adjusted

## CPI-U

	U.S. City Average			West - Size Class B/C		
	2013	2012	2011	2013	2012	2011
Jan.	1.6%	2.9%	1.6%	1.0%	2.6%	1.2%
Feb.	2.0%	2.9%	2.1%	1.5%	2.3%	1.7%
March	1.5%	2.7%	2.7%	1.0%	2.2%	2.5%
April	1.1%	2.3%	3.2%	0.8%	1.8%	3.0%
May	1.4%	1.7%	3.6%	0.7%	1.6%	3.5%
June	1.8%	1.7%	3.6%	1.0%	1.5%	3.5%
July		1.4%	3.6%		1.1%	3.3%
Aug.		1.7%	3.8%		1.3%	3.3%
Sept.		2.0%	3.9%		1.5%	3.8%
Oct.		2.2%	3.5%		1.6%	3.7%
Nov.		1.8%	3.4%		1.4%	3.3%
Dec.		1.7%	3.0%		1.3%	2.7%

## CPI-W

	U.S. City Average			West - Size Class B/C		
	2013	2012	2011	2013	2012	2011
Jan.	1.5%	3.1%	1.8%	0.9%	2.7%	1.2%
Feb.	1.9%	3.1%	2.3%	1.4%	2.4%	1.9%
March	1.3%	2.9%	3.0%	0.8%	2.2%	2.7%
April	0.9%	2.4%	3.6%	0.7%	1.8%	3.3%
May	1.2%	1.6%	4.1%	0.5%	1.6%	3.8%
June	1.8%	1.6%	4.1%	0.8%	1.6%	3.7%
July		1.3%	4.1%		1.2%	3.5%
Aug.		1.7%	4.3%		1.3%	3.6%
Sept.		2.0%	4.4%		1.4%	4.1%
Oct.		2.2%	3.9%		1.5%	3.9%
Nov.		1.7%	3.8%		1.2%	3.6%
Dec.		1.7%	3.2%		1.2%	2.9%

## Portland-Salem, OR-WA

	CPI-U Portland			CPI-W Portland		
	2012	2011	2010	2012	2011	2010
1st half	2.5%	2.6%	1.6%	2.2%	2.7%	2.5%
2nd half	2.1%	3.1%	0.9%	1.8%	3.3%	1.2%
Annual	2.3%	2.9%	1.3%	2.0%	3.0%	1.8%

2.3% CPI-U  
Increase for October 2013  
billing (July 13 - September 13)

\$14,704.32 (last FY amt) x 1.023  
= \$15,042.51 (billed twice a year)  
\$15,042.51 x 2 = \$30,085.02 Total IGA for  
FY 13-14



**RESOLUTION**  
**(56-2013)**

**A RESOLUTION OF THE FAIRVIEW CITY COUNCIL AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN AMENDED INTERGOVERNMENTAL AGREEMENT WITH METRO FOR POLICE SERVICES AT BLUE LAKE AND CHINOOK LANDING FOR FISCAL YEAR 2013-14.**

**WHEREAS**, Metro desires to continue its contract with the City for the performance of certain law enforcement functions as outlined in an intergovernmental agreement executed by the City and Metro on May 31, 2005 (IGA); and

**WHEREAS**, the City desires to continue providing these services; and

**WHEREAS**, both parties agree to amend the IGA to increase the budgeted amount whereby Metro agrees to pay an additional \$30,085.02 to extend the agreement through June 30, 2014.

**NOW, THEREFORE, BE IT RESOLVED BY THE FAIRVIEW CITY COUNCIL AS FOLLOWS:**

**Section 1**      The Fairview City Council authorizes the City Administrator to enter into an amendment to the IGA as set forth in the attached Exhibit A to continue to provide police services at Blue Lake and Chinook Landing through June 30, 2014. .

**Section 3**      This resolution is and shall be effective from and after its passage by the City Council.

Resolution adopted by the City Council of the City of Fairview, this 6<sup>th</sup> day of November, 2013.

\_\_\_\_\_  
Mayor, City of Fairview  
Mike Weatherby

ATTEST

\_\_\_\_\_  
City Recorder, City of Fairview  
Devree Leymaster





By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: US BANK-OPERATING ACCOUNT</b>						
00067	BACKGROUND INVESTIGATIONS	10/18/2013	Regular	0.00	35.00	58349
<u>253335</u>	Invoice	10/18/2013	EMPLOYMENT VERIFICATION	0.00	35.00	
01052	BENEFITHELP SOLUTIONS	10/18/2013	Regular	0.00	80.00	58350
<u>0149084-IN</u>	Invoice	10/18/2013	ADMIN FEE - SEPT 2013	0.00	80.00	
00310	CHOUGH INC	10/18/2013	Regular	0.00	222.93	58351
<u>17875</u>	Invoice	10/18/2013	HANDCUFFS, BELTS, MAGAZINE POUCH, S	0.00	222.93	
00174	CINTAS CORPORATION NO. 2	10/18/2013	Regular	0.00	76.96	58352
<u>8400511325</u>	Invoice	10/18/2013	SHREDDING - ADMIN & PD	0.00	76.96	
00204	COMCAST	10/18/2013	Regular	0.00	89.85	58353
<u>INV0013617</u>	Invoice	10/18/2013	INTERNET - SHOP	0.00	89.85	
01081	COMCAST CABLE	10/18/2013	Regular	0.00	5.97	58354
<u>INV0013618</u>	Invoice	10/18/2013	CABLE - CH	0.00	5.97	
00213	COPYTRONIX	10/18/2013	Regular	0.00	674.42	58355
<u>304055</u>	Invoice	10/18/2013	UPSTAIRS COPIER - MONTHLY MAINT - O	0.00	116.60	
<u>305257</u>	Invoice	10/18/2013	UPSTAIRS COPIER - PRINTS & COPIES - AU	0.00	306.19	
<u>305258</u>	Invoice	10/18/2013	DOWNSTAIRS COPIER - EXCESS USAGE - A	0.00	251.63	
00293	DIAL TEMPORARY HELP SERVICES, II	10/18/2013	Regular	0.00	536.64	58356
<u>257700</u>	Invoice	10/18/2013	TEMP HELP - GALLAGHER - 9/30/13-10/4/	0.00	536.64	
00280	EASY 2 PAY, INC.	10/18/2013	Regular	0.00	371.76	58357
<u>7742</u>	Invoice	10/18/2013	CC PROCESSING & MERCHANT FEES - SEP	0.00	371.76	
00304	ESRI	10/18/2013	Regular	0.00	800.00	58358
<u>92712414</u>	Invoice	10/18/2013	ARCGIS MAINTENANCE	0.00	800.00	
01050	FAMILY HOME SERVICES, INC.	10/18/2013	Regular	0.00	119.00	58359
<u>35306</u>	Invoice	10/18/2013	BI-MONTHLY MICE TREATMENT	0.00	119.00	
00314	FASTENAL COMPANY	10/18/2013	Regular	0.00	116.12	58360
<u>ORPO824173</u>	Invoice	10/18/2013	TRASH BAGS	0.00	44.60	
<u>ORPO824318</u>	Invoice	10/18/2013	PAPER TOWELS	0.00	71.52	
00329	FLPOA	10/18/2013	Regular	0.00	150.00	58361
<u>10102013</u>	Invoice	10/18/2013	REFUND COMM CTR DEPOSIT	0.00	150.00	
01042	FRONTIER COMMUNICATIONS NOR	10/18/2013	Regular	0.00	176.53	58362
<u>INV0013632</u>	Invoice	10/18/2013	TELEPHONE - HALSEY RESERVOIR	0.00	176.53	
00642	GALWAY ENTERPRISES, INC.	10/18/2013	Regular	0.00	1,751.00	58363
<u>INV0013643</u>	Invoice	10/18/2013	DOOR ACCESS SYSTEM INSTALLED - PD	0.00	1,751.00	
00368	GOODMAN SANITATION, INC	10/18/2013	Regular	0.00	739.00	58364
<u>00009859</u>	Invoice	10/18/2013	CLEANING & DISPOSAL	0.00	739.00	
00402	HD SUPPLY WATERWORKS LTD	10/18/2013	Regular	0.00	2,000.00	58365
<u>B532355</u>	Invoice	10/18/2013	NEPTUNE	0.00	2,000.00	
00482	KEITH'S SPORTING GOODS	10/18/2013	Regular	0.00	2,457.00	58366
<u>09302013-4</u>	Invoice	10/18/2013	FIREARMS & MAGAZINES	0.00	2,457.00	
01526	KIESLER'S POLICE SUPPLY, INC.	10/18/2013	Regular	0.00	344.00	58367

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<u>0713710</u>	Invoice	10/18/2013	SIMUMITION AR15	0.00	344.00	
00515	LEAGUE OF OREGON CITIES	10/18/2013	Regular	0.00	935.00	58368
<u>2939</u>	Invoice	10/18/2013	REGISTRATION - WEATHERBY, ARNOLD	0.00	935.00	
01527	LISA BARTON-MULLINS	10/18/2013	Regular	0.00	30.00	58369
<u>10102013</u>	Invoice	10/18/2013	REIMB COST OF EMEA MEETING ATTEND	0.00	30.00	
00596	MOEN MACHINERY INC	10/18/2013	Regular	0.00	85.00	58370
<u>394644</u>	Invoice	10/18/2013	SHOP LABOR	0.00	85.00	
00676	OFFICEMAX-A BOISE CO.	10/18/2013	Regular	0.00	627.83	58371
<u>465241</u>	Invoice	10/18/2013	OFFICE SUPPLIES - PD	0.00	40.85	
<u>488264</u>	Invoice	10/18/2013	OFFICE SUPPLIES - PD	0.00	26.82	
<u>488542</u>	Invoice	10/18/2013	OFFICE SUPPLIES - PD	0.00	23.06	
<u>554466</u>	Invoice	10/18/2013	OFFICE SUPPLIES - PW & ADMIN	0.00	225.05	
<u>554655</u>	Invoice	10/18/2013	OFFICE SUPPLIES - PW	0.00	234.06	
<u>571000</u>	Invoice	10/18/2013	OFFICE SUPPLIES - PD	0.00	37.89	
<u>571013</u>	Invoice	10/18/2013	OFFICE SUPPLIES - PD	0.00	40.10	
00689	OREGON ACCREDITATION	10/18/2013	Regular	0.00	1,050.00	58372
<u>1298</u>	Invoice	10/18/2013	ANNUAL CONTINUATION FEE 10/13/13-1	0.00	1,050.00	
00249	OREGON DEPARTMENT OF ADMINI	10/18/2013	Regular	0.00	3,218.03	58373
<u>AIA09595</u>	Invoice	10/18/2013	FUEL, SHOP SERVICES, VEHICLE USAGE - P	0.00	3,218.03	
00700	OREGON GOVERNMENT ETHICS COI	10/18/2013	Regular	0.00	619.30	58374
<u>GE109861</u>	Invoice	10/18/2013	ANNUAL BILLING - FY 13-14	0.00	619.30	
00757	PORTLAND GENERAL ELECTRIC COM	10/18/2013	Regular	0.00	9,377.37	58375
<u>00757</u>	Invoice	10/18/2013	ELECTRICITY - MARILYN'S PARK	0.00	26.46	
<u>INV0013652</u>	Invoice	10/18/2013	ELECTRICITY - CITY HALL	0.00	2,740.56	
<u>INV0013653</u>	Invoice	10/18/2013	ELECTRICITY - COMM CTR	0.00	64.73	
<u>INV0013654</u>	Invoice	10/18/2013	ELECTRICITY - HESLIN HOUSE	0.00	32.47	
<u>INV0013655</u>	Invoice	10/18/2013	ELECTRICITY - SHOP STORAGE	0.00	64.83	
<u>INV0013656</u>	Invoice	10/18/2013	ELECTRICITY - SHOP	0.00	265.23	
<u>INV0013657</u>	Invoice	10/18/2013	ELECTRICITY - SCHATZ BARN EVIDENCE ST	0.00	17.96	
<u>INV0013658</u>	Invoice	10/18/2013	ELECTRICITY - RED LIGHT CAMERA	0.00	63.29	
<u>INV0013659</u>	Invoice	10/18/2013	ELECTRICITY - PARK LANE	0.00	19.83	
<u>INV0013660</u>	Invoice	10/18/2013	ELECTRICITY - PARK CLEONE	0.00	13.01	
<u>INV0013661</u>	Invoice	10/18/2013	ELECTRICITY - FAZZETT PARK	0.00	12.52	
<u>INV0013662</u>	Invoice	10/18/2013	ELECTRICITY - STONE PARK	0.00	12.88	
<u>INV0013663</u>	Invoice	10/18/2013	ELECTRICITY - GUMDROP PARK	0.00	49.14	
<u>INV0013665</u>	Invoice	10/18/2013	ELECTRICITY - FV COMM PARK	0.00	37.08	
<u>INV0013666</u>	Invoice	10/18/2013	ELECTRICITY - FV WOODS PARK	0.00	18.17	
<u>INV0013667</u>	Invoice	10/18/2013	ELECTRICITY - CH PARKING LOT	0.00	29.51	
<u>INV0013668</u>	Invoice	10/18/2013	ELECTRICITY - FV SIGN	0.00	15.61	
<u>INV0013669</u>	Invoice	10/18/2013	ELECTRICITY - BOOSTER PUMP STATION	0.00	220.46	
<u>INV0013670</u>	Invoice	10/18/2013	ELECTRICITY - WELL #5	0.00	767.48	
<u>INV0013671</u>	Invoice	10/18/2013	ELECTRICITY - WELL #6	0.00	95.17	
<u>INV0013672</u>	Invoice	10/18/2013	ELECTRICITY - GLISAN RESERVOIR	0.00	26.27	
<u>INV0013673</u>	Invoice	10/18/2013	ELECTRICITY - WELL #8	0.00	2,570.00	
<u>INV0013674</u>	Invoice	10/18/2013	ELECTRICITY - WELL #9	0.00	1,242.71	
<u>INV0013675</u>	Invoice	10/18/2013	ELECTRICITY - INTERLACHEN PS	0.00	271.41	
<u>INV0013676</u>	Invoice	10/18/2013	ELECTRICITY - BLUE LAKE PS	0.00	69.51	
<u>INV0013677</u>	Invoice	10/18/2013	ELECTRICITY - BLUE LAKE PS	0.00	30.95	
<u>INV0013678</u>	Invoice	10/18/2013	ELECTRICITY - MARINE DR PS	0.00	600.13	
	**Void**	10/18/2013	Regular	0.00	0.00	58376
00783	RADAR SHOP INC	10/18/2013	Regular	0.00	118.00	58377
<u>09678</u>	Invoice	10/18/2013	RECERTIFIED RADAR & TUNING FORKS	0.00	118.00	
01528	RICOH USA, INC	10/18/2013	Regular	0.00	239.81	58378

Check Register

Vendor Number Payable #	Vendor Name Payable Type	Payment Date Payable Date	Payment Type Payable Description	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
<u>5027706930</u>	Invoice	10/18/2013	COPIES & PRINTS - JUL-SEPT 2013	0.00	239.81	
00868 <u>01470</u>	SILVIA J. CZAFIT Invoice	10/18/2013 10/18/2013	Regular SPANISH INTERPRETATION - 10/9/13	0.00	128.15 128.15	58379
00490 <u>INV0013637</u>	SMOKE & MIRRORS Invoice	10/18/2013 10/18/2013	Regular IT SERVICES - SEPT 2013	0.00	2,694.50 2,694.50	58380
00908 <u>SI1335033</u>	TASER INTERNATIONAL Invoice	10/18/2013 10/18/2013	Regular CARTRIDGE - 25' HYBRID	0.00	1,297.50 1,297.50	58381
00674 <u>238506315</u>	U.S. BANKCORP EQUIPMENT FINAN Invoice	10/18/2013 10/18/2013	Regular UPSTAIRS COPIER RENT	0.00	416.90 416.90	58382

Bank Code US BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	68	33	0.00	31,583.57
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>68</b>	<b>34</b>	<b>0.00</b>	<b>31,583.57</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2013	31,583.57
			<hr/>
			31,583.57



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: US BANK-OPERATING ACCOUNT</b>						
00031	ALSCO, INC.	10/24/2013	Regular	0.00	74.71	58383
<u>LPOR1039234</u>	Invoice	10/24/2013	SHOP TOWELS	0.00	74.71	
00060	AT&T	10/24/2013	Regular	0.00	38.75	58384
<u>INV0013684</u>	Invoice	10/24/2013	LONG DISTANCE - CITY HALL	0.00	38.75	
00072	BANK OF AMERICA	10/24/2013	Regular	0.00	14,671.25	58385
<u>1310225915</u>	Invoice	10/24/2013	INTEREST PAYMENT	0.00	14,671.25	
01529	CARL'S TOWING SERVICE & REPAIR I	10/24/2013	Regular	0.00	327.45	58386
<u>144686</u>	Invoice	10/24/2013	TOW CAR FROM KELSO, WA TO EVIDENC	0.00	327.45	
00310	CHOUGH INC	10/24/2013	Regular	0.00	467.90	58387
<u>18165</u>	Invoice	10/24/2013	MAGAZINE POUCH, BATON, CASE - NAFIE	0.00	147.97	
<u>18166</u>	Invoice	10/24/2013	RADIO HOLDER, CASE, BATON - PORTH	0.00	150.97	
<u>18168</u>	Invoice	10/24/2013	SHIRTS - RIES	0.00	120.48	
<u>18192</u>	Invoice	10/24/2013	MAG POUCH, CASE - SINGH	0.00	48.48	
00178	CITY OF GRESHAM	10/24/2013	Regular	0.00	66.17	58388
<u>INV0013687</u>	Invoice	10/24/2013	STORMWATER	0.00	66.17	
00179	CITY OF PORTLAND	10/24/2013	Regular	0.00	26,462.80	58389
<u>10136183</u>	Invoice	10/24/2013	PD RADIO ACCESS	0.00	1,784.80	
<u>10136540</u>	Invoice	10/24/2013	LOCAL COST SHARING - SEPT 2013	0.00	24,678.00	
00293	DIAL TEMPORARY HELP SERVICES, II	10/24/2013	Regular	0.00	536.64	58390
<u>257938</u>	Invoice	10/24/2013	TEMP HELP - GALLAGHER - 10/7/13-10/1	0.00	536.64	
01530	ERIKA FITZGERALD	10/24/2013	Regular	0.00	140.60	58391
<u>10172013</u>	Invoice	10/24/2013	REIMBURSEMENT FOR MAYOR'S ROUND	0.00	140.60	
01042	FRONTIER COMMUNICATIONS NOR	10/24/2013	Regular	0.00	71.49	58392
<u>INV0013696</u>	Invoice	10/24/2013	TELEPHONE - WELL #8	0.00	71.49	
00390	GROUNDWATER SOLUTIONS, INC.	10/24/2013	Regular	0.00	3,212.75	58393
<u>0117.018.3</u>	Invoice	10/24/2013	HYDROGEOLOGIST SERVICES - SEPT 2013	0.00	3,212.75	
00416	HOOD CENTER CLEANERS	10/24/2013	Regular	0.00	315.30	58394
<u>INV0013698</u>	Invoice	10/24/2013	UNIFORM CLEANING - PD	0.00	315.30	
00434	INTEGRA TELECOM OF OREGON, INC	10/24/2013	Regular	0.00	1,271.18	58395
<u>11371735-1</u>	Invoice	10/24/2013	INTNERNET - CITY HALL	0.00	239.95	
<u>11371735-2</u>	Invoice	10/24/2013	TELEHPONE - CITY HALL	0.00	807.82	
<u>11371735-3</u>	Invoice	10/24/2013	INTERNET - SHOP	0.00	75.38	
<u>11371735-4</u>	Invoice	10/24/2013	TELEPHONE - SHOP	0.00	56.53	
<u>11371735-5</u>	Invoice	10/24/2013	TELEPHONE - COMM CTR	0.00	91.50	
01531	LILIANA HERNANDEZ	10/24/2013	Regular	0.00	150.00	58396
<u>10122013</u>	Invoice	10/24/2013	REFUND COMM CTR RENT DEPOSIT	0.00	150.00	
00538	LOOP HI-WAY TOWING	10/24/2013	Regular	0.00	79.00	58397
<u>9904</u>	Invoice	10/24/2013	POLICE CAR TOWED	0.00	79.00	
01024	MARK C NICHOLAS	10/24/2013	Regular	0.00	1,541.03	58398
<u>1306</u>	Invoice	10/24/2013	CARPET CLEANING - CITY HALL	0.00	1,541.03	
00596	MOEN MACHINERY INC	10/24/2013	Regular	0.00	1,433.93	58399
<u>397241</u>	Invoice	10/24/2013	MOWER REPAIR	0.00	1,378.62	

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<u>397667</u>	Invoice	10/24/2013	TILTUP LATCH ASSEMBLY	0.00	55.31	
00648	NORTHWEST NATURAL	10/24/2013	Regular	0.00	152.78	58400
<u>INV0013709</u>	Invoice	10/24/2013	GAS HEAT - CITY HALL	0.00	53.20	
<u>INV0013710</u>	Invoice	10/24/2013	GAS HEAT - SHOP	0.00	51.08	
<u>INV0013711</u>	Invoice	10/24/2013	GAS HEAT - COMM CTR	0.00	35.45	
<u>INV0013712</u>	Invoice	10/24/2013	GAS HEAT - HESLIN HOUSE	0.00	13.05	
00676	OFFICEMAX-A BOISE CO.	10/24/2013	Regular	0.00	267.14	58401
<u>758071</u>	Invoice	10/24/2013	OFFICE SUPPLIES - ADMIN	0.00	184.98	
<u>758290</u>	Invoice	10/24/2013	OFFICE SUPPLIES - ADMIN	0.00	43.24	
<u>765435</u>	Invoice	10/24/2013	OFFICE SUPPLIES - ADMIN	0.00	38.92	
00713	OTIS ELEVATOR COMPANY	10/24/2013	Regular	0.00	3,982.68	58402
<u>SP06680B13</u>	Invoice	10/24/2013	ELEVATOR EXAMINATION	0.00	3,982.68	
00719	PACIFIC POWER PRODUCTS COMPA	10/24/2013	Regular	0.00	470.45	58403
<u>428640-00</u>	Invoice	10/24/2013	REPLACED BLOCK HEATER GENERATOR W	0.00	470.45	
00727	PARKROSE HARDWARE, INC	10/24/2013	Regular	0.00	45.97	58404
<u>803411</u>	Invoice	10/24/2013	GOPHER TRAP, TRAP MOLE	0.00	45.97	
00758	PORTLAND GENERAL ELECTRIC	10/24/2013	Regular	0.00	17.85	58405
<u>0000295786</u>	Invoice	10/24/2013	EXCESS TRANSFORMER CAP	0.00	17.85	
00976	ROBERT C. WALLIS	10/24/2013	Regular	0.00	2,902.05	58406
<u>11401</u>	Invoice	10/24/2013	ENGINEERING DEPOT ST SEWER REHAB	0.00	2,902.05	
00821	ROCKWOOD WATER PUD	10/24/2013	Regular	0.00	5,165.94	58407
<u>INV0013720</u>	Invoice	10/24/2013	WATER - JULY-SEPT 2013	0.00	5,165.94	
01446	ROYAL VENDING LLC	10/24/2013	Regular	0.00	259.27	58408
<u>453</u>	Invoice	10/24/2013	COFFEE, SUGAR, CREAMER, COCOA, TEA,	0.00	259.27	
01532	SHEILA TAYLOR	10/24/2013	Regular	0.00	150.00	58409
<u>10192013</u>	Invoice	10/24/2013	REFUND COMM CTR DEPOSIT	0.00	150.00	
00864	THE SHERWIN-WILLIAMS CO.	10/24/2013	Regular	0.00	126.73	58410
<u>5199-3</u>	Invoice	10/24/2013	PAINT	0.00	57.42	
<u>7438-2</u>	Invoice	10/24/2013	PAINT, PRIMER	0.00	45.92	
<u>7490-3</u>	Invoice	10/24/2013	PAINT	0.00	23.39	
00674	U.S. BANKCORP EQUIPMENT FINAN	10/24/2013	Regular	0.00	251.00	58411
<u>238691034</u>	Invoice	10/24/2013	COPIER RENT - PD	0.00	251.00	

Bank Code US BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	45	29	0.00	64,652.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>45</b>	<b>29</b>	<b>0.00</b>	<b>64,652.81</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2013	64,652.81
			<u>64,652.81</u>





City of Fairview

# Check Register

Packet: APPKT00950 - 10/31/13 AP LS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: US BANK-OPERATING ACCOUNT</b>						
00047	AMERIWEST WATER SERVICES INC	10/31/2013	Regular	0.00	2,333.50	58430
<u>13-178</u>	Invoice	10/31/2013	BLENDED POLYPHOSPHATE - 5 DRUMS	0.00	2,333.50	
00060	AT&T	10/31/2013	Regular	0.00	81.50	58431
<u>INV0013764</u>	Invoice	10/31/2013	LONG DISTANCE TELEPHONE - SHOP	0.00	81.50	
00174	CINTAS CORPORATION NO. 2	10/31/2013	Regular	0.00	76.96	58432
<u>8400525164</u>	Invoice	10/31/2013	SHREDDING - ADMIN & PD	0.00	76.96	
00178	CITY OF GRESHAM	10/31/2013	Regular	0.00	7,920.00	58433
<u>32862</u>	Invoice	10/31/2013	BLD PROF SERVICES - JUL-SEPT 2013	0.00	7,920.00	
00178	CITY OF GRESHAM	10/31/2013	Regular	0.00	2,710.58	58434
<u>32883</u>	Invoice	10/31/2013	BLDG PROF SERVICES - JULY-SEPT 2013	0.00	2,710.58	
00195	CODE PUBLISHING INC.	10/31/2013	Regular	0.00	204.50	58435
<u>44800</u>	Invoice	10/31/2013	FV MUNICIPAL CODE ELECTRONIC UPDAT	0.00	204.50	
00213	COPYTRONIX	10/31/2013	Regular	0.00	77.05	58436
<u>313767</u>	Invoice	10/31/2013	COPIES/PRINTS - DOWNSTAIRS COPIER	0.00	77.05	
01158	CRICKET COMMUNICATIONS	10/31/2013	Regular	0.00	69.50	58437
<u>CO319605-01</u>	Invoice	10/31/2013	INVESTIGATION INFORMATION	0.00	69.50	
00293	DIAL TEMPORARY HELP SERVICES, II	10/31/2013	Regular	0.00	536.64	58438
<u>258150</u>	Invoice	10/31/2013	TEMP HELP - GALLAGHER - 10/14/13-10/	0.00	536.64	
01042	FRONTIER COMMUNICATIONS NOR	10/31/2013	Regular	0.00	87.65	58439
<u>INV0013770</u>	Invoice	10/31/2013	TELEPHONE - COMM CTR	0.00	87.65	
00640	NEXTEL WEST CORP.	10/31/2013	Regular	0.00	642.90	58440
<u>365712310-143</u>	Invoice	10/31/2013	CELL PHONES - PD	0.00	502.96	
<u>887622317-143</u>	Invoice	10/31/2013	CELL PHONES - PW	0.00	139.94	
00676	OFFICEMAX-A BOISE CO.	10/31/2013	Regular	0.00	303.82	58441
<u>807278</u>	Invoice	10/31/2013	OFFICE SUPPLIES - PD	0.00	133.26	
<u>840963</u>	Invoice	10/31/2013	OFFICE SUPPLIES - PD	0.00	170.56	
01533	OGLETREE, DEAKINS, NASH, SMOAK	10/31/2013	Regular	0.00	1,080.00	58442
<u>1160197</u>	Invoice	10/31/2013	LEGAL SERVICES - UNION	0.00	1,080.00	
00695	OREGON DEPARTMENT OF REVENUE	10/31/2013	Regular	0.00	12,340.00	58443
<u>10302013</u>	Invoice	10/31/2013	STATE ASSESSMENTS - OTHER (CORR. FY	0.00	12,340.00	
01401	REDFLEX TRAFFIC SYSTEMS	10/31/2013	Regular	0.00	4,080.00	58444

Check Register

Packet: APPKT00950-10/31/13 AP LS

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
RTS0004218	Invoice	10/31/2013	RED LIGHT CAMERA - SEPT 2013	0.00	4,080.00	

Bank Code US BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	17	15	0.00	32,544.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>17</b>	<b>15</b>	<b>0.00</b>	<b>32,544.60</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2013	32,544.60
			<u>32,544.60</u>

