



City Council Agenda

Mayor
Christine Lundberg

City Council
Sean VanGordon, Ward 1
Hillary Wylie, Ward 2
Sheri Moore, Ward 3
Dave Ralston, Ward 4
Marilee Woodrow, Ward 5
Bob Brew, Ward 6

City Manager:
Gino Grimaldi
City Recorder:
Amy Sowa 541.726.3700

City Hall
225 Fifth Street
Springfield, Oregon 97477
541.726.3700
Online at www.springfield-or.gov

The meeting location is wheelchair-accessible. For the hearing-impaired, an interpreter can be provided with 48 hours notice prior to the meeting. For meetings in the Council Meeting Room, a "Personal PA Receiver" for the hearing impaired is available. To arrange for these services, call 541.726.3700.

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

All proceedings before the City Council are recorded.

May 20, 2013

6:00 p.m. Work Session
Jesse Maine Room

CALL TO ORDER

ROLL CALL - Mayor Lundberg ____, Councilors VanGordon ____, Wylie ____, Moore ____, Ralston ____, Woodrow ____, and Brew ____.

1. Emergency Management Program Update.
[Ken Vogeney] (30 Minutes)
2. 13th Street Right-of-Way (ROW) Development, Public Outreach Results.
[Michael Liebler] (15 Minutes)
3. Demonstration of Publicly Accessible GIS Application.
[Len Goodwin/Brandt Melick] (15 Minutes)

ADJOURNMENT

7:00 p.m. Regular Meeting
Council Meeting Room

CALL TO ORDER

ROLL CALL - Mayor Lundberg ____, Councilors VanGordon____, Wylie____, Moore____, Ralston____, Woodrow ____, and Brew____.

PLEDGE OF ALLEGIANCE

SPRINGFIELD UPBEAT

1. Recognition of Police Volunteers.
[Mayor Lundberg] (05 Minutes)
2. Recognition of Participating Agencies in Overnight Camping Program.
[Mayor Lundberg] (05 Minutes)

CONSENT CALENDAR

1. Claims
 - a. Approval of April 2013, Disbursements for Approval
2. Minutes
 - a. May 6, 2013 – Work Session
 - b. May 6, 2013 – Regular Meeting
3. Resolutions
4. Ordinances
 - a. ORDINANCE NO. 1 – AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD, AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE GLENWOOD WATER DISTRICT
5. Other Routine Matters

MOTION: APPROVE/REJECT THE CONSENT CALENDAR

ITEMS REMOVED FROM THE CONSENT CALENDAR

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

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

COUNCIL RESPONSE

CORRESPONDENCE AND PETITIONS

1. Correspondence from Curtis Greer, Springfield, OR Regarding Animal Control Code Language.

MOTION: ACCEPT FOR FILING AND/OR PROVIDE STAFF DIRECTION/FOLLOWUP.

BIDS

ORDINANCES

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments
2. Business from Council
 - a. Committee Reports
 - b. Other Business

BUSINESS FROM THE CITY MANAGER

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

AGENDA ITEM SUMMARY**SPRINGFIELD
CITY COUNCIL****Meeting Date:** 5/20/2013
Meeting Type: Work Session
Staff Contact/Dept.: Ken Vogeney/DPW
Staff Phone No: 541-736-1026
Estimated Time: 30 minutes
Council Goals: Strengthen Public Safety
by Leveraging
Partnerships and
Resources

ITEM TITLE: EMERGENCY MANAGEMENT PROGRAM UPDATE

**ACTION
REQUESTED:** No action is required. This material is for information only.

**ISSUE
STATEMENT:** On behalf of the City Council and City Manager, the inter-departmental Emergency Management Committee (EMC) delivers Springfield's Emergency Management Program as described in Chapter 2.800 of the Municipal Code. This item will provide the Council with an update on the recent and planned Program activities.

ATTACHMENTS:

1. Council Briefing Memorandum
2. Emergency Plan Structure
3. Council Roles FAQ
4. Emergency Management Definition, Vision, Mission, Principles

**DISCUSSION/
FINANCIAL
IMPACT:** The Emergency Management Program (Program) and the EMC have undergone several changes in the past year, while at the same time planning activity has significantly increased. Prior to December 2012, responsibility for leading the Program resided with the Fire & Life Safety Department. Through a combination of factors including the Department merger with City of Eugene, General Fund budget reductions, and retirement of the Deputy Chief who was tasked with the Program, the City Manager agreed with the Fire Chief and the Development and Public Works Director recommendation to transfer responsibility for the Program to the Development and Public Works Department. Concurrently, the City Engineer's duties were modified to be half-time as City Engineer and half-time as the Interim Emergency Management Program Manager.

Highlights of the Program activities are presented in Attachment 1.

MEMORANDUM

City of Springfield

Date: 5/7/2013
To: Gino Grimaldi
From: Len Goodwin, Development and Public Works
Director
Ken Vogeney, Interim Emergency Management
Program Manager

**COUNCIL
BRIEFING
MEMORANDUM**

Subject: EMERGENCY MANAGEMENT PROGRAM UPDATE

ISSUE: On behalf of the City Council and City Manager, the inter-departmental Emergency Management Committee (EMC) delivers Springfield's Emergency Management Program as described in Chapter 2.800 of the Municipal Code. This item will provide the Council with an update on the recent and planned Program activities.

**COUNCIL GOALS/
MANDATE:**

Strengthen Public Safety by Leveraging Partnerships and Resources
Springfield's Emergency Management Program is the embodiment of this Council Goal. As directed in the Municipal Code, the Program's purpose is to protect persons and property through planning, training, and coordination with all other public agencies and affected private persons, corporations, and organizations.

BACKGROUND:

The past year has seen some significant changes to Springfield's Emergency Management Program:

Overall Program Activities:

- **Program Lead Responsibility:** In December 2012, the City Manager changed his delegation of authority for the Emergency Management (EM) Program from the Fire & Life Safety Department (FLS) to the Development & Public Works Department (DPW). The primary reasons for this change were the retirement of a Deputy Fire Chief at the end of FY11 and the merger of the Eugene and Springfield fire departments left FLS without the staff resources to manage the EM Program at this time. City Engineer Ken Vogeney has taken on the responsibility of overseeing the EM Program half time as the City's Interim Emergency Management Program Manager.
- **Emergency Management Committee (EMC):** The EMC is an interdepartmental staff committee, along with Councilor Ralston as council liaison and a Community Emergency Response Team (CERT) representative, which meets monthly to discuss EM Program goals and objectives and work on issues. Some of the EMC's recent accomplishments include:
 - Updated the Committee Bylaws;
 - New Program web page for the public:
 - <http://www.springfield-or.gov/dpw/EmergencyManagement.htm>
 - Quarterly updates to the Executive Team;
 - Guidance and direction on a new Emergency Management Plan being developed in partnership with Eugene;
 - Evaluating the materials and equipment needed to finish outfitting Springfield Emergency Operations Center (EOC) located in the Justice Center;
 - Reported City and EM Program capabilities for emergency response to the county and state to maintain eligibility grant funding opportunities.

- **CERT Program:** The CERT Program provides training and coordination for community volunteers who are interested in helping their communities during emergencies. Currently, Eugene administers CERTs as joint program for both cities. CERT leadership has expressed a desire for Springfield to have its own CERT Program. In FY14, staff will evaluate the resource needed to meet this request to determine it is feasible for Springfield to host its own CERT program. Examples of some of the CERT activities in FY13 include National Night Out, Justice Center Open House, Lane County Stand Down 2012, Disaster Preparedness Presentations at Springfield Library and other venues, and Eugene Marathon.
- **Grant Opportunities:** Staff has been pursuing various grant opportunities to assist with funding the EM Program
 - **FEMA 2012 *Community Resilience Innovation Challenge Grant*:** “a new funding opportunity to build local resilience, through a Whole Community approach, in communities across America: the Community Resilience Innovation Challenge”
 - Springfield’s Project Name: Using 3-D Visualization to Create an Emergency Preparedness Communication Plan
 - Applied for a \$35,000 grant in October, 2012
 - Grant awards have not been announced yet as they had over 2,200 applications
 - **Emergency Management Performance Grant (EMPG):** The EMPG is a 50% reimbursement grant administered by the state using federal funds. In 2012, staff entered into discussions with Eugene in an attempt to secure some of these funds to help support our EM Program. However, the state has adopted a new grant allocation formula that will reduce Eugene’s grant amount as well as make Springfield ineligible to apply directly (minimum city population of 85,000 is needed), and Lane County is also not in a position to assist. Staff will continue to monitor the state’s administration of the EMPG, and evaluate possible legislative or other approaches, to see if we can receive some of these funds in the future.
 - **National Preparedness Grant Program:** The President’s proposed FY14 budget consolidates all of the state and local preparedness grant programs (except EMPG and fire grants) into one program – the National Preparedness Grant Program (NPGP). No guidance is available yet from FEMA or the state about how they will administer NPGP or whether Springfield will be eligible to apply for anything, though we are watching closely.
- **FY14 Program Budget Proposal:** Often, eligibility for grant funds is predicated on a City showing a commitment to Emergency Management by having dedicated staffing with an adopted program budget. For FY14, the City Manager has agreed to include a significant change for the EM Program in the DPW budget by providing half of the funding for the City Engineer position in a separate budget program for Emergency Management, as well as providing additional funds to support planning, training and materials and equipment needs.

Planning Activities: Members of the EMC are actively involved in the following emergency planning projects:

- **Coordinated Emergency Management Plan with Eugene:** Currently, Springfield’s Emergency Management Plan (2007) uses Eugene’s Plan as a template and focuses on emergency response. In the fall of 2012, Eugene staff asked if Springfield would be

interested in preparing a single Plan for both cities, and expand the scope of the Plan to include the four primary phases of emergency management – preparedness, mitigation, response, and recovery. Eugene’s motivation for a new plan is that to continue receiving their EMPG funding, they need to submit a new plan to the state in 2014 that follows new federal guidelines and includes the expanded scope. Staffs from both cities formed a committee and have been meeting twice monthly since February, with the work planned to continue through October. Attachment 2 is a chart showing the overall structure of the new Emergency Management Plan.

- **Hazard Vulnerability Assessments with Eugene:** In 2009, Eugene and Springfield jointly prepared and adopted the [Eugene/Springfield Multi-Jurisdictional Natural Hazards Mitigation Plan](#) (NHMP). To be eligible to receive federal funds following a disaster, jurisdictions must have these plans and update them on a 5-year cycle. In preparation for updating our NHMP in 2014, staff from Eugene and Springfield has been developing a new Hazard Vulnerability Assessment Tool. Typically, vulnerability assessments take a generalized look at the community’s vulnerability to a specific hazard. This new Tool changes the focus of the assessments to attempt to identify the vulnerabilities of various community sectors, such as water, energy, food, public health, etc) to different hazard scenarios such as flood, wildfire, and earthquake. In addition, the Tool looks at how a sector’s vulnerability may change in the event of a climate change scenario. The results of these new assessments will be incorporated into the updated NHMP to inform our mitigation efforts for the next 5-year cycle.
- **Oregon Resilience Plan:** In 2011, the Oregon Legislature directed the Oregon Seismic Safety Policy Advisory Commission to evaluate the statewide vulnerabilities to a Magnitude 9.0+ Cascadia Subduction Zone earthquake and makes recommendations to improve the state’s resilience over the next 50 years. Springfield staff provided data to several of the subcommittees that prepared this document, which was delivered to the Legislature in February 2013 and can be viewed at these links:
 - Executive Summary:
[http://www.oregon.gov/OMD/OEM/osspace/docs/Oregon Resilience Plan Executive Summary Final.pdf](http://www.oregon.gov/OMD/OEM/osspace/docs/Oregon%20Resilience%20Plan%20Executive%20Summary%20Final.pdf)
 - Full Plan:
[http://www.oregon.gov/OMD/OEM/osspace/docs/Oregon Resilience Plan Final .pdf](http://www.oregon.gov/OMD/OEM/osspace/docs/Oregon%20Resilience%20Plan%20Final.pdf)

Training and Exercises:

- **FY 13 Exercises:** Springfield staff participated in several emergency management exercises in FY 13, including:
 - Earthquake (tabletop, November 2012)
 - Winter Weather (tabletop, November 2012)
 - Falcon Defender (full-scale, April 2013)
 - Eugene Marathon (Command Post Activation, April 2013)
- **FY 13 Training Opportunities:** Springfield staff participated in several emergency management exercises in FY 13, including:
 - Oregon Emergency Management Association Annual Conference (September 2012)
 - Social Media for Natural Disaster Response and Recovery (September 2012)
 - Disaster Management for Water and Wastewater Utilities (November 2012)
 - EOC Role in Community Cyber Security (May 2013)
 - Facilities Unit Leader (Planned in June 2013)
 - Several staff completed an assortment of online training courses

Coordination with others: In addition to the emergency planning activities being done in cooperation with Eugene, Springfield staff are working on Emergency Management topics with other community partners, such as participating on several Eugene/Springfield area standing committees:

- Regional Information Officers (monthly)
- Lane Preparedness Coalition (LPC) and Steering Committee (monthly)
- Local Emergency Planning Committee (LEPC) (quarterly)
- Community Emergency Notification System (CENS) (quarterly)
- TEAM Springfield Emergency Managers (new effort – goal is monthly)

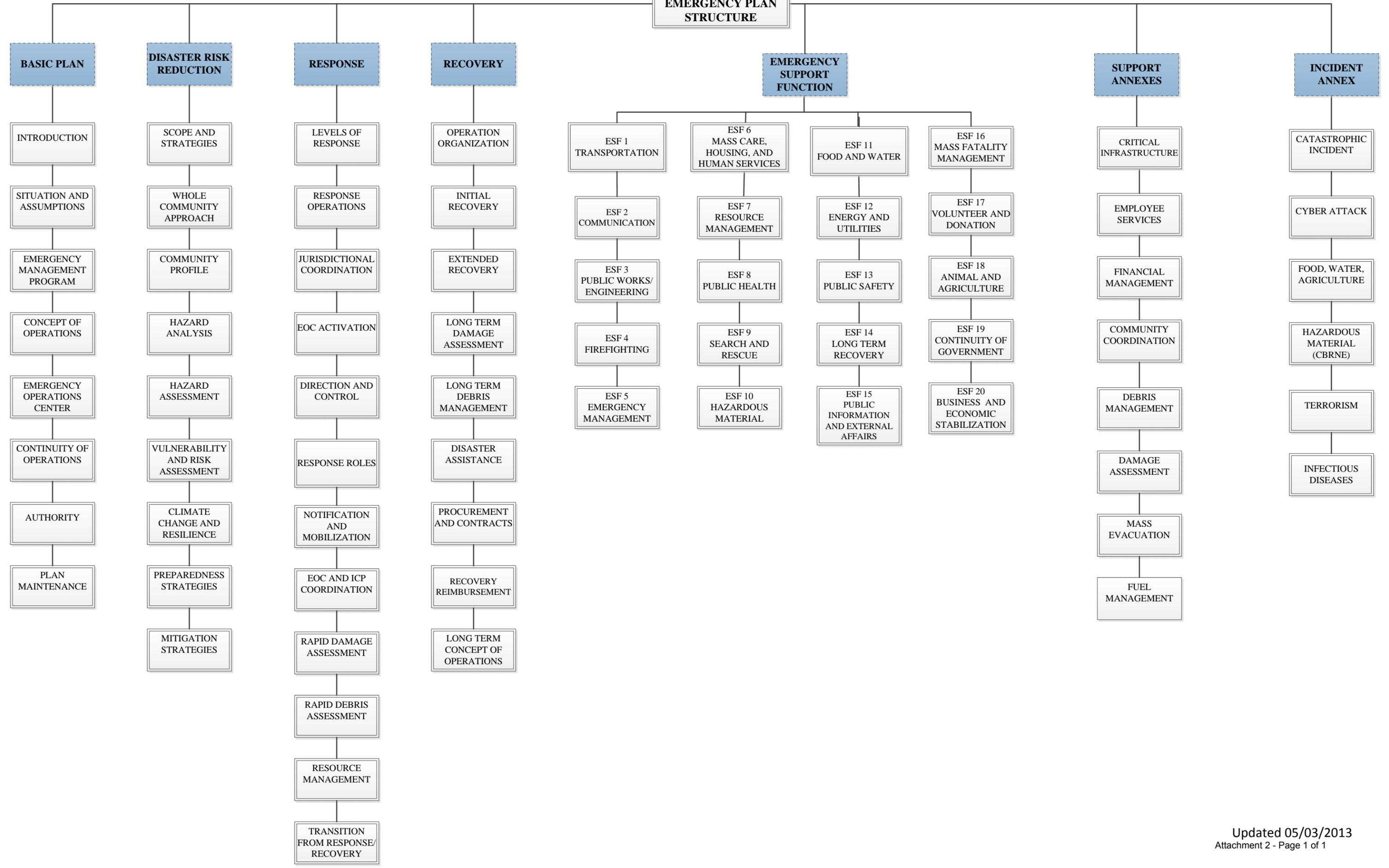
FY14 Work Plan Highlights: The following items are the major work plan items for the EMC for 2014:

- Finish outfitting Springfield's Emergency Operations Center (EOC), located in the Springfield Justice Center.
- Receive position-specific training for key staff positions in the EOC (Note: the state is sponsoring training for eight different positions between October 2013 and June 2014).
- Complete the Emergency Management Plan project with Eugene.
- Complete the Hazard Vulnerability Assessments with Eugene and initiate the NHMP update project.
- Evaluate Springfield's ability to sponsor its own CERT Program separate from Eugene.
- Participate in other training, conferences, and exercises as opportunities become available.
- Continue to seek grants or other funding opportunities to help support the EM Program.
- As time allows, develop a Continuity of Operations/Continuity of Government (COOP/COG) Plan for the city organization.

Council Role in Emergency Management: Several Councilors have asked about their role in an emergency, including how they will be notified, where they are supposed to go, and what they are supposed to do. Attachment 3 is a list of frequently asked questions and responses from staff based upon the current Municipal Code and Emergency Management Plan. After the new Plan being developed with Eugene is completed, staff plans on having various training and exercise activities to train Council and employees on their roles and responsibilities related to Emergency Management.

RECOMMENDED ACTION: This work session is intended for information only. No action is requested at this time.

**2014
EMERGENCY PLAN
STRUCTURE**



Emergency Management

What is the Council's Role in an Emergency?

Q: How will I be notified that there is an emergency?

A: Gino or Jeff (or the EOC Incident Commander if they are not available) will contact the Council and instruct them on where and when they are to report. There are also public emergency notification systems in place, such as the CENS System, AlertMe, and television and radio broadcasts over the Emergency Alert System.

Q: Where should I go?

A: If safe where you are, and not ordered to evacuate, then stay where you are until notified where to report.

Q: How long will I have to be at the location where I'm told to report?

A: Depends on the incident. Recommend that you keep an emergency kit in your car in case you have to be there overnight or even several days.

Q: What will I be doing?

A: Section 6.8.1 of the City's [Emergency Management Plan](#) describes the Council's roles and responsibilities:

"6.8.1 Mayor and City Council

- Convene City Council for emergency session(s) [Mayor];
- Assist in communication and coordination efforts with elected officials of other governmental entities [Mayor];
- Coordinate emergency public information with CMO staff and PIO;
- Be available to address the community, and act as a conduit, within their respective wards or evacuation centers, to disseminate information during the course of a disaster event;
- Meet, as needed, to provide policy direction and enact ordinances that reduce the impact to citizens. Examples include flood plain ordinances, land use and development codes, and anti-price-gouging ordinances; and
- Determine funding levels through the budget for emergency mitigation, planning, response, and recovery activities."

Q: What is the legal authority for an Emergency Management Program in Springfield?

A: [Municipal Code Chapter 2.800](#) describes the Council's role, the responsibilities and authorities granted to the City Manager in the capacity of Director of Emergency Services, and establishes the City's Program.

Q: Where can I get more information about preparing my family and myself?

A: See our new Emergency Management webpage at:
<http://www.springfield-or.gov/dpw/EmergencyManagement.htm>

Emergency Management

Definition, Vision, Mission, Principles

Definition

Emergency management is the managerial function charged with creating the framework within which communities reduce vulnerability to hazards and cope with disasters.

Vision

Emergency management seeks to promote safer, less vulnerable communities with the capacity to cope with hazards and disasters.

Mission

Emergency Management protects communities by coordinating and integrating all activities necessary to build, sustain, and improve the capability to mitigate against, prepare for, respond to, and recover from threatened or actual natural disasters, acts of terrorism, or other man-made disasters.

Principles

Emergency Management must be:

1. **Comprehensive** — emergency managers consider and take into account all hazards, all phases, all stakeholders and all impacts relevant to disasters.
2. **Progressive** — emergency managers anticipate future disasters and take preventive and preparatory measures to build disaster-resistant and disaster-resilient communities.
3. **Risk-Driven** — emergency managers use sound risk management principles (hazard identification, risk analysis, and impact analysis) in assigning priorities and resources.
4. **Integrated** — emergency managers ensure unity of effort among all levels of government and all elements of a community.
5. **Collaborative** — emergency managers create and sustain broad and sincere relationships among individuals and organizations to encourage trust, advocate a team atmosphere, build consensus, and facilitate communication.
6. **Coordinated** — emergency managers synchronize the activities of all relevant stakeholders to achieve a common purpose.
7. **Flexible** — emergency managers use creative and innovative approaches in solving disaster challenges.
8. **Professional** — emergency managers value a science and knowledge-based approach based on education, training, experience, ethical practice, public stewardship and continuous improvement.



FEMA



AGENDA ITEM SUMMARY

Meeting Date: 5/20/2013
Meeting Type: Work Session
Staff Contact/Dept.: Michael Liebler/DPW
Staff Phone No: 541.736.1034
Estimated Time: 15 Minutes
Council Goals: Maintain and Improve Infrastructure and Facilities

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: 13th STREET RIGHT-OF-WAY (ROW) DEVELOPMENT, PUBLIC OUTREACH RESULTS

ACTION REQUESTED: Review result of the public outreach regarding the unimproved 13th Street right-of-way (ROW) between L and N Streets. Provide staff with direction concerning how this portion of ROW is restored or improved during the construction of the 10th and N Street Sewer Project.

ISSUE STATEMENT: On January 17th City and Willamalane staff held a meeting with area residents regarding the unimproved ROW on 13th Street from L to N Street. Attached are the results of the public outreach process and a memo that was included in a May 13th Communication Packet outlining the history and stakeholder involvement looking into improvement options for the above mentioned area. Staff is seeking Council direction on how to move forward in relation to the upcoming 10th and N Street Sewer project work within this unimproved area.

ATTACHMENTS: Attachment 1: 13th and L Survey Summary
Attachment 2: Communication Packet Memo Regarding 13th Street ROW Development Public Outreach Results

**DISCUSSION/
FINANCIAL
IMPACT:** Estimated cost for installing a simple bike/pedestrian path as part of the sewer project through the 13th Street ROW is \$20,000 to \$25,000 beyond the restoration costs already included in the project scope. Estimated cost to improve the rest of the unimproved ROW with a quality grass surface is roughly \$13,000. Lighting for the path would occur as a separate project. At this time, Willamalane does not foresee committing funds or installing facilities that would serve as a local park. However, they would consider working with the City on mowing when the area is completed, by having this area added to the list of sites that are mowed by Willamalane on behalf of the City. If this cannot be accomplished, the City will be required to maintain the area.

At this time, City of Springfield staff recommends capitalizing on the cost savings related to performing the work to install the bike/pedestrian path with landscaping as part of the sewer project and as supported by the results from the public outreach.

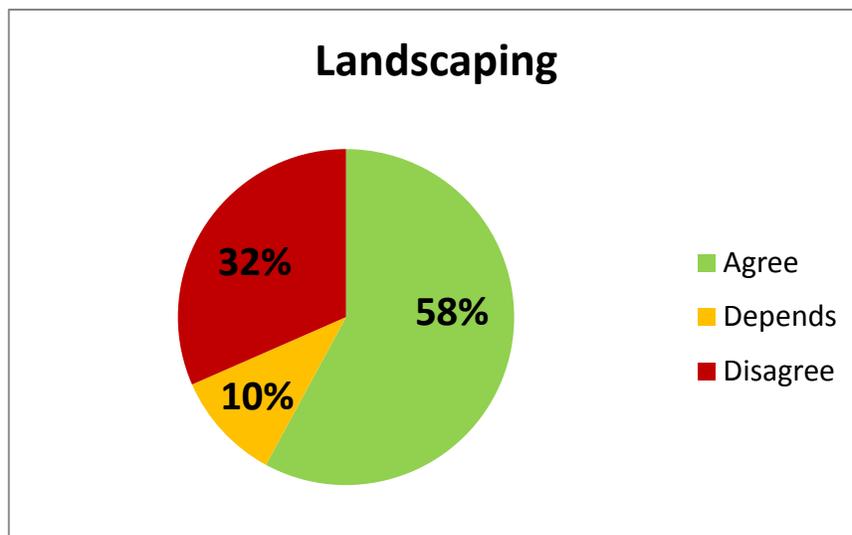
13th & L R.O.W. Public Meeting Survey Results

Attendance & Survey Responses:

- 28 attendees signed in
- 20 surveys were completed (2 submitted via email)
- 4 individuals expressed their standpoint on specific survey questions via email or phone calls to Michael Liebler or Rebecca Gershow
- 7 of the 24 survey respondents(29%) indicated that they have children in their household
- 13 of the 24 survey respondents(54%) indicated that they have lived at their current residence for more than 10 years

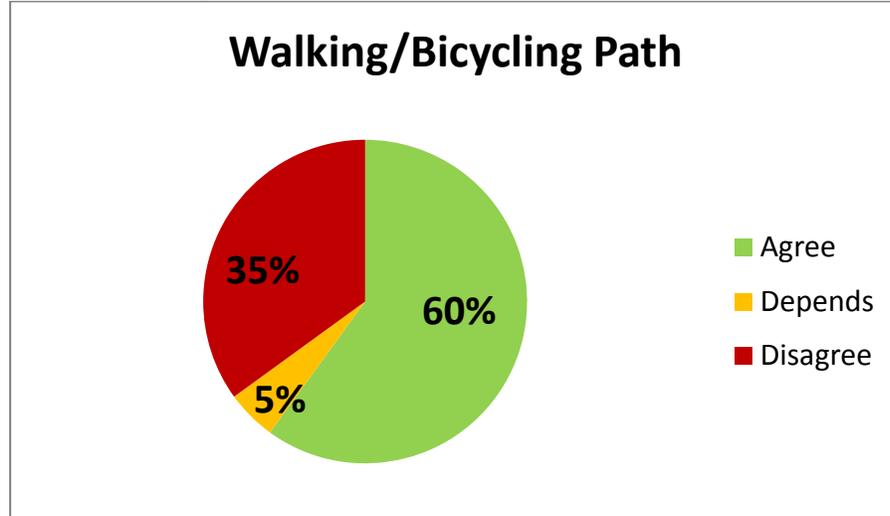
Survey Summary: attendees were asked to express whether or not they felt specific improvements to the 13th & L ROW blocks between L & N streets would benefit the neighborhood. The resultant votes for these specific improvements are summarized here.

- **Landscaping**(lawn, trees, ground cover, low-maintenance plantings)
 - The majority, 58%, of survey respondents agree that this improvement would benefit the neighborhood.



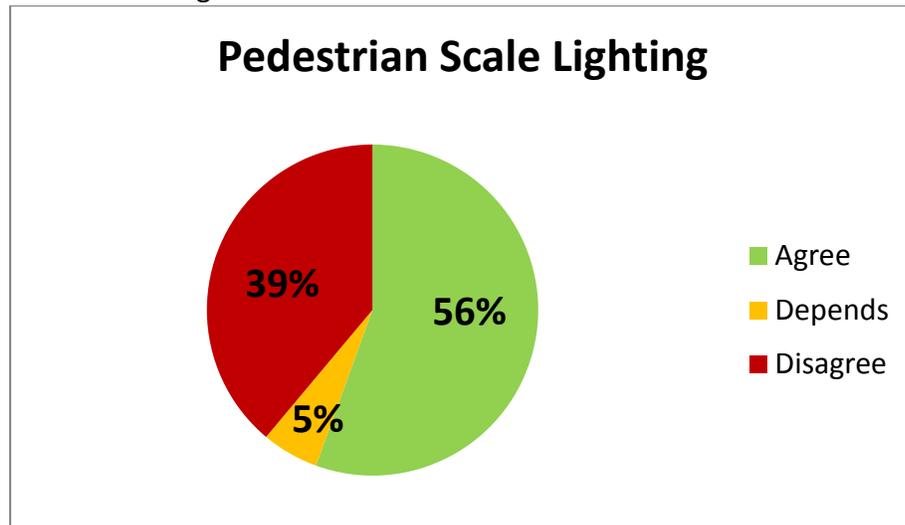
- **Walking/Bicycling Path**

- The majority, 60%, of survey respondents agree that this improvement would benefit the neighborhood



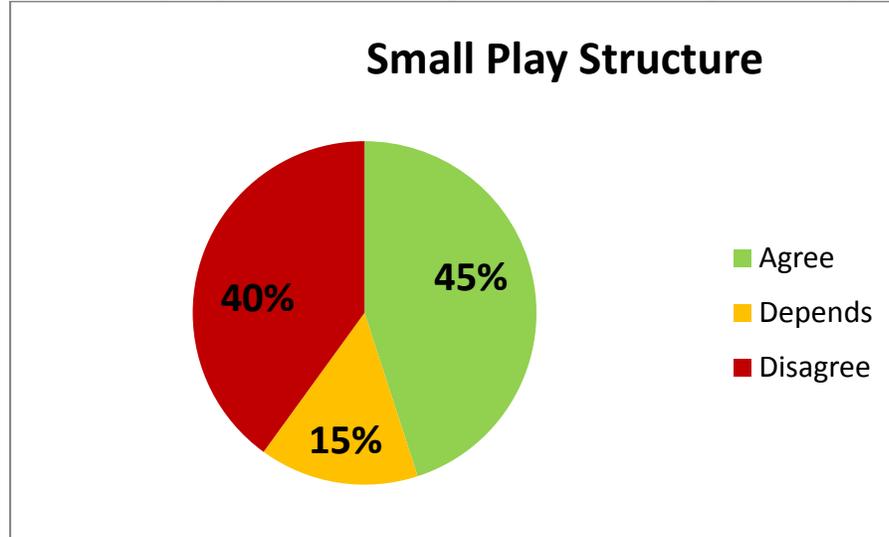
- **Pedestrian Scale Lighting**

- The majority, 56%, of survey respondents agree that this improvement would benefit the neighborhood



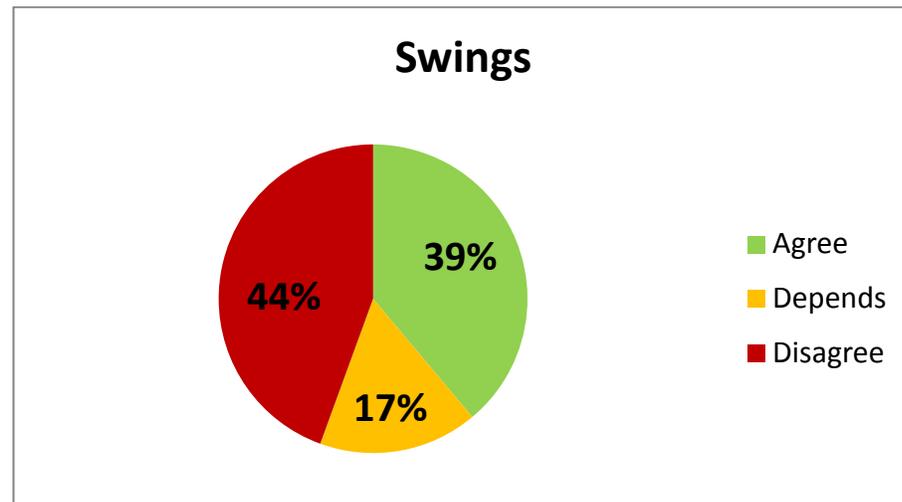
- **Small Play Structure**

- Survey respondents are divided on whether this would benefit the neighborhood with the majority, 60%, either in agreement or thinking that it depends



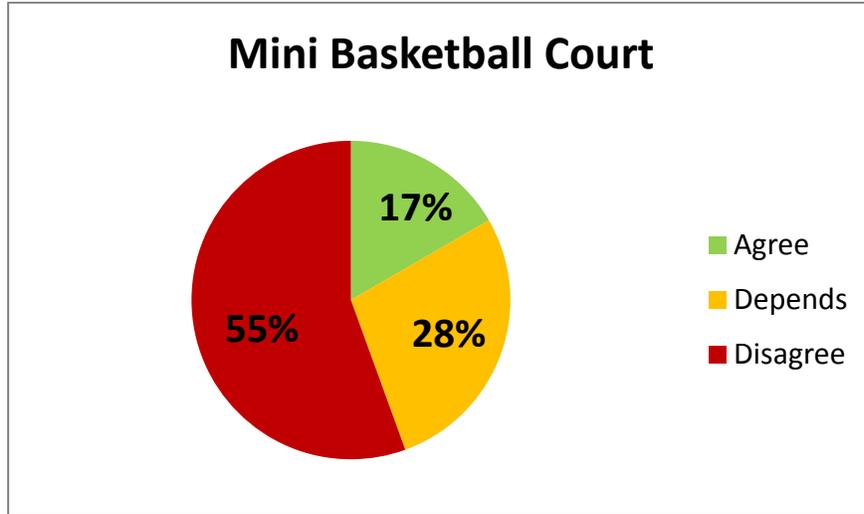
- **Swings**

- Survey respondents are divided on whether this would benefit the neighborhood with the majority, 61%, either in disagreement or thinking that it depends



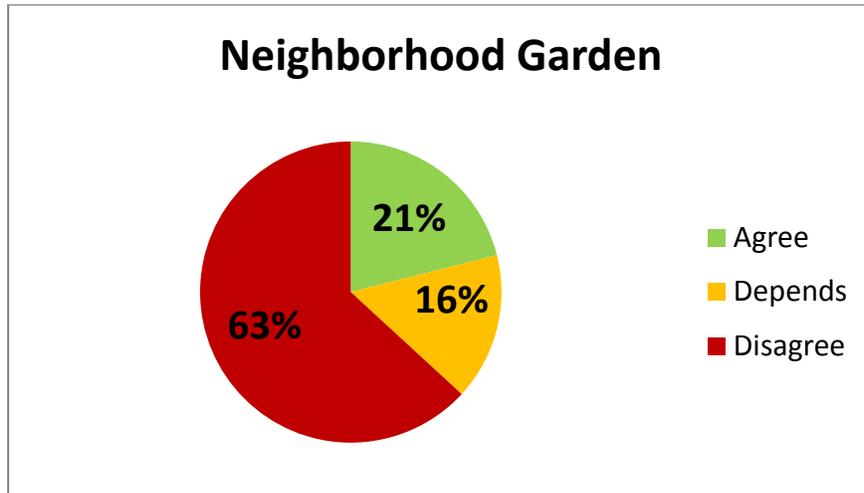
- **Mini Basketball Court**

- The majority, 55%, of survey respondents feel that this improvement would not benefit the neighborhood



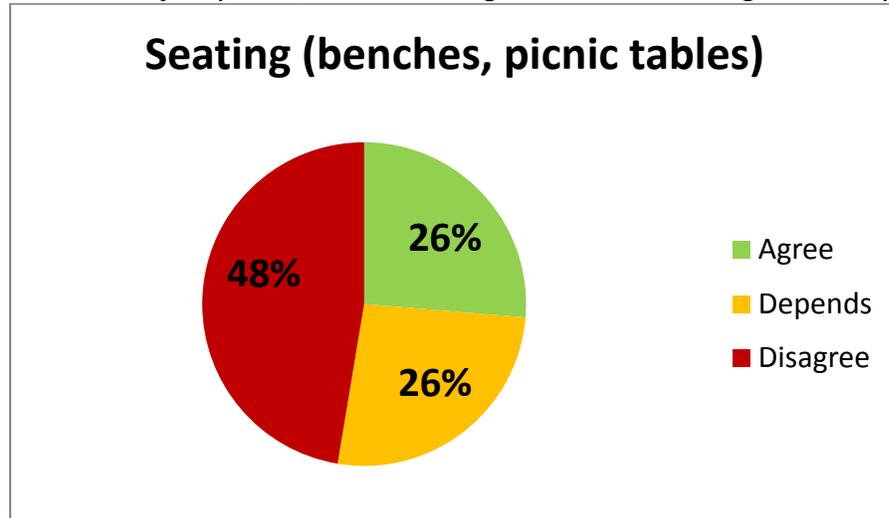
- **Neighborhood Garden**

- The majority, 63%, of survey respondents feel that this improvement would not benefit the neighborhood



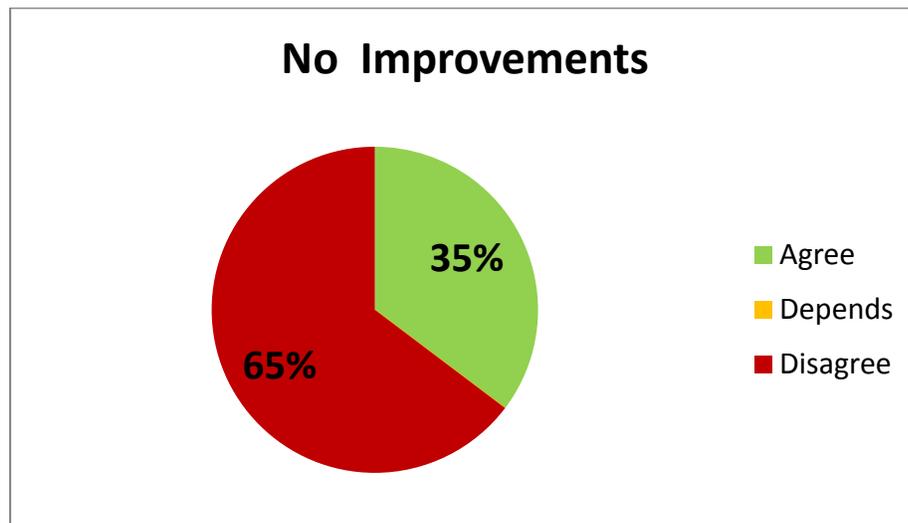
- **Seating (benches, picnic tables)**

- Survey respondents are divided on whether this would benefit the neighborhood with the majority, 74%, either in disagreement or thinking that it depends



- **No Improvements**

- The minority, 35%, agree that no improvements would benefit the neighborhood.



Comments: Survey respondents were given the opportunity to provide additional feedback on potential improvements to and the present use of the 13th & L ROW property. These comments are listed here.

- **Comments given in explanation of responses for improvements:**

- I would prefer to see playground over BB court. I disagree with nothing being done. As a father of two, I most definitely would like to have a place for my kids to play in neighborhood where there is currently nothing.
- Small scale improvements would be great
- I would like to see an open space 'maintained by the city', grass-nothing much more. A nice park or walking path would be a great thing but I don't see anyone with the money to maintain it. The neighbors are against change. We lack a neighborhood identity and leadership for change.
- Landscaping would benefit the neighborhood if they were edible
- I especially would like a lawn, a walking/biking path and lighting-those are my top priorities. The play structure, garden, etc are lower priority for me. My main priority is walking my dog through the property, and improving the quality and appearance of the neighborhood.
- Landscaping/ lighting/ path for walking/bicycles
- Something better than empty grass lot with ruts would be an improvement. I'm hesitant to suggest a full blown park...however I see a nice path with lights and low bushes (no hiding places-no big shadow at night) as a potential good thing. Not sure on playground stuff. Make it attractive to travel through.
- People will always use this area to walk from one street to another. If a concrete path is installed lighting should go with it for safety. After the sewer construction, I would like to see the area smoothed and planted with grass and trees and shrubs, leaving it mostly open area for kids to play ball.
- You're creating way more problems than you'd be solving. We don't need any more crime on 'N' street.
- Our land is too small for improvement. We do not need to see improvements in our area. We don't need more people in this area.
- I think money should be spent on Willamalane Park on G st
- I don't trust the city to maintain it! It's unsafe for kids because 3 blocks from transients, drugs, trash, gangs. Drug dealers target unsupervised kids in groups. It will not be maintained by neighbors. Trees etc will block views.
- Leave it alone!

- Would love to have a small play structure + a nice walking path. Flowers would be great! Low maintenance/low water use preferred. Security is a concern- whatever method to reduce graffiti+ drug use would be very appreciated!
- I agree with a design that will improve security and beautify what exists now. This is how I feel after meeting with the community around the park (future park). As a father in the area I would love to see any of the features I labeled as "depends", but mostly want a secure area that isn't an eyesore.
- I think it would be great to give the kids in the neighborhood a place to play together. I think it will improve the3 neighborhoods appearance and make it more family friendly and could help with safety as neighbors would feel more like a community. I don't think gardens would be as effective because the neighborhood has large enough yards for gardens and they would not be tended to well.
- I'm not in favor of any proposal which would restrict the existing vehicle access between L and M St. Nor do I support proposals that would increase noise and increased numbers of people around my home. I chose to live here, in part, for the quiet and backyard vehicle access that the existing conditions currently provide.
- **Comments given on how the property is currently being used:**
 - Adjacent property owners treat it like their property
 - city storage-alley access
 - light walking path
 - Muddy paths, vacant lot, weedy, trash dumping spot
 - walk through
 - In 2+ years I have seen zero kids playing in either block. I have only ever seen a car drive through...and sewer stuff
 - open field, local kids use it to play ball
 - People use part of the area for a drive way or yard access
 - Kids play on it
 - Free form play
 - Easement
 - It looks like an unwelcoming, ugly field used by the neighbors
 - It is an eyesore I pass on family walks
 - Kids play in it as an open field, tall grass and weeds grow
 - The land between M and N St is vacant grass land. The land between L and M St along my residence is a gravel access road which has existed for over 50 years. This provides access to the alley for large vehicles, the rear of L St duplex location, and a gate into my backyard and shed where vehicles are stored.

- **Comments on how the property would most benefit the neighborhood:**
 - A safe place for kids to play. Aesthetics-brings the community together. Property value
 - just a clean green space that is better maintained would be great
 - How to set the police to enforce drug laws in neighborhood? Neighborhood watch?
 - A mixed playground and community garden or regardless of the use of edible landscaping will be beneficial
 - I would love to see the property with a more park-like atmosphere, with nice paved paths, lawns, shade trees etc.
 - simple grounds upgrades
 - Please don't let the scared grumpy people destroy the idea. Other thoughts: a cross walks with walk lights across centennial at 12th might make it easier. Also, make traffic on M st an out only....too much traffic.
 - Thank you again for all the time you have put into this
 - The city/parks could improve the appearance and/or access to this land with regular mowing of the existing grass areas. Where does the money come from to do any of these proposals when it can't even be maintained now without community volunteers doing the mowing?
- **Comments provided via email or phone calls:**
 - Concern over being assessed fees for improvements and not being involved in the development process if things move forward.
 - Resident at corner lot on 13th and M does not want to see any changes in the area and is concerned about being assessed fees for improvements. There is also concern about being involved in the process if things move forward and is worried about noise, visibility into his yard, and people congregating at night.
 - Feel that it would be great to have a park in the neighborhood, and are pro: walking/bicycling path, picnic and seating area, small playground with basketball option, community garden plots, lawn area with trees, shrubs, and flowers. Thinks all of this sounds great and that there is a need for a place in the area for kids and parents to meet each other and play.
 - Pro-park, pro-play structure, pro-bike-ped path, have a child who would use
 - Supportive of improving property, lived in neighborhood for 37 years, says they are not "in a crime area... to us, we're not. Haven't had a problem...once in the past 20 years", there are some very "paranoid people", "I see it as a good thing" (improving the property), family owns six houses on the block, so she knows "everyone" on the block, and virtually all of the people she has spoken to are supportive of doing something positive with the property.

- Safety concerns to consider for improvements: feels it would be best to improve the area in a way that encourages movement (bike path, garden, basketball) as opposed to stationary activities (picnic tables, swings); include lighting, limit hours of park to day use; consider safety when choosing vegetation; consult Springfield police
- Feels a playground space would benefit her family; does not feel that community gardens, walking/biking path, or picnic areas would benefit the neighborhood as much; opposed to basketball court; supportive of picnic tables and landscaping adjacent to the play area.
- Supportive of park development, has a 3 year old and another on the way; says there are several small children on his street and that several children play catch and basketball in the street; thinks the location is a great place for a small park
- Would love to have a small playground with a real trail through it (the park); has a 3 year old who loves to be outside, but doesn't always want to cross Centennial to take him to the park; thinks it would be nice for her child to have a park close to the house
- Prefers no sand play area because there are a lot of cats in the neighborhood
- **Comments provided verbally at the public meeting:**
 - What deficiency of park services is in this area?
 - Why would it not be a neighborhood park?
 - Who will maintain the area?
 - Who will keep it safe at night? Different people at night, bottles, needles etc at Willamalane Park.
 - Distance from Willamalane Park-why a park here?
 - Currently not maintained by the city or Willamalane.
 - Access is easement, utility co's, improvement will restrict access.
 - Design for utility access.
 - 1996 drug traffic problem, 4 years
 - Neighbors come together to plan area, maybe a simple plan, moderate improvements
 - Looks ugly!
 - What will happen if a park does not get built? ADA improvements-ramps, walks, etc
 - Does city have a reason for maintaining?
 - Why doesn't the city sell the property?
 - Neighborhood potluck in ROW-L St & M & N?
 - 2007-Robbers in the area
 - Existing-not safe-upgrade and improve

- Next steps?
- Resents people 2 blocks away voicing opinion
- Thankful for what it is! Son played catch there.
- Where is the funding source?
- Played there for 19 years-not scary-why not try to improve it?
- last 10 years has had to work w/enforcement officer
- neighborhood has changed-drugs
- Will there be law enforcement?
- children deserve better
- this is about community
- street crossing at 12th
- light on 14th near Centennial-use that to access Willamalane

Date: 5/6/2013
To: Gino Grimaldi, City Manager
From: Richard Perry, P.E., Traffic Operations Engineer
Michael Liebler, P.E., Transportation Planning Engineer
Len Goodwin, Development and Public Works Director
Subject: 13th Street Right of Way (ROW) Development Public
Outreach Results
City Project P21067 – 10th/N Street Sewer, Phase 2

**COMMUNICATION
PACKET
MEMORANDUM**

INFORMATION SHARE:

This update is for your information. You may wish to share this with the Council by placing it in the Council Communication Packet.

In the November 5, 2012 Communication Packet, staff included a memo with information about the 10th/N Street Sewer Project, concerning a portion of the alignment along 13th St. from L St. to N St., and a request from citizens to use the unimproved right-of-way (ROW) in that area. That memo outlined the concept of how the City sewer project could be used as an impetus to install additional public improvements in a cost effective manner should public support prove positive for the improvements. A map is included below for your reference. The 10th and N Sewer Project will trench through this undeveloped ROW and may also stage part of the sewer project from this location, which presents an opportunity to make improvements as part of restoring the site once the sewer work is completed.

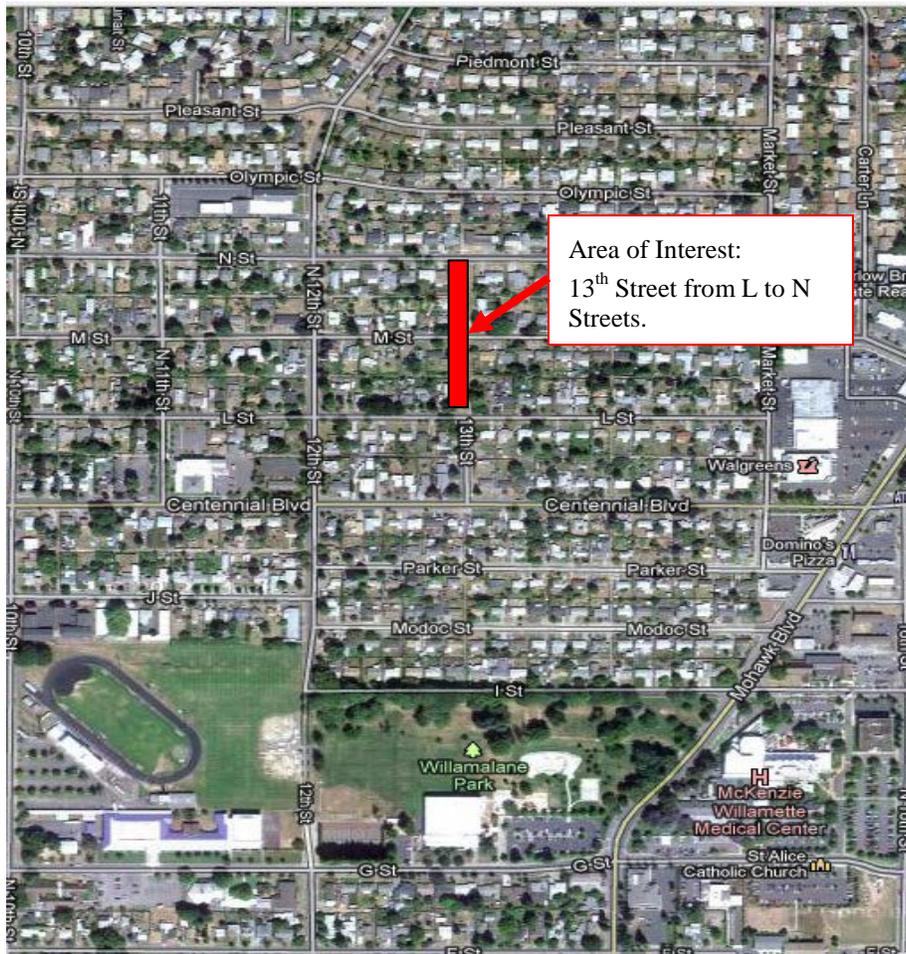
In an effort to gauge public interest, City and Willamalane staff worked together and sent 800 mailings to the residents in this area. The mailing provided an overview of the issue, included contact information for staff at both agencies and invited the recipients to attend a public meeting. On January 17th of this year, staff held a meeting where approximately 30 people attended. Staff provided information about potential options for use of the ROW and conducted a question and answer period. Attendees were given the opportunity to express their opinions publicly and staff provided a questionnaire. Staff compiled information from emails, phone calls and twenty four questionnaires that were completed.

Results showed 65% support for improving the site with varying levels of support for specific improvements. Neighbors favored a walking/bicycling path (60%), landscaping (58%) and pedestrian scale lighting (56%). The other park-type improvements listed (small play structure, swings, mini basketball court, neighborhood garden, and seating) received significantly less support. Please see the attached summary for more information.

Estimated cost for installing a simple bike/pedestrian path as part of the sewer project through the 13th Street ROW is \$20,000 to \$25,000 beyond the restoration costs built into the project contract. Estimated cost to improve the rest of the undeveloped ROW with a quality grass surface is roughly \$13,000. Lighting for the path would occur as a separate project. At this time, Willamalane does not foresee committing funds or installing facilities that would serve as a local park. However, they would consider working with the City on mowing when the area is completed by having this area added to the sites that are mowed by Willamalane on behalf of the City. If this cannot be accomplished, the City will be required to maintain the area.

A 15-minute work session on May 20th will allow Council the opportunity to provide direction to staff concerning how this portion of 13th St. right-of-way is restored or improved during the 10th/N Street Sewer

Project.



Closer view of 13th Street Right of Way for consideration.



AGENDA ITEM SUMMARY

Meeting Date: 5/20/2013
Meeting Type: Work Session
Staff Contact/Dept.: Len Goodwin,
Brandt Melick/DPW
Staff Phone No: 541-726-3685/
541-726-4645
Estimated Time: 15 minutes
Council Goals: Financially Responsible
and Stable Government
Services

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE:

DEMONSTRATION OF PUBLICLY ACCESSIBLE GIS APPLICATION

ACTION**REQUESTED:**

This item is for your information, and no action is requested.

ISSUE**STATEMENT:**

Springfield's Development and Public Works Technical Services Division has partnered with MetroPlanning, Inc. to move MapSpring to an Open Source GIS Web application and make a significant amount of geospatial information available to the general public.

ATTACHMENTS:

1. : Council Briefing Memorandum

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

The types of information available in MapSpring include local development and public works data from the City and regional data from Lane County and the State of Oregon.

The MapSpring application, which was previously available only to staff within the city's firewall, will now allow the general public to query this information in a web browser interface like they are already familiar with in Google Maps or Bing Maps. The application's intent is to better serve the citizens of Springfield, and the development community, by providing easy access to GIS data and other Springfield Development and Public Works information. Other anticipated benefits include reducing calls to Springfield staff for simple data queries, promoting regional data sharing efforts, promoting economic development and promoting open data standards that enhance regional data sharing.

MapSpring provides frequently requested information about roadways, wastewater and stormwater infrastructure, council wards, zoning, parks, special districts, address and site information, natural resource information, major landmarks and several years of aerial imagery. It also provides a variety of functions such as address searching, viewing taxlot details and linking to the Lane County Assessor's maps. It provides easy access to local and regional information not commonly found in products such as Google Maps and Bing.

MapSpring, which began as an internal application available only to City staff, now relies on Open Source Software technology to provide a cost effective and viable alternative to expensive and proprietary vendor supplied software systems. The cost for this Open Source project was \$8,320. In comparison, a non Open Source solution to achieve the same result would cost between \$116,320 and \$140,320.

MEMORANDUM

City of Springfield

Date: 5/20/2013
To: Gino Grimaldi, City Manager
From: Len Goodwin, Development and Public Works
Director
Brandt Melick, Technical Services Division
Manager
Subject: DEMONSTRATION OF PUBLICALLY
ACCESSIBLE GIS APPLICATION

**COUNCIL
BRIEFING
MEMORANDUM****ISSUE:**

Springfield's Development and Public Works Technical Services Division has partnered with MetroPlanning, Inc. to move MapSpring to an Open Source GIS Web application and make a significant amount of geospatial information to the general public.

COUNCIL GOALS/**MANDATE:**

Financially Responsible and Stable Government Services

BACKGROUND:

The City of Springfield Development and Public Works Technical Services Division and MetroPlanning, Inc. began a "proof of concept" project in 2011 to use Open Source Web development tools to modify the GIS application available internally to staff to provide Springfield GIS data to the general public. The types of information served by MapSpring include local public works data, regional GIS data, Lane County GIS services and State GIS services. This project builds on that "proof of concept" by implementing the GIS Web application, MapSpring, currently available at <http://webgis2.metroplanning.com:8080/mapspring/>. Once the system is fully tested and qualified, IT will provide a permanent site to host the application.

MapSpring allows the general public to query Springfield GIS data in a familiar web browser interface like they are already familiar with in Google Maps or Bing Maps. The application's intent is to better serve the citizens of Springfield, and the development community, by providing easier access to GIS data and other Springfield Development and Public Works information. Other anticipated benefits from this application are to reduce the number of calls to Springfield staff for simple data queries, promote regional data sharing efforts, promote economic development in the small business community and promote open data sharing standards throughout the region.

MapSpring provides a wealth of information commonly requested by the public including roadways, sewer and storm infrastructure, council wards, zoning, parks and special districts. It also includes basic taxlot and address information, natural resource features such as flood and wetlands information, major landmarks and almost a 20 year span of aerial photos. Furthermore, the public can search for a location by address, view related taxlot information, identify surrounding addresses and easily access County Assessor's Maps for a desired location. The application also includes on-line help, technical contacts and Frequently Asked Questions for efficient use of the application. Finally the application includes a link to an on-line survey the results of which will be used to guide future improvements to the application.

Certain data was intentionally excluded from MapSpring due either to its sensitive nature or complexity that would make the data hard to understand. These types of data include such things as easements, sewer service lines, refinement plans and restricted ownership information. While much of this data is, in fact, subject to release under the public records law, and will be made available upon request, after review by counsel, we have concluded that facilitating easy access to this sensitive data by making it accessible in a web application is not required. The entry page for the application also notes that the data that is visible is not the official record, and strongly recommends the application user confirm the currency and accuracy of the information before basing critical decisions on the information.

MapSpring was designed with the active participation of City staff from many disciplines across the organization, including participants from engineering, planning, public relations, operations, and technical services. Participants prioritized information to display in the application, defined functions that would best serve citizens, finalized the look and feel, provided significant time for testing and sought approval from management and executive teams. The development of this application also enjoyed a great deal of regional collaboration between the City of Springfield, Lane County and Lane Council of Governments.

Finally MapSpring was built with Open Source Software to demonstrate that Open Source is a viable alternative to expensive and proprietary vendor supplied software systems. Commercial software can cost tens of thousands of dollars to purchase plus tens of thousands of dollars per year in maintenance agreements, costs incurred before any application development can begin. Alternatively, Open Source Software is free to the public and the development cost for this application supported small local business.

The cost for this Open Source project was \$8,320. In comparison, a non Open Source solution to achieve the same result would cost between \$116,320 and \$140,320. In this comparison, contracting rates increase from \$65 dollars an hour for local Open Source programmers to \$100 to \$150 dollars an hour for stateside proprietary software programmers. Software costs increase significantly with approximately \$50,000 for database software, \$35, 000 to \$40,000 for GIS sever software, and \$5,000 to \$10,000 for various pieces of middle wear. Lastly, on-going software maintenance costs average about 20% of the software purchase costs (approximately \$18,000 to \$22,000 per year.) Cost savings with Open Source solutions can be significant.

For more information on the MapSpring application please contact Brandt Melick at (541)726-4645.

RECOMMENDED ACTION:

This is an information item only.

May 20, 2013
Springfield Upbeat
Police Fleet Volunteers Recognition

The Police Fleet Team was started in 2010 by Sergeant John Umenhofer, in an effort to get the Police vehicles in better shape. The volunteers, retired members of the community, would come in a couple of mornings a week to make sure the fleet was clean, appropriately stocked and ready to go. The first two volunteers were David Spiro and Ken Dickenson and they did a spectacular job!

There are now nine members of the Fleet Team.

Each volunteer comes in one or two mornings a week and Springfield's Police fleet has now become as good as any in the State. The Police vehicles are checked every day and have all of the necessary emergency equipment ready to go.

The team began looking for other ways to help the community. They now also do graffiti abatement, disabled parking warning, store parking lot radio watch during Christmas, litter pick up and removal of unauthorized signs. This is after they have confirmed that the fleet is ready to go each day. They have contributed a huge amount of time to make this city a better place and have received awards each year during the Police Recognition Ceremony.

Acting Chief Rick Lewis says "Simply put, the volunteers are a tremendous asset to the department".

May 20, 2013
Springfield Upbeat
Overnight Camping Program Acknowledgment

The Springfield Overnight Parking Program began in July 2009 when Council adopted an ordinance to allow overnight parking for homeless families with children in church parking lots. The program is managed by St. Vincent de Paul staff, who manages a similar program in Eugene.

Council expanded the program in 2012 to include overnight parking for singles and families without children on industrial zoned properties. Two Springfield churches currently provide space for overnight parking: Ebbert Memorial Church located at 532 C Street, and First Baptist Church at 1175 G Street.

Most recently, Council agreed to an interpretation of the Municipal Code which allows Conestoga Huts to be used in the Overnight Parking Program. With the recent enhancements, supporters and advocates are actively seeking to enroll additional church and industrial properties in the Overnight Parking Program.

As an additional service to our homeless population, Catholic Community Services (CCS) hosts the Soaring Wing ministry which serves hot meals to the homeless.

AGENDA ITEM SUMMARY

Meeting Date: 5/20/2013
Meeting Type: Work Session/Reg. Mtg
Staff Contact/Dept.: Bob Duey
Staff Phone No: 726-3740
Estimated Time: Consent Calendar
Council Goals: Mandate

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: APRIL 2013, DISBURSEMENTS FOR APPROVAL

**ACTION
REQUESTED:** Approval of the following motion to:
Approve the APRIL 2013 Disbursements for Approval

**ISSUE
STATEMENT:** The APRIL 2013 Disbursements for Approval is attached for your review and approval.

ATTACHMENTS: A. APRIL 2013 Disbursements for Approval

**DISCUSSION/
FINANCIAL
IMPACT:** Checks totaling \$2,745,249.85 were issued in APRIL 2013. Documentation supporting these payments has been reviewed.



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 04/01/2013 Thru 04/30/2013

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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
121019	Paid	04/01/13	City of Cascade Locks	AMBULANCE REVENUE BAD DEBT RECOVERY	5,878.64 34.44 5,913.08
121020	Paid	04/01/13	North Douglas County Fire & EMS	AMBULANCE REVENUE MARCH 2013 BAD DEBT RECOVERY	9,459.25 649.33 10,108.58
121021	Paid	04/01/13	Central Oregon Coast Fire & Rescue	AMBULANCE REVENUE...MARCH 2013	13,321.52 13,321.52
121022	Paid	04/01/13	DUFUR AMBULANCE	AMBULANCE REVENUE...MARCH 2013	1,393.76 1,393.76
121023	Paid	04/01/13	Crooked River Ranch RFPD	AMBULANCE REVENUE...MARCH 2013	4,185.03 4,185.03
121024	Paid	04/01/13	City of Oakridge	AMBULANCE REVENUE...MARCH 2013 BAD DEBT RECOVERY	14,361.48 434.65 14,796.13
121025	Paid	04/01/13	Elgin Ambulance Service	AMBULANCE REVENUE...MARCH 2013	10,543.00 10,543.00
121026	Paid	04/01/13	PARKDALE FIRE DEPARTMENT	AMBULANCE REVENUE MARCH 2013	10,011.70 10,011.70
121027	Paid	04/01/13	Polk County Fire District No. 1	AMBULANCE REVENUE MARCH 2013 BAD DEBT RECOVERY	35,296.22 370.56 35,666.78
121028	Paid	04/01/13	SHERMAN COUNTY AMBULANCE	AMBULANCE REVENUE MARCH 2013	6,589.06 6,589.06
121029	Paid	04/01/13	CITY OF HOOD RIVER	AMBULANCE REVENUE...MARCH 2013	49,867.92 49,867.92
121030	Paid	04/01/13	SO. WASCO CO. AMBULANCE SERV INC	AMBULANCE REVENUE MARCH 2013	2,517.90 2,517.90
121031	Paid	04/01/13	Sunriver Service District	AMBULANCE REVENUE MARCH 2013	1,982.74 1,982.74
121032	Paid	04/01/13	Umatilla Rural Fire Protection District	AMBULANCE REVENUE MARCH 2013 BAD DEBT RECOVERY	4,448.33 480.56 4,928.89
121033	Paid	04/01/13	Mid-Columbia Fire and Rescue	AMBULANCE REVENUE...MARCH 2013 BAD DEBT RECOVERY	59,532.05 1,159.68 60,691.73



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City of Springfield
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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
121034	Paid	04/01/13	Umatilla Tribal Fire & Ambulance	AMBULANCE REVENUE MARCH 2013	8,906.11
					8,906.11
121035	Paid	04/01/13	City of Union	AMBULANCE REVENUE MARCH 2013	1,120.30
					1,120.30
121036	Paid	04/01/13	WAMIC RFPD	AMBULANCE REVENUE MARCH 2013	983.74
					983.74
121037	Paid	04/05/13	UMR HEALTH INSURANCE	REFUND OVERPAYMENT:12-18747	953.82
					953.82
121038	Paid	04/05/13	SLAUGHTERBACK,WAYNE	REFUND OVERPAYMENT:12-28693	100.00
					100.00
121039	Paid	04/05/13	STEIGER,RONI	REFUND OVERPAYMENT:12-29362	200.00
					200.00
121040	Paid	04/05/13	HENDERSON,CHISA	REFUND OVERPAYMENT:09-17866	9.00
					9.00
121041	Paid	04/05/13	HOWELL,PEGGY	REFUND OVERPAYMENT:12-32000	50.00
					50.00
121042	Paid	04/05/13	DMAP-REFUND	REFUND OVERPAYMENT:12-9452	119.08
					119.08
121043	Paid	04/05/13	DMAP-REFUND	REFUND OVERPAYMENT:12-28996	207.50
					207.50
121044	Paid	04/05/13	PACIFIC SOURCE MEDICARE	REFUND OVERPAYMENT:13-6987	538.67
					538.67
121045	Paid	04/05/13	PACIFIC SOURCE MEDICARE	REFUND OVERPAYMENT:13-5229	78.37
					78.37
121046	Paid	04/05/13	Trillium Community Health Plan, Inc.	REFUND OVERPAYMENT:12-16180	862.28
					862.28
121047	Paid	04/05/13	Trillium Community Health Plan, Inc.	REFUND OVERPAYMENT:12-16153	858.02
					858.02
121048	Paid	04/05/13	Trillium Community Health Plan, Inc.	REFUND OVERPAYMENT:12-16170	868.67
					868.67
121049	Paid	04/05/13	Employers Mutual Inc.-Refunds AMR/Kaiser	REFUND OVERPAYMENT:12-22482	35.79
					35.79
121050	Paid	04/05/13	Employers Mutual Inc.-Refunds AMR/Kaiser	REFUND OVERPAYMENT:12-32000	575.10
					575.10



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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
121051	Paid	04/05/13	CareOregon - Refund	REFUND OVERPAYMENT:13-6428	292.50
					292.50
121052	Paid	04/05/13	Department of Veterans Affairs	REFUND OVERPAYMENT:13-5739	416.43
					416.43
121053	Paid	04/05/13	MedAdvantage	REFUND OVERPAYMENT:12-18016	14.54
					14.54
121054	Paid	04/05/13	MedAdvantage	REFUND OVERPAYMENT:13-5821	7.09
					7.09
121055	Paid	04/05/13	UNITED OF OMAHA	REFUND OVERPAYMENT:12-27911	66.79
					66.79
121056	Paid	04/05/13	Towery,Jeff	United Front Trip - Per Diem	305.00
					305.00
121057	Paid	04/05/13	Thomsen,Matthew	gunsmith work	275.00
					275.00
121058	Paid	04/05/13	Paulson, Sasha	uniform reimbursement	60.00
					60.00
121059	Paid	04/05/13	Law Enforcement Psychological Serv. Inc	psyc tests	700.00
					700.00
121060	Paid	04/05/13	Office Depot, Inc.	Office Supplies-Finance Dept.	53.87
				cd-r spindle	133.56
				ink	91.87
				office supplies	116.86
				office supplies	118.83
				pens	31.78
					546.77
121061	Paid	04/05/13	Dash Medical Gloves, Inc	gloves	790.80
					790.80
121062	Paid	04/05/13	Applied Concepts, Inc.	RADAR REPAIR	83.00
					83.00
121063	Paid	04/05/13	Washington State Correctional Industries	inmate meals	55.01
				inmate meals	2,122.61
				inmate meals credit	-55.01
					2,122.61
121064	Paid	04/05/13	Keefe Commissary Supply Company	inmate supplies	155.08
					155.08



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City of Springfield
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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
121065	Paid	04/05/13	AMSAN, LLC	DISHWASHER PRODUCT	54.62
				FLOOR & SURFACE CLEANER/TOWELS	185.72
				KITCHEN TOWELS	32.80
				KITCHEN TOWELS	32.80
				cleaning supplies	69.86
					375.80
121066	Paid	04/05/13	Cintas	first aid kits refilled	103.28
					103.28
121067	Paid	04/05/13	Office Imaging, Inc.	Black toner for printer	101.96
					101.96
121068	Paid	04/05/13	Simplex Grinnell LP	touch screen repair	2,020.18
					2,020.18
121069	Paid	04/05/13	Office Max Contract Inc.	ERGONOMIC PROGRAM	97.85
				LABELS,STENO BKS,BATTERIES,PEN	76.39
				Office Supplies-NW Quad	-42.65
				Office Supplies-NW Quad	26.60
				Office Supplies-NW Quad	42.07
				Office Supplies-NW Quad	42.65
				Office Supplies-NW Quad	164.77
					407.68
121070	Paid	04/05/13	Emerald Amateur Radio Society	Electric power	31.45
					31.45
121071	Paid	04/05/13	Springfield Utility Board	SUB BILLING WK 1-APR	3,753.02
				SUB BILLING WK 4-MAR	1,201.82
					4,954.84
121072	Paid	04/05/13	Mid-Willamette Valley	Oregon MPO Consortium	20.00
					20.00
121073	Paid	04/05/13	CenturyLink	Monthly Phone Charges (MAR)	3,430.80
					3,430.80
121074	Paid	04/05/13	CenturyLink	MONTHLY PHONE CHARGES (MAR)	195.19
					195.19



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City of Springfield
Disbursement for Approvals

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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
121075	Paid	04/05/13	Ingram Library Services	Adult AV	23.24
				Adult Books	53.39
				Adult Nonfiction	39.49
				Adult Nonfiction	55.74
				Adult Nonfiction	80.42
				Adult Paperbacks	9.00
				Adult Paperbacks	59.15
				JR Books	28.72
				JR Books	45.50
				JR Books	48.00
				Spanish Materials	9.01
				YA Books	11.29
				YA OBOB	61.62
				Adult AV	33.25
				Adult AV	91.48
				Adult Nonfiction	16.95
				Adult Nonfiction	19.77
				Adult Nonfiction	24.26
				Adult Nonfiction	48.55
				JR Books	9.03
				JR Books	9.60
				JR Books	20.88
				JR Books	58.16
				YA Books	7.77
				YA Books	9.03
				Adult AV	21.99
				Adult AV	22.49
				Adult Nonfiction	10.17
				Adult Nonfiction	14.69
				Adult Nonfiction	15.00
				Adult Nonfiction	15.26
				Adult Nonfiction	25.40
				Adult Nonfiction	41.21
				Adult Paperbacks	4.79
				Adult Paperbacks	14.37
				JR Books	24.28
				YA Books	10.16
				YA OBOB	61.02
					1,154.13
121079	Paid	04/05/13	Baker & Taylor Books	Adult Books	692.17
				Adult Fiction	16.21
				Adult Fiction	29.11
				Adult Fiction	31.89
				Adult Fiction	108.62
				Adult Fiction	118.64
				JR Books	13.56
					1,010.20
121080	Paid	04/05/13	Infogroup	Reference Database	2,000.00
					2,000.00



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City of Springfield
Disbursement for Approvals
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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
121081	Paid	04/05/13	Corinne C Sherton, PC	Attorney Fees/Shamrock Homes	2,420.00
					2,420.00
121082	Paid	04/05/13	Public Safety Center, Inc.	batteries	1,479.28
					1,479.28
121083	Paid	04/05/13	AT&T Mobility	Fire Cell Charges	200.04
				Maint Cell Charges	223.15
				PW Cell Charges	139.22
					562.41
121084	Paid	04/05/13	Verizon Wireless	Cell Phone-Casto	42.72
				Police Cellular-MAR 2013	69.27
				Police Cellular-MAR 2013	108.82
				Police Cellular-MAR 2013	120.37
				Police Cellular-MAR 2013	121.09
				Police Cellular-MAR 2013	121.83
				Police Cellular-MAR 2013	161.11
				Police Cellular-MAR 2013	311.63
				Police Cellular-MAR 2013	366.42
					1,423.26
121085	Paid	04/05/13	Airgas USA, LLC	STN16:CYLINDER RENT 2013-02	219.94
				STN16:MEDICAL OXYGEN 2013-02	36.75
				STN16:MEDICAL OXYGEN 2013-02	46.52
				STN16:MEDICAL OXYGEN 2013-02	46.52
				STN3:CYLINDER RENT 2013-02	97.35
				STN4:CYLINDER RENT 2013-02	14.48
				STN5:CYLINDER RENT 2013-02	38.22
					499.78
121086	Paid	04/05/13	JBAC Virtual Assistant Services JCAB Virtual Assistant Service	Nagae Consultat/Virtual Asst	105.00
					105.00
121087	Paid	04/05/13	Lane County Fire Defense Board	ANNUAL MEMBER DUES-FIRE DEF BD	100.00
					100.00
121088	Paid	04/05/13	Oregon Dept of Administrative Services	R5ADIOS (5)	800.00
					800.00
121089	Paid	04/05/13	Access Information Management	FIRE-DOCUMENT SHREDDING	39.90
				MONTHLY SHREDDING-FEB 2013	39.90
				STORAGE 03/01-03/31/2013	254.10
					333.90
121090	Paid	04/05/13	Lee W. Davidson, MD, PC	APRIL 2013 SERVICES	1,275.00
					1,275.00
121091	Paid	04/05/13	AT&T	OneNet Service MAR 2013	35.84
					35.84



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121092	Paid	04/05/13	POWELL, TERESA	BAIL REFUND	500.00
					500.00
121093	Paid	04/05/13	MILLER, EDMUND	BAIL REFUND	770.00
					770.00
121094	Paid	04/05/13	ValdiviaSanchez, Santiago	BAIL REFUND	2,380.00
					2,380.00
121095	Paid	04/05/13	ROJAS, ALBERTOS GIOVANNI	BAIL REFUND	300.00
					300.00
121096	Paid	04/05/13	Professional Credit Service	BAIL REFUND	255.41
				BAIL REFUND	637.00
				BAIL REFUND	912.00
				COLLECTION FEES	1,840.33
					3,644.74
121097	Paid	04/05/13	Blue Sky Trees, Inc.	145 W.D Str.:tree work	2,340.00
					2,340.00
121098	Paid	04/05/13	MILLER, LAURA	BAIL REFUND	1,295.00
					1,295.00
121099	Paid	04/05/13	Bloom, Timothy Lee	JURY DUTY	10.00
					10.00
121100	Paid	04/05/13	Davis, Bobby	JURY DUTY	10.00
					10.00
121101	Paid	04/05/13	Fenton, Denise Marie	JURY DUTY	10.00
					10.00
121102	Paid	04/05/13	Hurley, Patrick	JURY DUTY	10.00
					10.00
121103	Paid	04/05/13	Galt Foundation	Custodial svc. thru 3/16/13	333.20
					333.20
121104	Paid	04/05/13	Keyes, Kirby Lee	JURY DUTY	10.00
					10.00
121105	Paid	04/05/13	McIntyre, Max H	JURY DUTY	10.00
					10.00
121106	Paid	04/05/13	Phillips, Rochelle Leigh	JURY DUTY	10.00
					10.00
121107	Paid	04/05/13	Porath, Robin Sue	JURY DUTY	10.00
					10.00



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121108	Paid	04/05/13	Kuhnhenh, Kyle Douglas	JURY DUTY	10.00
					10.00
121109	Paid	04/05/13	Morgan, Tiffany Emiko	JURY DUTY	10.00
					10.00
121110	Paid	04/05/13	Norman, Taylor Dewayne	JURY DUTY	10.00
					10.00
121111	Paid	04/05/13	Spriet, Richard Andrew	JURY DUTY	10.00
					10.00
121112	Paid	04/05/13	Lane County Public Works Department	48th/G St.guardrail maint.agr. Contractual Services-P21062	2,205.41 428.34
					2,633.75
121113	Paid	04/05/13	Swader, Susan Elaine	JURY DUTY	10.00
					10.00
121114	Paid	04/05/13	Barrager, Lisa Gay	JURY DUTY	10.00
					10.00
121115	Paid	04/05/13	Nat'l Photocopy Corporation	1 Canon printhead PF-04	469.00
					469.00
121116	Paid	04/05/13	Guard Publishing Company	IP Legal Notice 3/25/13 LEGAL NOTICE TYP313-00001	145.00 180.00
					325.00
121117	Paid	04/05/13	HEDRICK, DONALD L.	BAIL REFUND	247.59
					247.59
121118	Paid	04/05/13	Associated Business Systems Corp	Monthly Maint - MWMC Copier OPS: Ricoh 650 copier maint.	21.50 123.35
					144.85
121119	Paid	04/05/13	SJ Olson Publishing, Inc	Annual Subscription	28.00
					28.00
121120	Paid	04/05/13	Terese's Place	December 6, 2012 LCOG Lunch	19.00
					19.00
121121	Paid	04/05/13	Aramark Uniform Services, Inc.	City Hall - Mat Cleaning Serv. Laundry Service & Supplies Maint.lunchrm: mats cleaned	45.45 35.90 66.20
					147.55
121122	Paid	04/05/13	Rainbow Water District	Fire Hydrant Maint.	8,174.00
					8,174.00
121123	Paid	04/05/13	White,Stacie	VR REFUND	174.05
					174.05



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121124	Paid	04/05/13	Ricoh USA, Inc	AFICIO 2090 COPIER LEASE AGRMT	382.96
					382.96
121125	Paid	04/05/13	Barrister's Aide, Incorporated	COURIER SERVICES MARCH 2013	97.75
					97.75
121126	Paid	04/05/13	Nagae, Peggy Ann	WORKING BETTER TOGETHER TRAIN.	2,588.18
					2,588.18
121127	Paid	04/05/13	LEGGITT, RACHEL AMBER	VR REFUND	100.00
					100.00
121128	Paid	04/05/13	Dex Media West	Advertising Charges	129.20
					129.20
121129	Paid	04/05/13	American Health & Safety	gloves	1,179.84
					1,179.84
121130	Paid	04/05/13	Emerald Fruit & Produce, Inc	apples - inmates	26.50
				apples-inmates	132.50
					159.00
121131	Paid	04/05/13	Kohls	VR REFUND	45.00
					45.00
121132	Paid	04/05/13	All American Pet Supplies & Grooming	K-9 supplies	675.82
					675.82
121133	Paid	04/05/13	Minger, Douglas E.	T-Chastain, Amie Danielle	50.00
				T-Florek, David Richard	75.00
				T2-Macauley, Kendall Lee	150.00
				T3-Kearney, Brent Alan	225.00
					500.00
121134	Paid	04/05/13	Brew, Robert K.	April Cell Reimbursement	45.00
				April Internet Reimbursement	40.00
					85.00
121135	Paid	04/05/13	Lundberg,Christine Louise	April Cell Reimbursement	45.00
				April Internet Reimbursement	40.00
					85.00
121136	Paid	04/05/13	Moore, Sheri	April Cell Reimbursement	45.00
				April Internet Reimbursement	40.00
					85.00
121137	Paid	04/05/13	Ralston,Dave	April Cell Reimbursement	45.00
					45.00
121138	Paid	04/05/13	Woodrow, Marilee	April Cell Reimbursement	45.00
				April Internet Reimbursement	40.00
					85.00



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121139	Paid	04/05/13	Wylie, Hillary	April Cell Reimbursement	45.00
				April Internet Reimbursement	40.00
					85.00
121140	Paid	04/05/13	Springfield Public Schools	Biodiesel fuel:10,000 gals.	32,070.00
				Unleaded fuel:10,000 gals.	32,820.00
					64,890.00
121141	Paid	04/05/13	Sobel, Joyce	T-Bennett, Richard Dean	50.00
				T-Huberd, Monty Robert	75.00
				T-Ochs, Helen Lee	50.00
				T-Parsons, Phillip M	75.00
				T-Wilson, Rendy Ann	75.00
					325.00
121142	Paid	04/05/13	Spinney, Edmund J.	T2-Glassmyer, Jeffrey	150.00
				T3-Stark, Cody	225.00
					375.00
121143	Paid	04/05/13	Barkemeyer, Rita	BAIL REFUND	1,115.00
					1,115.00
121144	Paid	04/05/13	QSL Communications, Inc. QSL Print Communications	Alert Me Cards	60.00
					60.00
121145	Paid	04/05/13	Eric Gorman	T-Carriere, Daniel	75.00
				T-Grumbley, Warren	75.00
				T-Hill, Michael	50.00
				T-Houghton, Daniel	75.00
				T-Lilly, Edward	50.00
				T-Nash, Christopher	75.00
				T-Rojas, Alberto	75.00
				T-Roland, Jessica	75.00
				T-Taylor, Whitney	75.00
				T2-Halbert, Forrest	150.00
				T2-Kaufman, Christopher	150.00
				T3-Villaneueva, Alejandro	150.00
					1,075.00
121146	Paid	04/05/13	Wiese, Ashlee Rochelle	T3-Bolt, Jason	225.00
					225.00
121147	Paid	04/05/13	Mora, Linda	Interpreting Services	178.75
					178.75
121148	Paid	04/05/13	WEISMAN, DEBRA	BAIL REFUND	2,346.00
					2,346.00
121149	Paid	04/05/13	NW Natural	BK#140-B 2/26-3/27/13	21.93
				BK#175 2/26-3/27/13	22.29
				Depot -2/26-3/27/13	102.25
					146.47



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121150	Paid	04/05/13	MILLER, KRISTY DAWN	BAIL REFUND	1,277.19
					1,277.19
121151	Paid	04/05/13	Metro Planning Inc. Metro Planning	Implement User Feedback Softwa	1,040.00
					1,040.00
121152	Paid	04/05/13	Maginnis Law Firm	T-Fabry, Shannon Wray	75.00
				T-Guthrie, Blake	75.00
				T-Morris, Misty Dawn	75.00
				T3/SC/3-Copeland, Jennifer Ann	450.00
					675.00
121153	Paid	04/12/13	LOOSLIE,DAN	REFUND OVERPAYMENT:12-28734	714.60
					714.60
121154	Paid	04/12/13	ILWU-PMA Welfare Plan - Refunds	REFUND OVERPAYMENT:12-28558	336.73
					336.73
121155	Paid	04/12/13	DAVIDSON,BEVERLY	REFUND OVERPAYMENT:12-29380	100.00
					100.00
121156	Paid	04/12/13	GIER,VERA	REFUND OVERPAYMENT:12-29633	200.00
					200.00
121157	Paid	04/12/13	Towery,Jeff	2013 ICMA Summit Per Diem	77.00
					77.00
121158	Paid	04/12/13	DeWolf, Tom	READING	100.00
					100.00
121159	Paid	04/12/13	Metro Planning Inc.	Stormwater Project	2,400.00
					2,400.00
121160	Paid	04/12/13	Koffler Boats	WR5:LIFTING STREAKS	575.00
					575.00
121161	Paid	04/12/13	Small World Auto Center, Inc.	1 std.brake rotor (returned)	-47.21
				2 ACD 65PG batteries	211.90
				2 batteries	208.90
				2 battery cores returned	-26.00
					347.59
121162	Paid	04/12/13	Rivershore Reading Store	Office Supplies-Library	131.00
					131.00
121163	Paid	04/12/13	Action Target Inc.	TARGETS	591.09
					591.09
121164	Paid	04/12/13	McCain	40 M11393 CMU diode cards	1,360.00
					1,360.00



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121165	Paid	04/12/13	Cascade Health Solutions	DIRECTION EAP SEVS FEB 2013 WELLNESS FEB. 2013	1,995.00 4,596.84 6,591.84
121166	Paid	04/12/13	AMSAN, LLC	TOWELS TOWELS, CLEANERS	100.70 144.21 244.91
121167	Paid	04/12/13	Tina's Custom Sewing	sewing - motors equip.	130.00 130.00
121168	Paid	04/12/13	Airgas USA, LLC	STN16:MEDICAL OXYGEN 2013-02 STN5:MEDICAL OXYGEN 2013-02	36.75 116.55 153.30
121169	Paid	04/12/13	Office Depot, Inc.	ink cartridges tags-property tote - crimeprev.	50.17 82.99 41.99 175.15
121170	Paid	04/12/13	Carlson Testing, Inc.	Sludge Thickening Proj Testing	340.00 340.00
121171	Paid	04/12/13	Taylor, Whitney	VR REFUND	50.00 50.00
121172	Paid	04/12/13	Office Imaging, Inc.	BLACK TONER FOR HR Fax toner	182.19 79.63 261.82
121173	Paid	04/12/13	Simplex Grinnell LP	service call	80.98 80.98
121174	Paid	04/12/13	Washington State Correctional Industries	credit on shorted meals inmate meals	-40.19 2,299.62 2,259.43
121175	Paid	04/12/13	Wal*Mart	RESTITUTION RESTITUTION RESTITUTION	44.88 150.00 159.99 354.87
121176	Paid	04/12/13	Wal*Mart	RESTITUTION VR REFUND	170.00 258.22 428.22
121177	Paid	04/12/13	Peek, David A	BAIL REFUND	467.00 467.00
121178	Paid	04/12/13	Colley, Everett J	BAIL REFUND	32.00 32.00



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121179	Paid	04/12/13	TOUREEN, BRYAN JON	BAIL REFUND	51.00
					51.00
121180	Paid	04/12/13	SMITH, LEXI MARIE	RESTITUTION	100.00
					100.00
121181	Paid	04/12/13	Lundberg,Christine Louise	March Mileage Reimbursement	138.70
					138.70
121182	Paid	04/12/13	Professional Credit Service	BAIL REFUND	40.00
				BAIL REFUND	191.00
				BAIL REFUND	1,027.81
				COLLECTION FEES	2,891.23
					4,150.04
121183	Paid	04/12/13	NW Natural	725 S 57th St-3/27-3/28/13	61.85
				BK#110 3/26-3/28/13	45.36
				BK#112 for 2/26-3/28/13	98.63
				BK#115 3/26-3/28/13	15.94
				BK#127 2/26-3/28/13	15.94
				CH:generator:gas:2/26-3/28/13	23.38
				Fleet Shop:gas:2/27-3/28/13	242.85
				STN14:02/27-03/28/13	213.07
				STN3:02/27-03/28/13	91.68
				STN5:02/26-03/27/13	286.62
				Wash rack:gas:2/27-3/28/13	40.27
				mo bill March2013	4,119.49
					5,255.08
121184	Paid	04/12/13	ROSE,ANN	FM REFUND:A.ROSE	34.00
					34.00
121185	Paid	04/12/13	SWEDEEN,WILFRED	FM OVERPAYMENT:W. SWEDEEN	31.00
					31.00
121186	Paid	04/12/13	SMITH,STANLEY G	FM REFUND:S.SMITH	36.00
					36.00
121187	Paid	04/12/13	SLAGER,TERRY F	FM REFUND:T. SLAGER	36.00
					36.00
121188	Paid	04/12/13	MORGAN,JAMES	FM REFUND:J. MORGAN	36.00
					36.00
121189	Paid	04/12/13	SAXTON,ROBERT	FM REFUND:R. SAXTON	36.00
					36.00
121190	Paid	04/12/13	WEISKIND,SHELLY	FM REFUND:S. WEISKIND	59.00
					59.00
121191	Paid	04/12/13	NAJAR, RAMON	BAIL REFUND	611.00
					611.00



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121192	Paid	04/12/13	SMITH,NAOMI	FM REFUND:N. SMITH	36.00
					36.00
121193	Paid	04/12/13	ABERLE, TAMMIE	BAIL REFUND	965.00
					965.00
121194	Paid	04/12/13	Baker's Shoes and Clothing	FIRE BOOTS:ZUBOV	339.95
					339.95
121195	Paid	04/12/13	South Willamette Fire Training Assoc.	FIRE INSTRUCTOR CLASS	50.00
				WRITTEN COMMUNICATION CLASS	20.00
					70.00
121196	Paid	04/12/13	D & DEE ENTERPRISES	VR REFUND	39.60
					39.60
121197	Paid	04/12/13	Sobel, Joyce	T-Breden, Daniel Lee	75.00
					75.00
121198	Paid	04/12/13	SCOTT, ALEISHA DAWN	BAIL REFUND	1,056.00
					1,056.00
121199	Paid	04/12/13	LAWRENCE, JACK L	PARKING BAIL REFUND	50.00
					50.00
121200	Paid	04/12/13	WHIPPO, PEGGY S	BAIL REFUND	890.00
					890.00
121201	Paid	04/12/13	Andrew Lincoln Kraushaar	T-Mars, Jennifer Christine	75.00
				T-Smith, Shane	75.00
				T2-Wilcox, Stepanie	150.00
				T5-Davis, Leorval B	375.00
					675.00
121202	Paid	04/12/13	Ricoh USA, Inc	Monthly Fee	28.56
				copy mach lease	56.58
					85.14
121203	Paid	04/12/13	KEEN, CHRISTINE	VR REFUND	75.00
					75.00
121204	Paid	04/12/13	Torrey, Sally L	Bail Refund	71.00
					71.00
121205	Paid	04/12/13	Avalos, Misty	1481 Modoc:plbg.reimb.	298.00
					298.00
121206	Paid	04/12/13	Day Wireless Systems	2013-04 QUARRY HILL SITE RENT	230.29
					230.29
121207	Paid	04/12/13	Campbell,Joyce A	Bail Refund	13.00
					13.00



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121208	Paid	04/12/13	B&R Auto Wrecking	Veh.6021:bumper assy.	225.00
					225.00
121209	Paid	04/12/13	Branch Engineering,Inc.	Structural Assessment - Carter	897.50
					897.50
121210	Paid	04/12/13	PEACEHEALTH	2013-02 PHARMACY MEDS	291.45
				2013-02 PYXIS FEE	200.00
					491.45
121211	Paid	04/12/13	City of Eugene	CLEANING SUPPLIES	160.16
				FIRE STATION MAINT	288.73
				MEDICAL SUPPLIES	4,893.88
				SALARY & BENEFITS	1,120.42
				TURNOUT REPAIRS	158.75
					6,621.94
121212	Paid	04/12/13	Childers, Robert Lee	BAIL REFUND	255.00
					255.00
121213	Paid	04/12/13	Snell, William Ronald	BAIL REFUND	1,114.00
					1,114.00
121214	Paid	04/12/13	Rogge Concrete, LLC	66th/Jules:sidewalk repair	475.00
					475.00
121215	Paid	04/12/13	My-Comm, Inc.	BCO:PROGRAM HANDHELD UNIT	15.00
				RADIO REPAIR	40.00
				STN16:RADIO REPAIR	45.00
				TO3/561:RADIO INSTALLATION	93.75
					193.75
121216	Paid	04/12/13	Libert, Andrew	Stretching prog.consult.	600.00
					600.00
121217	Paid	04/12/13	Buck's Sanitary Service, Inc.	2013-04 STANDARD UNIT S 16/B	67.84
					67.84
121218	Paid	04/12/13	Office Max Contract Inc.	STN3:INK CARTRIDGES	112.32
					112.32
121219	Paid	04/12/13	Kraaz,Kevin M.	Per Diem for 2 - training	36.80
					36.80



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121220	Paid	04/12/13	Springfield Utility Board	307 S 5th St 2/27-3/27/13 BK#112 2/27-3/27/13 BK#120-A 2/27-3/27/13 BK#140 2/27-3/27/13 BK#145 2/27-3/27/13 BK#175 2/27-3/27/13 Boiler Rm -2/27-3/27/13 Depot 2/27-3/27/13 RFF:utilities:2/22-3/22/13 SUB BILLING WK 2-APR	3,416.14 191.10 30.97 81.82 94.28 56.47 127.36 283.31 233.10 19,811.72 24,326.27
121221	Paid	04/12/13	McKenzie-Willamette Hospital	2013-03 PHARMACY MEDS	299.64 299.64
121222	Paid	04/12/13	Globalstar USA	%SVCS 2/16-3/15/2013	86.34 86.34
121223	Paid	04/12/13	Arcigadominguez, Jose I	BAIL REFUND	965.00 965.00
121224	Paid	04/12/13	JENNESS, REBECCA JO	BAIL REFUND	935.00 935.00
121225	Paid	04/12/13	Burke,Laurie Jean	BAIL REFUND	900.00 900.00
121226	Paid	04/12/13	Greenhill Humane Society	sheltering serv.	3,229.17 3,229.17
121227	Paid	04/12/13	Central Print & Reprographics	jail prop forms mental health forms-jail	228.00 169.00 397.00
121228	Paid	04/12/13	POLING,KENNETH	VR REFUND	35.00 35.00
121229	Paid	04/12/13	Knife River, Inc.	MCGL7T200B: 10.18 TONS	529.36 529.36
121230	Paid	04/12/13	Sunshine Plant Care	CH: Plant service: 01/13 CH: plant service: 02/13	125.00 125.00 250.00
121231	Paid	04/12/13	JOAQUIN, URIEL	BAIL REFUND	951.00 951.00
121232	Paid	04/12/13	Emerald Valley Auto Parts	Auto parts	978.87 978.87
121233	Paid	04/12/13	URS Corp.	Grant Payment	1,522.38 1,522.38



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121234	Paid	04/12/13	Visconsi Companier LTD	Refund	929.50
					929.50
121235	Paid	04/12/13	Springfield Public Schools	Bsusiness Cards	18.37
					18.37
121236	Paid	04/12/13	Aramark Uniform Services, Inc.	Laundry Service & Supplies	35.90
				Maint.lunchrm: mats cleaned	66.20
					102.10
121237	Paid	04/12/13	Western Systems Refuse &	4 #443-10190 wheels (returned)	-395.20
				4 #867-34822 wheels	490.90
				6 #443-35679-23 wheels	655.75
					751.45
121238	Paid	04/12/13	Ingram Library Services	Adult AV	16.49
				Adult Nonfiction	11.37
				Adult Nonfiction	32.21
				Adult Paperbacks	9.58
				JR Books	2.39
				JR Books	9.60
				JR Books	18.63
				JR Books	56.52
				JR Books	122.04
				OBOD	100.79
				Spanish Materials	6.57
				Spanish Materials	6.75
				YA Books	10.16
				Adult Nonfiction	12.43
				Adult Nonfiction	14.69
				Adult Nonfiction	15.23
				Adult Nonfiction	15.81
				Adult Paperbacks	4.19
				Adult Paperbacks	5.97
				JR Books	9.58
				JR Books	16.94
				JR Books	16.94
				JR Books	281.25
				YA Books	128.74
				YA Books	471.02
				Adult Nonfiction	10.79
				Adult Nonfiction	26.99
				Adult Nonfiction	35.01
				JR Books	44.15
				YA Books	12.71
				YA/JR AV	193.24
					1,718.78
121241	Paid	04/12/13	Oil Re-Refining, Co.	Anti-freeze: 50/50 Kool Green	272.25
					272.25



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121242	Paid	04/12/13	Kendall Chevrolet	Veh.6027:1 headlamp	184.91
					184.91
121243	Paid	04/12/13	Pruitt's Specialty Interiors	BUTTON REPAIR	5.00
				FABRIC	360.00
					365.00
121244	Paid	04/12/13	Cintas	first aid kits - Jail	135.94
				first aid kits-jail	322.51
					458.45
121245	Paid	04/12/13	Wolf, Leslie A.	SC4-Cole, Wesley	300.00
				T-Davis, Cameron	75.00
				T-Herren, Jesse	75.00
				T-Knabe, John	75.00
				T2-, Benito, Ogletree	150.00
				T2-Monen, Dustin	150.00
				T2-Scott, Nicole	150.00
				T3-Stoehen, Conn Jr	225.00
				T4/SC2-Hart, Shelly	450.00
					1,650.00
121246	Paid	04/12/13	Language Line Services, Inc.	March2013 interp line	312.00
					312.00
121247	Paid	04/12/13	Heyman's Safe/Lock & Security, Inc.	File Lock-HR	87.85
					87.85
121248	Paid	04/12/13	Minger, Douglas E.	T-Hopkins, Andrew Scott	75.00
				T-Massengill, Kasey Harvey	75.00
				T-Shadowen, Thomas Jason	75.00
				T6-Nunley, Brian	450.00
					675.00
121249	Paid	04/12/13	COFFIN, LYNN ANN	BAIL RFUND	1,042.00
					1,042.00
121250	Paid	04/12/13	Segarra, Frank C	T-Denney, Dylan	75.00
				T-Mesia, Jesus	75.00
				T-Olson, Matthew	75.00
				T-Peral Tahumide, Thomas	75.00
				T2-Hensongroom, Drew	150.00
				T2-Kegley, Michael	150.00
				T3-Corn, Joshua Wayne	225.00
				T5-Wood, Thomas	375.00
					1,200.00
121251	Paid	04/12/13	Cadapult Software Solutions, Inc. Cadapult Software Solutions	AutoCAD/Civil 3D 2013 Tng	8,610.00
					8,610.00
121252	Paid	04/12/13	HELM, FREDRICK P	BAIL REFUND	2,034.00
					2,034.00



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121253	Paid	04/12/13	Boender Litigation LLC	T-Blackwell, James C	50.00
				T-Blankenship, Rickey Joseph	75.00
				T-Libby, Sylvia	75.00
				T-Oliva, Michael D	75.00
				T-Sheffield, Amber	75.00
				T-Vickery, Aaron Michael	50.00
				T2-Rivera Torres, Matthew	150.00
				T4-Urdahl, Angela Christine	300.00
					850.00
121254	Paid	04/12/13	TOURILLOTT, KATHY	PARKING CITE BAIL REFUND	15.00
					15.00
121255	Paid	04/12/13	Ralston,Dave	March Mileage Reimbursement	40.76
					40.76
121256	Paid	04/12/13	Woodrow, Marilee	March Mileage Reimbursement	108.72
					108.72
121257	Paid	04/12/13	Quality Code Publishing, LLC	Code Supplement No. 30	335.18
					335.18
121258	Paid	04/12/13	Chown Hardware	IT:Server rm: Schel C0200	533.67
					533.67
121259	Paid	04/12/13	Keefe Commissary Supply Company	inmate supplies	130.93
				inmate supplies	223.54
				inmate supplies-credit	-23.00
					331.47
121260	Paid	04/12/13	Effective Communications Consultants	20 hrs Training-PublicSpeaking	299.00
					299.00
121261	Paid	04/12/13	Lane County Waste Management	Dump fees ending 3/31/13	2,303.59
					2,303.59
121262	Paid	04/12/13	Professional Video & Tape	PVT: labor/install/parts	440.00
					440.00
121263	Paid	04/12/13	Guard Publishing Company	Invitation to Bid on P80066	360.00
					360.00
121264	Paid	04/12/13	EASTWOOD,REBECCA L	FM REFUND:R EASTWOOD	68.00
					68.00
121265	Paid	04/12/13	NYSTROM,DAVID N	FM REFUND:D NYSTROM	68.00
					68.00
121266	Paid	04/15/13	Standard Insurance Company	Life & Ad/D & LTD April 2013	20,208.24
					20,208.24



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121267	Paid	04/15/13	Standard Insurance Company	SUP LIFE & AD/D APRIL 2013	4,936.21
					4,936.21
121268	Paid	04/15/13	Standard Insurance Company	PRE-RTMT APRIL 2013	971.97
					971.97
121269	Paid	04/15/13	Clerk of Court, Berkeley County	Garnish 4/12/13	287.90
					287.90
121270	Paid	04/15/13	Oregon Department of Revenue	Garnish 4/12/13	1,284.45
					1,284.45
121271	Paid	04/15/13	O.P.E.U.	OPEU DUES 4/12/13	4,204.47
					4,204.47
121272	Paid	04/15/13	Oregon AFSCME Council 75	AFS DUES 4/12/13	947.61
					947.61
121273	Paid	04/15/13	United Way Of Lane County	United Way 4/12/13	1,486.27
					1,486.27
121274	Paid	04/15/13	SAIF	W/C PREMIUM MARCH 2013	20,629.96
					20,629.96
121275	Paid	04/15/13	Union Security Insurance Company	MAND LIFE APRIL 2013	109.90
					109.90
121276	Paid	04/15/13	Sun Life Financial	STD APRIL 2013	3,597.15
					3,597.15
121277	Paid	04/15/13	Credit Services of Oregon, Inc.	Garnish 4/12/13	53.34
					53.34
121278	Paid	04/15/13	Office of the Trustee	Garnish 4/12/13	1,382.77
					1,382.77
121279	Paid	04/19/13	CRUGNALE,ERCOLINO	REFUND OVERPAYMENT:12-28422	187.56
					187.56
121280	Paid	04/19/13	ANOLFO,PASQUALE	REFUND OVERPAYMENT:11-18838	5.00
					5.00
121281	Paid	04/19/13	US Benefits-Refunds	REFUND OVERPAYMENT:12-28859	1,191.13
					1,191.13
121282	Paid	04/19/13	DMAP-REFUND	REFUND OVERPAYMENT:13-5653	269.83
					269.83
121283	Paid	04/19/13	DMAP-REFUND	REFUND OVERPAYMENT:12-27461	207.50
					207.50



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121284	Paid	04/19/13	DMAP-REFUND	REFUND OVERPAYMENT:12-30457	36.75
					36.75
121285	Paid	04/19/13	Blue Cross Of Oregon	REFUND OVERPAYMENT:11-29729	1,022.04
					1,022.04
121286	Paid	04/19/13	HealthNet Medicare Advantage	REFUND OVERPAYMENT:12-12802	92.68
					92.68
121287	Paid	04/19/13	Medicare Refunds - OR	REFUND OVERPAYMENT:13-8052	349.59
					349.59
121288	Paid	04/19/13	Yellowhawk Tribal Health	REFUND OVERPAYMENT:12-28457	575.44
					575.44
121289	Paid	04/19/13	Jones,Brenda S.	BREAKROOM & OFFICE SUPPLIES	30.57
					30.57
121290	Paid	04/19/13	Cunningham,Kathleen E	2013 Spring Conf Meals	95.00
				2013 Spring Conf Mileage	112.86
					207.86
121291	Paid	04/19/13	McKinnis,Jane C	2013 Spring Conf Meals	95.00
					95.00
121292	Paid	04/19/13	Hansen,Dawn E. Dawn Hansen	Per Diem	303.00
					303.00
121293	Paid	04/19/13	Oregon Police Canines Association OPCA	Spring Seminar	355.00
					355.00
121294	Paid	04/19/13	Community Alliance for Lane County	Co-Sponsor Cesar Chavez Event	100.00
					100.00
121295	Paid	04/19/13	Barnett,Brian F	Travel Expenses	173.33
					173.33
121296	Paid	04/19/13	Blevins, Brynne	Little Family Yoga	50.00
					50.00
121297	Paid	04/19/13	State of Oregon Employment Department	UNEMPLOYMENT QTR 1-13	15,241.01
					15,241.01
121298	Paid	04/19/13	South Lane Fire Med	FM:MEMBER REVENUE-J.MITCHELL	62.00
					62.00
121299	Paid	04/19/13	POSTMASTER	FIREMED POSTAL PERMIT:ACCT 576	63,000.00
					63,000.00
121300	Paid	04/19/13	Brian Keetle Brian Keetle	Tuition Reimbursement	2,040.00
					2,040.00



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121301	Paid	04/19/13	Willamette Valley Awards, Inc.	Chief Smith Retirement Plaque	60.00
					60.00
121302	Paid	04/19/13	Murray, Smith & Associates Inc	Contractual Services-P20353	1,398.10
					1,398.10
121303	Paid	04/19/13	Central Print & Reprographics	NCR Forms, notices	239.00
				Printing - P21037	124.00
					363.00
121304	Paid	04/19/13	SJ Olson Publishing, Inc	LEGAL NOTICE FOR HEARING	17.06
				LEGALS-BUDGET COMMITTEE	22.31
				forfeiture advertisement	157.52
					196.89
121305	Paid	04/19/13	Wilcox Engineering & Research	repair to SWAT scopes	173.87
					173.87
121306	Paid	04/19/13	DISTRICT 19 SPRINGFIELD SCHOOL	business cards-Grice	24.50
					24.50
121307	Paid	04/19/13	Wildish Sand & Gravel Company	Tack McCall: .24 TONS	144.00
					144.00
121308	Paid	04/19/13	AMSAN, LLC	cleaning supplies	186.00
					186.00
121309	Paid	04/19/13	HAMILTON APPLIANCE REPAIR	Jail: dishwasher repair	551.60
					551.60
121310	Paid	04/19/13	iPROMOTEu	crime prev. handouts	1,782.36
					1,782.36
121311	Paid	04/19/13	Ad Pro LLC	crime prev. handouts	695.00
				retract pens-Crime Prev	892.46
					1,587.46
121312	Paid	04/19/13	Washington State Correctional Industries	inmate meals	2,293.98
					2,293.98
121313	Paid	04/19/13	Office Depot, Inc.	CDRs	25.95
				OFFICE SUPPLIES-FINANCE DEPT	252.36
				clock, cabinet	96.73
				ink & markers	41.17
				ink, pens	68.56
				wrist rest-Crolly	15.39
					500.16
121314	Paid	04/19/13	KING COUNTY FIRE TRAINING OFFICERS'	AUTO EXTRICATION CLASS	1,050.00
					1,050.00



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121315	Paid	04/19/13	City of Eugene	CLEANING SUPPLIES	74.34
				FIRE STATION MAINTENANCE	401.70
				MEDICAL SUPPLIES	9,068.90
				PPE	103.00
				SCBA'S	104.22
				SMALL TOOLS	432.24
				STRETCHERS (2)	24,870.27
					35,054.67
121316	Paid	04/19/13	Peacehealth Laboratories	blood draw-inmates	58.52
					58.52
121317	Paid	04/19/13	SME Solutions, LLC	RFF: tank conversion	511.54
					511.54
121318	Paid	04/19/13	Eugene Wholesale Nursery	3 street trees (maples)	60.00
					60.00
121319	Paid	04/19/13	Department of Motor Vehicles	suspension packets	26.00
					26.00
121320	Paid	04/19/13	Department of Motor Vehicles	Certified Court Print	3.00
					3.00
121321	Paid	04/19/13	Western Systems Refuse &	RST camera repair	676.16
					676.16
121322	Paid	04/19/13	Baker & Taylor Books	Adult Fiction	15.09
				Adult Fiction	76.05
				Adult Fiction	144.44
					235.58
121323	Paid	04/19/13	Office Imaging, Inc.	Blk and yellow toner for DPW	241.68
				Library-3 Ink Cartridges	254.87
				Toner for Bldg Dept Fax	16.95
					513.50
121324	Paid	04/19/13	McKenzie Glass	CH: Replace vestibule glass	510.00
					510.00
121325	Paid	04/19/13	Autodesk, Inc. AutoDesk, Inc.	Fixed Consulting - Task 2 & 3	62,985.42
					62,985.42
121326	Paid	04/19/13	Guard Publishing Company	2 Public Hearing Notices	125.00
					125.00
121327	Paid	04/19/13	Keefe Commissary Supply Company	inmate supplies	188.28
					188.28
121328	Paid	04/19/13	A+ Express Towing, Inc.	veh tow.72 Chev PU	110.00
					110.00



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121329	Paid	04/19/13	Liddell, Terrence Lee	Bail Refund	500.00
					500.00
121330	Paid	04/19/13	American Computer & Communications, Inc.	Locate printer maint.renewal	279.00
					279.00
121331	Paid	04/19/13	Degroot, Benjamin	BAIL REFUND	105.00
					105.00
121332	Paid	04/19/13	Les Schwab Tire Center, Inc.	E16/544:TIRES (2)	1,540.66
					1,540.66
121333	Paid	04/19/13	Sea Western, Inc.	FIREHOSE	11,675.00
					11,675.00
121334	Paid	04/19/13	Feynman Group, Inc	FIREMED:UPDATE WEBSITE	250.00
					250.00
121335	Paid	04/19/13	Brattain International Trucks, Inc.	M16/598:FUSE PROBLEM	185.20
					185.20
121336	Paid	04/19/13	Professional Credit Service	BAIL REFUND	114.00
				Bail Refund	372.92
				COLLECTION FEES	2,750.17
				TO PAY ON COLLECTION CASES	446.00
					3,683.09
121337	Paid	04/19/13	GarciaHernandez, Antelmo	Bail Refund	730.08
					730.08
121338	Paid	04/19/13	Mora,Linda	Interpreting Services	130.00
					130.00
121339	Paid	04/19/13	Office Max Contract Inc.	ENVELOPES	63.02
				FILE FOLDERS	13.70
				MARKERS,PAPER,PENS	40.60
				Office Supplies NW Quad	89.00
				TONER CARTRIDGE	245.69
					452.01
121340	Paid	04/19/13	NW Natural	STN16:02/27-03/29/13	680.56
					680.56
121341	Paid	04/19/13	PENA, GABRIELA	BAIL REFUND	78.00
					78.00
121342	Paid	04/19/13	HLEBECHUK, ROSEMARY	BAIL REFUND	1,624.00
					1,624.00
121343	Paid	04/19/13	WILSON, VANESSA LEIGH	BAIL REFUND	60.00
					60.00



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121344	Paid	04/19/13	FINCHER, LLOYD E	BAIL REFUND	10.00
					10.00
121345	Paid	04/19/13	PHILL, LETITIA	BAIL REFUND	97.50
					97.50
121346	Paid	04/19/13	JASPERS DELI	VR REFUND	404.50
					404.50
121347	Paid	04/19/13	Willamalane	SDC Collection Fee for Mar '13	-818.40
				SDC for March 2013	13,640.00
					12,821.60
121348	Paid	04/19/13	Medford, Adam Max	BAIL REFUND	1,000.00
					1,000.00
121349	Paid	04/19/13	Ricoh USA, Inc	March Printing Charges	26.80
					26.80
121350	Paid	04/19/13	United Parcel Service	Monthly Service/Ground Ship	124.36
				shipping March 2013	664.75
					789.11
121351	Paid	04/19/13	Emerald Fruit & Produce, Inc	meals-inmates	106.00
					106.00
121352	Paid	04/19/13	The Bank of New York Mellon Trust Co	ADMIN FEE REV BOND SER 2009	450.00
					450.00
121353	Paid	04/19/13	Sobel, Joyce	T-Smith, Katy Leann	75.00
					75.00
121354	Paid	04/19/13	Wiese, Ashlee Rochelle	T-Cannon, Jackie	75.00
				T-Cobian, Ricardo	300.00
					375.00
121355	Paid	04/19/13	Coleman,Keith Melvin	Bail Refund	22.00
					22.00
121356	Paid	04/19/13	New,Teriann	Bail Refund	22.00
					22.00
121357	Paid	04/19/13	H&J Construction Co., Inc.	P21064 Progress Pmt 03/31/13	102,218.10
					102,218.10
121358	Paid	04/19/13	WILTSHIRE, ANN MARIE	BAIL REFUND	22.00
					22.00
121359	Paid	04/19/13	Aramark Uniform Services, Inc.	City Hall - Mat Cleaning Serv.	45.45
				Laundry Service & Supplies	35.90
				Maint.lunchrm: mats cleaned	66.20
					147.55



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121360	Paid	04/19/13	Kendall Ford, Inc.	1 condenser assy.	286.26
					286.26
121361	Paid	04/19/13	Arnaud, Velda A	BAIL REFUND	1,114.00
					1,114.00
121362	Paid	04/19/13	Oregon Association of	ACWA Stormwater Summit	600.00
					600.00
121363	Paid	04/19/13	Rogge Concrete, LLC	928 55th Pl.-sidewk.rpr.	635.00
					635.00
121364	Paid	04/19/13	Daily Journal Of Commerce	Invite to Bid on P800066	326.60
					326.60
121365	Paid	04/19/13	Ingram Library Services	Adult AV	11.24
				Adult Nonfiction	8.88
				Adult Nonfiction	18.98
				Adult Nonfiction	25.43
				Adult Nonfiction	29.35
				Adult Nonfiction	31.34
				Adult Nonfiction	48.01
				Adult Nonfiction	143.64
				Adult Paperbacks	4.79
				JR Books	11.29
				JR Books	16.93
				YA Books	10.16
				YA Books	39.24
				Adult Nonfiction	11.27
				Adult Paperbacks	163.66
					574.21
121367	Paid	04/19/13	APWA/OEMA Conference	CD/APWA Membership	710.00
			APWA	ESD/APWA Membership	852.00
			APWA	GIS/APWA Membership	284.00
			APWA	OD/APWA Membership	426.00
			APWA	OPS/APWA Membership	710.00
			APWA	Survey/APWAMembership	142.00
					3,124.00
121368	Paid	04/19/13	L. R. Brabham, Inc.	Wire Theft Remediation	1,460.32
					1,460.32
121369	Paid	04/19/13	Lantz Electric, Inc.	Wire Theft Remediation	3,281.00
					3,281.00
121370	Paid	04/19/13	Springfield Utility Board	SUB BILLING WK 3-APR	1,929.53
				Street Light Electricity	21,583.72
					23,513.25



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121371	Paid	04/19/13	Emerald People's Utility District	Jasper Meadows pump strn.util. Street Light Electricity	59.44 185.23 244.67
121372	Paid	04/19/13	Fae Press	Adult Nonfiction	20.00 20.00
121373	Paid	04/19/13	Blumenthal Uniforms & Equipment	bean bag rounds -200	1,120.00 1,120.00
121374	Paid	04/19/13	Owen Equipment Company	Veh.7034:float arm ret & ball	332.99 332.99
121375	Paid	04/19/13	Lane Council of Governments LCOG	SPR/Equip Telecomm Svcs	27,539.00 27,539.00
121376	Paid	04/19/13	PEACEHEALTH	MARCH 2013 PHARMACY MEDS MARCH 2013 PYXIS FEE	268.70 200.00 468.70
121377	Paid	04/19/13	KRONOS	TELESTAFF SETUP:TRAVEL EXPENSE	1,933.09 1,933.09
121378	Paid	04/19/13	Rural/Metro of Oregon Inc	FM MEMBER TRANS 03/01-30/2013	472.80 472.80
121379	Paid	04/19/13	Moore, Sheri	March Mileage Reimbursement Parking Reimbursement	57.68 11.00 68.68
121380	Paid	04/19/13	ETS CORPORATION	CC MERCHANT FEES -MAR 2013 ONLINE CC MRCHNT FEES-MAR 2013	941.50 31.59 973.09
121381	Paid	04/19/13	Verizon Wireless	Cell Phone-Gibson DPW Test database service-IPAD Mobile Computers Police Cellular-APR 2013 Police Cellular-APR 2013 Police Cellular-APR 2013 Police Cellular-MAR 2013 Police Cellular-Mmm 2012	40.01 40.01 2,465.76 121.19 123.08 150.98 120.34 69.18 3,130.55
121382	Paid	04/19/13	Alvord Taylor, Inc.	Home Draw 3703/3705 Virginia	29,000.00 29,000.00
121383	Paid	04/19/13	The Plumbing Works, Inc.	Plumbing Repairs/Water Heater	824.05 824.05
121384	Paid	04/17/13	City of Oakridge	AMBULANCE REVENUE..APRIL 2013	14,052.29 14,052.29



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121385	Paid	04/17/13	Ziglinski, Emily	PER DIEM-OLA CONF 2013	55.00
					55.00
121386	Paid	04/17/13	Cure, Kristen	PER DIEM-OLA CONF 2013	55.00
					55.00
121387	Paid	04/17/13	Steinman, Debbie J	PER DIEM-OLA CONF 2013	61.00
					61.00
121388	Paid	04/17/13	Satler, Robyn	PER DIEM-OLA CONF 2013	50.00
					50.00
121389	Paid	04/19/13	First American Title Insurance Co	SHOP - Trimble	7,000.00
					7,000.00
121390	Paid	04/19/13	Fidelity National Title	SHOP - Velazco	6,700.00
					6,700.00
121391	Paid	04/22/13	Springfield Area Chamber of Commerce Springfield Chamber of Commerc	Worshshop Registration	50.00
					50.00
121392	Paid	04/26/13	Evergreen Land Title Co.	Satisfaction	47.00
					47.00
121393	Paid	04/26/13	Melick, Brandt M. Melick, Englemann, Zeitner	Per Diem/Meal Expense - GIS	310.50
					310.50
121394	Paid	04/26/13	McAllister, Troy	Per diem for Training-Portland	23.00
					23.00
121395	Paid	04/26/13	Coleman, David A	Per diem for training-Portland	39.10
					39.10
121396	Paid	04/26/13	Thomas, Deanna M	REFRESHMENTS-WORKSHOP	42.02
					42.02
121397	Paid	04/26/13	Lane County Circuit Court	forfeiture funds	1,884.00
					1,884.00
121398	Paid	04/26/13	Smith Dawson & Andrews, Inc.	Professional Svcs Quarter	6,164.55
					6,164.55
121399	Paid	04/26/13	Daily Dispatch	T03:SALE ADVERTISEMENT	465.00
					465.00
121400	Paid	04/26/13	One Call Concepts, Inc.	229 Regular Locate Tickets	302.28
					302.28
121401	Paid	04/26/13	Garden Interiors Inc	plant care-March2013	65.00
					65.00



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121402	Paid	04/26/13	Garten Services, Inc	CH: landscape svc. EMX Landscaping svc.	339.31 1,681.22 2,020.53
121403	Paid	04/26/13	The Library Store, Inc.	Library Office Supplies	60.46 60.46
121404	Paid	04/26/13	Keefe Commissary Supply Company	indigent kits inmate supplies	152.00 145.89 297.89
121405	Paid	04/26/13	AMSAN, LLC	cleaning supplies	595.60 595.60
121406	Paid	04/26/13	Washington State Correctional Industries	inmate meals	3,815.20 3,815.20
121407	Paid	04/26/13	ZOLL Data Systems Inc	CUSTOM:MEMBERSHIP EXPORT	1,950.00 1,950.00
121408	Paid	04/26/13	International Institute of	Annual Membership - Sowa	185.00 185.00
121409	Paid	04/26/13	Office Depot, Inc.	office supplies office supplies office supplies office supplies	20.54 82.65 149.18 178.79 431.16
121410	Paid	04/26/13	JKG Electrical Contractors, Inc.	OPS: Add phase-50 receptacle	949.00 949.00
121411	Paid	04/26/13	Peterson CAT Rental	FS16:Rplc. jacket water heater	429.79 429.79
121412	Paid	04/26/13	Baker & Taylor Books	Adult Fiction Adult Fiction Adult Fiction Adult Fiction Adult Fiction Adult Fiction Adult Fiction Adult Fiction Adult Fiction-High Demand	13.99 14.56 44.21 94.59 98.52 138.62 192.99 646.05 120.82 1,364.35
121413	Paid	04/26/13	OCLC, Inc.	Catalogue and Resource Sharing	1,168.20 1,168.20
121414	Paid	04/26/13	Ricoh USA, Inc	AFICIO 2090 COPIER IMAGES	413.16 413.16



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121415	Paid	04/26/13	Ricoh USA, Inc	AFICIO 3035 COPIER LEASE AGRMT	130.24
					130.24
121416	Paid	04/26/13	Office Max Contract Inc.	HOLE PUNCH PARTS	41.42
					41.42
121417	Paid	04/26/13	Ferguson Enterprises Inc #3021	Jail: supplies	785.48
					785.48
121418	Paid	04/26/13	Lane Transit District	P21038 EmX Yr 2 Refund	17,825.14
					17,825.14
121419	Paid	04/26/13	Arias Esparza,Ricardo	Bail Refund	1,114.00
					1,114.00
121420	Paid	04/26/13	Bradford,Beau	Bail Refund	1,039.00
					1,039.00
121421	Paid	04/26/13	Davis Smith,Kenneth Eugene	Bail Refund	11.00
					11.00
121422	Paid	04/26/13	Gribble,Susan Kay	Bail Refund	110.00
					110.00
121423	Paid	04/26/13	King,Pamela Kay	Bail Refund	32.00
					32.00
121424	Paid	04/26/13	Miller,Randy Shelley	Bail Refund	32.00
					32.00
121425	Paid	04/26/13	Zook,Mark Warren	Bail Refund	22.00
					22.00
121426	Paid	04/26/13	Beck,Ryan Albert	Bail Refund	32.00
					32.00
121427	Paid	04/26/13	City of Eugene	LEL SENSOR FOR ITX	239.00
					239.00
121428	Paid	04/26/13	Nguyen,Hung Tan	Bail Refund	82.00
					82.00
121429	Paid	04/26/13	Nyseth,Tracy Marie	Bail Refund	10.00
					10.00
121430	Paid	04/26/13	Oien,Charlotte Marie	Bail Refund	22.00
					22.00
121431	Paid	04/26/13	Rainey,Laura Roselle	Bail Refund	22.00
					22.00



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121432	Paid	04/26/13	Cornitius,Debbe Brinn	Bail Refund	22.00
					22.00
121433	Paid	04/26/13	Gilroy,Brian Patrick	Bail Refund	22.00
					22.00
121434	Paid	04/26/13	Pearce,Kris Lindsay	Bail Refund	60.00
					60.00
121435	Paid	04/26/13	Lake,Bryan Thomas	Bail Refund	22.00
					22.00
121436	Paid	04/26/13	Guillen,Vicky	Interpreting Services 03/13	125.00
					125.00
121437	Paid	04/26/13	KELLE, RICHARD	BAIL REFUND	1,000.00
					1,000.00
121438	Paid	04/26/13	Ledford,Eric Owen	Bail Refund	1,042.00
					1,042.00
121439	Paid	04/26/13	Haydu,Courtney M	Bail Refund	949.00
					949.00
121440	Paid	04/26/13	SLATTERY, LORRAINE	BAIL REFUND	1,402.00
					1,402.00
121441	Paid	04/26/13	GOODMAN, FRANK	BAIL REFUND	122.00
					122.00
121442	Paid	04/26/13	Martinez Silerio,Buenaventura	Bail Refund	1,114.00
					1,114.00
121443	Paid	04/26/13	Brownell,Michael Bruce	BAIL REFUND	661.00
					661.00
121444	Paid	04/26/13	Notdurft,Shawn Richard	Bail Refund	1,114.00
					1,114.00
121445	Paid	04/26/13	Potts,Travis Lee	Bail Refund	42.00
					42.00



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121446	Paid	04/26/13	Ingram Library Services	Adult AV	26.24
				Adult Nonfiction	11.99
				Adult Nonfiction	14.97
				Adult Nonfiction	15.79
				Adult Nonfiction	29.37
				Adult Nonfiction	88.45
				Adult Paperback	18.79
				Adult Paperback	91.90
				JR Books	7.34
				JR Books	9.03
				JR Books	9.60
				OBOB	23.96
				YA Books	19.15
				Adult Nonfiction	14.10
				Adult Nonfiction	24.30
					404.98
121448	Paid	04/26/13	Scott, Steven Allen	Bail Refund	1,114.00
					1,114.00
121449	Paid	04/26/13	LIMA, MARIO GIACCHINO	BAIL REFUND	311.00
					311.00
121450	Paid	04/26/13	Tran Le,Quong Duy	Bail Refund	957.00
					957.00
121451	Paid	04/26/13	SMALL, ANDREW KEMP	BAIL REFUND	1,050.00
					1,050.00
121452	Paid	04/26/13	Vlasak,Mylene Lynn	Bail Refund	22.00
					22.00
121453	Paid	04/26/13	Blilie,Tina Marie	Bail Refund	60.00
					60.00
121454	Paid	04/26/13	Herrera, Yair R E	Restitution	539.00
					539.00
121455	Paid	04/26/13	Aramark Uniform Services, Inc.	Laundry Service & Supplies	35.90
				Maint.lunchrm: mats cleaned	66.20
					102.10
121456	Paid	04/26/13	Academy of Arts & Academics	ARTWALK MUSIC 4/12/13	100.00
					100.00
121457	Paid	04/26/13	Office Imaging, Inc.	HP P2015 HIGH YEILD TONER	76.46
				PICK UP ROLLER CLJ 3600	8.00
					84.46
121458	Paid	04/26/13	Schartz, Niles	ARTWALK SUPPLIES / APRIL 2013	51.23
				ARTWALK SUPPLIES / MARCH 2013	26.09
					77.32



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121459	Paid	04/26/13	Springfield Public Schools	SPECIAL PAPER ORDER	4.50
					4.50
121460	Paid	04/26/13	Guard Publishing Company	Rulemaking Notice for IP	380.00
					380.00
121461	Paid	04/26/13	Lundberg,Christine Louise	UF Trip Reimbursement	88.00
					88.00
121462	Paid	04/26/13	Nehls, Michael R	BAIL REFUND	1,114.00
					1,114.00
121463	Paid	04/26/13	Scott, Hollis C	BAIL REFUND	1,010.00
					1,010.00
121464	Paid	04/26/13	SANCHEZ, FRANCES M	BAIL REFUND	890.00
					890.00
121465	Paid	04/26/13	Morrell, John McEachren	Interpreting Services	64.00
					64.00
121466	Paid	04/26/13	CARDOZA, KRISTA L	BAIL REFUND	118.00
					118.00
121467	Paid	04/26/13	EMBRY, MAURY	BAIL REFUND	733.00
					733.00
121468	Paid	04/26/13	MOLSTROM, LYNETTE	BAIL REFUND	60.00
					60.00
121469	Paid	04/26/13	CHOQUETTERADLEY,CHRISTI	BAIL REFUND	60.00
					60.00
121470	Paid	04/26/13	Satin Stitch, Inc.	Work clothing:2 jackets	133.00
					133.00
121471	Paid	04/26/13	The Vault Stor & Loc	Museum Rent Unit#4141	52.00
					52.00
121472	Paid	04/26/13	INGALLS, JESSICA ADELE	BAIL REFUND	16.00
					16.00
121473	Paid	04/26/13	SME Solutions, LLC	RFF: Programming assistance	114.26
					114.26
121474	Paid	04/26/13	Professional Credit Service	COLLECTION FEES	3,728.71
					3,728.71
121475	Paid	04/26/13	Owen Equipment Company	Veh.7049: 1 swivel joint	365.09
					365.09



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121476	Paid	04/26/13	Valencia, Angela L	BAIL REFUND	539.00
					539.00
121477	Paid	04/26/13	Springfield Utility Board	725 57th St 3/11-4/9/13	84.29
				Main St. Banner App Fee Refund	105.00
				SUB BILLING WK 4-APR	1,602.71
					1,792.00
121478	Paid	04/26/13	Tavarez, Victor J	BAIL REFUND	1,114.00
					1,114.00
121479	Paid	04/26/13	Sobel, Joyce	T2-Balasa, Jessica Deborah	100.00
					100.00
121480	Paid	04/26/13	Ludwig, Tyson J	BAIL REFUND	440.00
					440.00
121481	Paid	04/26/13	Seal, Darlene R	BAIL REFUND	1,500.00
					1,500.00
121482	Paid	04/26/13	ThyssenKrupp Elevator	CH: elevator repair	417.50
					417.50
121483	Paid	04/26/13	Oregon State Police	OPEN RECORDS CHECKS	50.00
					50.00
121484	Paid	04/26/13	Food for Lane County	Banner Application Refund	105.00
				Refund Banner Application Fee	105.00
					210.00
121485	Paid	04/26/13	Hershner, Hunter, Andrews,	PLAN ADMINISTRATION	330.00
					330.00
121486	Paid	04/26/13	Sprint	Police Wireless PC's-APR 2013	299.93
					299.93
121487	Paid	04/26/13	Verizon Wireless	Cell Phone-Casto	42.65
				Police Cellular-APR 2013	112.48
				Police Cellular-APR 2013	120.22
				Police Cellular-APR 2013	282.40
					557.75
121488	Paid	04/26/13	AT&T Mobility	Fire Cell Charges	200.41
				Maint Cell Charges	236.76
				PW Cell Charges	141.46
					578.63
121489	Paid	04/26/13	Copy Rite Corporation	NNO Kick Off	340.00
					340.00
121490	Paid	04/26/13	Office Imaging, Inc	toner	127.46
					127.46



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121491	Paid	04/26/13	Johnson, Roberts & Assoc.	psyc testing	16.50
					16.50
121492	Paid	04/26/13	Cascade Health Solutions	jail medications	20,382.00
					20,382.00
121493	Paid	04/26/13	Access Information Management	shredding March2013	156.00
					156.00
121494	Paid	04/26/13	Emerald Fruit & Produce, Inc	apples	106.00
					106.00
121495	Paid	04/26/13	Mint Cards	trading cards - K9	137.75
					137.75
121496	Paid	04/26/13	Community Alliance for Lane County	CESAR CHAVEZ EVENT	25.00
					25.00
121497	Paid	04/26/13	Downtown Languages	GIVE-AWAY BAGS AT DIA	50.00
					50.00
121498	Paid	04/26/13	Iliff, Cole	paint protection	450.00
					450.00
121499	Paid	04/26/13	Lane County District Attorney	onsite drug collection fee	55.00
					55.00
121500	Paid	04/26/13	Associated Business Systems Corp	monthly copies	70.09
				monthly copies	198.34
					268.43
121501	Paid	04/26/13	EDMS Inc	Monthly Mail Service-March 13	4,105.16
					4,105.16
121502	Paid	04/26/13	Central Print & Reprographics	DPW Oversize Scans	44.00
					44.00
121503	Paid	04/26/13	Lane County Regional Information System	RIS/AIRS April 2013	35,003.28
					35,003.28
121504	Paid	04/26/13	Lane Council of Governments	Q4 FY13 LCOG GIS/CPA	16,046.75
				Q4 Telecomm Agreement	3,304.50
					19,351.25
121505	Paid	04/25/13	Tualatin Valley Fire & Rescue	ICC Courses -Castile&Carpenter	250.00
					250.00
121506	Paid	04/25/13	Black Diamond Fence & Deck Inc	725 S 57TH - fence	4,025.00
					4,025.00
121507	Paid	04/30/13	Oregon Department of Revenue	GARNISH 4/26/13	1,433.51
					1,433.51



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121508	Paid	04/30/13	Clerk of Court, Berkeley County	GARNISH 4/26/13	287.90
					287.90
121509	Paid	04/30/13	O.P.E.U.	OPEU DUES 4/26/13	3,906.78
					3,906.78
121510	Paid	04/30/13	Oregon AFSCME Council 75	AFS DUES 4/26/13	951.93
					951.93
121511	Paid	04/30/13	United Way Of Lane County	United Way 4/26/13	1,486.27
					1,486.27
121512	Paid	04/30/13	Office of the Trustee	GARNISH 4/26/13	1,382.77
					1,382.77
990690	Paid	04/04/13	911 Supply	cid VESTS	3,496.00
				mag lights	309.48
				uniform	159.98
				uniforms	88.49
				uniforms	239.97
				uniforms-jail	83.49
				vests	1,513.50
				vests	9,814.00
					15,704.91
990691	Paid	04/04/13	Jerrys Building Materials	ACH TEST	.01
					0.01
990692	Paid	04/04/13	AMEC Environmental & Infrastructure, Inc	TEST ACH	.01
					0.01
990693	Paid	04/04/13	Huppert, Jordon	T-Cox, Devin	75.00
				T-Dooley, Jo Ann	75.00
				T-Gross, Katelin	75.00
				T-Rojas, Marco	75.00
				T1/SC1-Miller, Gary	150.00
				T2-Elu, Carli	150.00
				T2-Ezell, Thomas	100.00
				T2-Heine, Shane	150.00
				T3-Welsch Christiansen, Shondra	225.00
				T5-Smith, Zachariah	375.00
				T6-Bennett, Melvin	450.00
					1,900.00
990694	Paid	04/04/13	C&S Electric, Inc.	Electrical Repairs	163.72
					163.72
990695	Paid	04/04/13	Sprint	Police Wireless PC	299.94
					299.94
990696	Paid	04/04/13	ODS Health Plans	DENTAL ADMIN APRIL 2013	2,822.00
					2,822.00



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990697	Paid	04/04/13	Pacific Source Health Plans	MEDICAL ADMIN FEE APRIL 2013	62,611.01
					62,611.01
990698	Paid	04/04/13	Gaylord Bros, Inc.	ACH TEST	.01
					0.01
990699	Paid	04/04/13	ERS Emergency Responder Services, Inc.	ACH TEST	.01
					0.01
990700	Paid	04/04/13	Cunningham, Laura Marie	ACH TEST	.01
					0.01
990701	Paid	04/04/13	Holiday Laundromat, LLC	ACH TEST	.01
					0.01
990702	Paid	04/04/13	North West HazMat, Inc.	ACH TEST	.01
					0.01
990703	Paid	04/04/13	One Call Concepts, Inc.	ACH TEST	.01
					0.01
990704	Paid	04/04/13	Clayton Tullos, LLC	T-Alarcon, Clara Vergara	75.00
				T-Bage, Lames	75.00
				T-Lavalle, Kelli	75.00
				T-Offill, Justin James	75.00
				T-Scott, Armad Deandre	75.00
				T-Whippo, David Forest	75.00
				T2-Conn, Robert Lee	150.00
				T4-Cavanaugh, Peter Mark	200.00
					800.00
990705	Paid	04/04/13	Modern Law	T-Crivello, Anthony	75.00
				T-Guitron, Edgar Rosalio	50.00
				T-Scott, Aleisha Dawn	75.00
				T2-Ray, Cassandra	150.00
					350.00
990706	Paid	04/04/13	Kolstoe, James J.	T-Hampton, Kallen Mitchel	75.00
				T-Spicer, Kyle Ivan	75.00
				T-Thomas, Matthew Alex	75.00
				T2-Hutchinson, Andrea Renae	150.00
				T3-Mitchell, Desmond Ray	225.00
				T3-Varner Richards, Britney L	150.00
					750.00
990707	Paid	04/04/13	Jordan, Mark	T-Gagliasso, Timothy John	75.00
				T2-Roeder, Matthew William	150.00
				T3-Hines, Jesse Ray	225.00
					450.00
990708	Paid	04/04/13	PacificSource Administrators	HRA CLAIM ACTIVITY 2/1-2/28/13	65,516.77
					65,516.77



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990709	Paid	04/04/13	Chase Embroidery & Digitizing	ACH TEST	.01
					0.01
990710	Paid	04/04/13	Immaculate Janitorial Services	ACH TEST	.01
					0.01
990711	Paid	04/04/13	Willamette Valley Awards, Inc.	ACH TEST	.01
					0.01
990712	Paid	04/04/13	PMD Restaurants,LLC	ACH TEST	.01
					0.01
990713	Paid	04/04/13	Blackbriar	TEST ACH	.01
					0.01
990714	Paid	04/04/13	A.B. Utility Contractors, Inc.	ACH TEST	.01
					0.01
990715	Paid	04/11/13	Delta Sand & Gravel, Inc.	Ditching: 14 YDS	112.00
				Ditching: 14 YDS (discount)	-2.24
					109.76
990716	Paid	04/11/13	Analytical Laboratory & Consultants, Inc	Stormwater Samples	50.00
					50.00
990717	Paid	04/11/13	Jerry Brown Co., Inc.	FUEL:86.539 GALLONS	323.02
				Prem. unleaded fuel:51.439 gal	200.99
					524.01
990718	Paid	04/11/13	Oregon Apparatus Repair, Inc.	E14/537:INSTALL HOURMETER	271.66
				M5/591:REPLACE SPOT MIRROR	248.63
					520.29
990719	Paid	04/11/13	Public Works Supply, Inc	Green spray paint	199.00
					199.00
990720	Paid	04/11/13	CP Construction LLC	Construction 2/1/13-3/1/13	30,849.68
					30,849.68
990721	Paid	04/11/13	MYTHICS, Inc Mythics	Various software purchases	7,066.54
					7,066.54
990722	Paid	04/11/13	Clayton Tullos, LLC	T-Degroot, Benjamine	75.00
				T-Moon, Georgina Rea	75.00
				T-Poundstone, Gerald Anthony	75.00
				T2-Sechler, Aleph	150.00
				T2-Sooalo, Larry Elliot	150.00
				T3-Gutierrez, Miguel Alfredo	225.00
					750.00



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990723	Paid	04/11/13	Modern Law	T-Dallaire, Robert	75.00
				T-Gatter, Stephen	75.00
				T-Kubik, Shawn	75.00
				T-Najar, Ramon	75.00
				T-Palacios, Samuel	75.00
				T-Sims, Steven Scott	75.00
				T3-Cole, Michael	225.00
				T4-Ramos, Cathy	300.00
					975.00
990724	Paid	04/11/13	Galt Foundation	Custodial svc. thru 3/23/13	333.20
				Custodial svc. thru 3/30/13	333.20
					666.40
990725	Paid	04/11/13	Pacific Source Health Plans	Medical Claims Ending 3/15/13	82,674.68
					82,674.68
990726	Paid	04/11/13	ODS Health Plans	Dental Claims Paid March 2013	58,503.68
					58,503.68
990727	Paid	04/11/13	Wildish Construction Company, Inc.	P21037 Progress Pmt 12/31/13	139,601.74
					139,601.74
990728	Paid	04/11/13	Maginnis,Margaret M	T-Pettengill, Gordon A	50.00
				T2-Jones, Ronnie Lee	150.00
				T4-Walton Hicks, Maria Anita	300.00
					500.00
990729	Paid	04/11/13	Huppert, Jordon	T-Weaver, Larry	75.00
					75.00
990730	Paid	04/11/13	Treemen Design Inc	FM:MARKETING CAMPAIGN	23,350.00
				FM:WEBSITE DESIGN	15,580.00
					38,930.00
990731	Paid	04/11/13	ZOLL Data Systems Inc	ACH TEST	.01
					0.01
990732	Paid	04/11/13	Woodrow, Marilee	ACH TEST	.01
					0.01
990733	Paid	04/11/13	Paulsen, Sasha	ACH TEST	.01
					0.01
990734	Paid	04/11/13	Libert, Andrew	ACH TEST	.01
					0.01
990735	Paid	04/11/13	Applied Concepts, Inc.	ACH TEST	.01
					0.01
990736	Paid	04/11/13	Andrew Lincoln Kraushaar	ACH TEST	.01
					0.01



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990737	Paid	04/11/13	Public Safety Center, Inc.	ACH TEST	.01
					0.01
990738	Paid	04/11/13	The Library Store, Inc.	TEST ACH	.01
					0.01
990739	Paid	04/18/13	Delta Sand & Gravel, Inc.	Ditching: 15 YDS	120.00
				Ditching: 15 YDS (discount)	-2.40
					117.60
990740	Paid	04/18/13	Jerry Brown Co., Inc.	Biodiesel fuel.: 8,000 gals.	24,177.00
					24,177.00
990741	Paid	04/18/13	Chase Embroidery & Digitizing	EMBLEM PATCHES-VELCRO	64.00
				UNIFORM ALTERATIONS	60.75
					124.75
990742	Paid	04/18/13	Modern Law	SC-Turner, Antone	75.00
					75.00
990743	Paid	04/18/13	Andrew Lincoln Kraushaar	T-Page, Mitchell	75.00
				T12-Sivertsen, John Joseph	900.00
				T2-Nanthanong, Daovorn	150.00
				T3-Newcombe, Benjamin	225.00
					1,350.00
990744	Paid	04/18/13	Huppert, Jordon	SC-Williams, Devon	75.00
				T-Gildea, Derrick	75.00
				T-Goodman, Cody	75.00
				T2-Wewer, George	150.00
					375.00
990745	Paid	04/18/13	Pacific Source Health Plans	MED CLAIMS ENDING 3/31/13	300,272.87
					300,272.87
990746	Paid	04/18/13	ODS Health Plans	Dent Admin Fee May 2013	2,815.20
					2,815.20
990747	Paid	04/18/13	Oregon Apparatus Repair, Inc.	C3/512:INSPECT/REPAIR	1,027.40
				M16/598:INSPECT/REPAIR	405.00
					1,432.40
990748	Paid	04/18/13	Galt Foundation	Custodial svc. thru 4/6/13	333.20
					333.20
990749	Paid	04/18/13	Infor Public Sector, Inc. Infor Public Sector, Inc	Interface installation review	522.00
					522.00
990750	Paid	04/18/13	Kolstoe, James J.	T6-Milligan, Cactus Kip	450.00
					450.00



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990751	Paid	04/18/13	Dash Medical Gloves, Inc	ACH TEST	.01
					0.01
990752	Paid	04/18/13	Eugene Legal, LLC	ACH TEST	.01
					0.01
990753	Paid	04/18/13	Quality Code Publishing, LLC	ACH TEST	.01
					0.01
990754	Paid	04/18/13	Oregon Fence Company, Inc	ACH TEST	.01
					0.01
990755	Paid	04/18/13	Maginnis,Margaret M	T-Sweeden, Dean Eric	75.00
				T3-Espy, Mandy L	225.00
					300.00



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990756	Paid	04/18/13	The Bank of America		
			POTTER MFG CO	"I Like Springfield" Stickers	197.50
			BULLFROG ENTERPRISES	(9) reflective cones	207.00
			LANE FOREST PRODUC	1 Yrd Loam	10.00
			AMAZON MKTPLACE PMTS	1 modem cable	45.18
			OFFICEMAX CT IN#037642	1 office chair	307.38
			DILLON GROUP- BLUESTON	10 Tree watering tubes	114.85
			LANE FOREST PRODUC	2 Yrds Loam	40.00
			STANLEY SECURITY	25 std.core combntd.	742.64
			GRAPHTEC AMERICA, INC.	25' 9-25 pin cable	67.29
			GENTRAN	25' Generator cord sets (2)	142.72
			ROBERTS SUPPLY CO INC	3 chains & 1 sharpen	48.56
			GENERAL TRAILER PARTS	4 gaskets	12.55
			KNECHTS AUTOPARTS 1	4 nuts	7.96
			WILCO SPRINGFIELD-523	6 pr Heavy Latex Gloves	37.34
			PRO VISION INC	7" Backup Monitor for Sweeper	293.99
			BATTERIES PLUS # 2	AA/AAA/D batteries	92.76
			PANERA BREAD #601665	ACWA Board Mtg. - 2 Lunches	17.92
			TRAVRES Hotelson.com	ACWA Conf.-Bend, OR	463.27
			MT BACHELOR VILLAGE	ACWA Conf.-Bend, OR-Lodging	433.11
			PANERA BREAD #601665	ACWA Pretreat Mtg - Lunch	10.13
			PANERA BREAD #601665	ACWA Pretreat Mtg-Lunch	9.84
			PANERA BREAD #601665	ACWA Pretreat Mtg-Lunch	10.33
			ACWA	ACWA Stormwater Summit-(5)	750.00
			HD SUPPLY/WHITECAP	ADA Ramp Domes (4)	576.00
			AI SQUARED	AI SQUARED - Purchase	164.00
			AMER LIB ASSOC-CAREER	ALA Conference Registration	255.00
			ALLANN BROS COFFEE 8	ALLANN BROS COFFEE 8 - Purchas	14.40
			COURTYARD BY MARRIOTT1	ALLIANCE Conf Hotel	767.52
			APL APPLE ITUNES STORE	APL APPLE ITUNES STORE - Purch	4.99
			APL APPLE ITUNES STORE	APL APPLE ITUNES STORE - Purch	9.99
			APL APPLE ITUNES STORE	APL APPLE ITUNES STORE - Purch	9.99
			APL APPLE ITUNES STORE	APL APPLE ITUNES STORE - Purch	9.99
			OREGON CHAPTER AMERICA	APWA:Kim/Risley/Randy	705.00
			YOUSENDIT INC	Account Purchase for Large Ele	14.99
			AMAZON MKTPLACE PMTS	Adult Nonfiction	8.98
			Amazon.com	Adult Nonfiction	91.04
			UNITED 01623590709532	Airfare for ALA Conference	493.80
			R&S INDUSTRIAL SUPPLIE	Anchor-core drill	12.10
			FEDEX 801105750923	Annual Pretreat Report to DEQ	25.30
			SHERWIN WILLIAMS #8126	BK - Paint Supplies	80.57
			JERRYS HOME-SPRINGFIEL	BK - Suite 200 & Suite 153 Win	719.01
			CONVEYERED AGGREGATE D	BK-2 Yards Natures Best	195.00
			SHERWIN WILLIAMS #8126	BK-Paint for 2nd floor panels	77.00
			ROCKLIN THORNTON	BK-Reroute circuit from spc 12	389.00
			R&S INDUSTRIAL SUPPLIE	BK-Screws for kiosk sign	5.00
			AMSAN #458	BK:Cleaning tools	70.86
			JERRYS HOME-SPRINGFIEL	BK:Ste.200:cleanup	12.15
			JERRYS HOME-SPRINGFIEL	BK:Ste.200:door rpr.	21.38
			JERRYS HOME-SPRINGFIEL	BK:Ste.200:plbg.supp.	158.98
			JERRYS HOME-SPRINGFIEL	BK:Ste.200:plbg.suppl.	62.55
			UNITED 01626065358746	Baggage Fee for Travel	25.00
			UNITED 01626062666981	Baggage for Travel ALLIANCE Co	25.00



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			BATTERIES PLUS # 2	Batteries for Flow Meters & Lo	98.76
			Amazon.com	Binders	26.53
			STAPLS9238007012000	Binders->BiogasUtilizationStud	57.90
			Amazon.com	Binders->BiogasUtilizationStud	106.12
			CARQUEST 01033406	Bosch Wipers	14.21
			JERRYS HOME-SPRINGFIEL	Box knives for Mill Race sand	36.91
			LANE TRANSIT TICKETS	Bus pass for 3/25 mtg.	3.50
			CDW GOVERNMENT	CDW GOVERNMENT - Purchase	204.72
			CDW GOVERNMENT	CDW GOVERNMENT - Purchase	385.83
			CDW GOVERNMENT	CDW GOVERNMENT - Purchase	405.00
			CDW GOVERNMENT	CDW GOVERNMENT - Purchase	689.54
			WASHBURNE CAFE	CEO Breakfast - Grimaldi	9.25
			USPS 40795204734006049	CERTIFIED MAIL - DUFUR	6.77
			AMSAN #420	CH - Custodial supplies	119.01
			CHOWN PORTLAND KEYED	CH - Door Expense	698.40
			ROCKLIN THORNTON	CH - Install 3 occupancy senso	246.00
			USA MOBILITY WIRELE	CH - Pager service (3/7 to 4/2	15.24
			WESTERN STATES FIRE PR	CH-Annual Backflow testing *Om	140.00
			ROCKLIN THORNTON	CH-Heater Repair-Paper Storage	120.60
			JERRYS HOME-SPRINGFIEL	CH-Moss Control for Roof	17.97
			PRIORITY ONE HEATING A	CH: move T-stat	55.00
			JERRYS HOME-SPRINGFIEL	CH: plbg.supplies	26.06
			COMFORT FLOW HEATING	CH:CPU unit 54 rplcd.	762.00
			FERGUSON ENT# 3004	CH:CSR1022437:Plbg.sup.	53.87
			JERRYS HOME-SPRINGFIEL	CH:CSR1022439:suppl.	50.48
			JERRYS HOME-SPRINGFIEL	CH:Door trim & suppl.	13.98
			COURTYARD BY MARRIOTT1	COURTYARD BY MARRIOTT1 - Purch	767.52
			ALBERTSONS #570	CREDIT PURCHASE MADE IN ERROR	-38.39
			MARKET OF CHOICE FRANK	Cake for Retirement Party	55.00
			STAPLES 00114538	Chair	159.98
			STAPLES 00114538	Chair	209.98
			CARQUEST 01033406	Chair repair parts	10.70
			LOWES #02940	Children's Programming Supplie	15.06
			STARBUCKS #00422 EUGEN	Coffee for Library Board Meeti	12.95
			AMAZON MKTPLACE PMTS	Composter for Fire & Life Safe	34.37
			Amazon.com	Credit for Binders	-88.97
			Amazon.com	Credit for Binders	-20.00
			RADIOSHACK 00137067	Credit for phone charger repla	-10.02
			AMSAN #420	Custodial supplies	719.19
			AMSAN #458	Custodian Supplies - 8" Duster	8.12
			DIAMOND PARKING E759	DIAMOND PARKING-MEETING AT COE	2.00
			THE UPS STORE 4866	DLA shipment	64.72
			THE UPS STORE 2988	DLA shipment	116.12
			THE UPS STORE 1957	DLA shipment	148.91
			DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Purchase	110.06
			DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Purchase	110.06
			DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Purchase	110.06
			DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Purchase	110.06
			DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Purchase	110.06
			DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Purchase	352.88
			DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Purchase	1,210.66
			DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Purchase	61,773.75
			U OF O ALUMNI ASSOC	Dalai Lama Event - Mayor	20.00



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			U OF O ALUMNI ASSOC	Dalai Lama Event - Towery	40.00
			JERRYS HOME-SPRINGFIEL	Drill bit-core drill	12.99
			KNIFE RIVER NO 36	Dump charge - Inv#1261240	10.00
			KNECHTS AUTOPARTS 3	E4:VEHICLE WASH PRODUCTS	13.38
			OFFICE DEPOT #920	ENVELOPES FOR PCR FORMS	59.95
			ERGOMETRICS INC.	ERGOMETRICS INC.	145.00
			EUGENE CHAMBER OF COMM	EUG CofC BAH-LMORRIS	8.00
			EUGENE CHAMBER OF COMM	EUG CofC LBN-MORRIS	8.00
			JIM'S TOOL SERVICE	Edco-shaft repair	926.19
			DIAMOND PARKING #E709	Emergency Mgmt Meeting - Park	4.00
			PAYPAL JOHN	Employee Training	195.00
			EUGENE CHAMBER OF COMM	Eugene Chamber Economic Foreca	80.00
			SPRINT WIRELESS	FINAL SPRINT PHONE BILL	.40
			FRED-MEYER #0325	FRED-MEYER #0325 - Purchase/Ap	99.99
			ROCKLIN THORNTON	FS3:engine exhst.pipe	85.00
			JERRYS HOME-SPRINGFIEL	FS4 - CSR#1022396 - Wash Machi	30.16
			ROCKLIN THORNTON	FS4 - Install lighting relay	159.60
			JERRYS HOME-SPRINGFIEL	FS4:CSR1022396:3hoses	32.94
			NORTHWEST HAZMAT INCOR	FS4:asbestos test	35.00
			READY ROOTER DRAIN CLE	FS4:drain cleaning	84.00
			THE HOME DEPOT 4003	FS5 - Mouse traps	21.52
			CITY OF SPRINGFIELD	FS5:carport permit	250.94
			SHELL OIL 574252910QPS	FUEL:18.452 GALLONS	71.21
			CHEVRON 0300884	FUEL:22.761 GALLONS	88.75
			JASPER STORE	FUEL:33.347 GALLONS-WR5	160.00
			WILLAMETTE GRAYSTONE E	Fast Set Concrete for posts	92.00
			JERRYS HOME-SPRINGFIEL	Fittings for Core Drill	18.80
			SAFEWAY STORE00010942	Flowers for Retirement Party	15.00
			HEYMAN'S ENTERPRISES L	Ford transponder key & 8 tags	52.90
			JERRYS HOME-SPRINGFIEL	Form stakes	9.98
			SHELL OIL 574431496QPS	Fuel for Vactor Equipment to P	81.98
			GO EXPRESS TRAVEL CARD	GO EXPRESS TRAVEL CARD - Purch	20.00
			DOUBLETREE BY HILTON P	GOSH Conference Lodging - E Ba	271.73
			DOUBLETREE BY HILTON P	GOSH Conference Lodging - L Ma	258.78
			DOUBLETREE BY HILTON P	GOSH Conference Lodging - T La	258.78
			DOUBLETREE BY HILTON P	GOSH Conference Lodging - T OI	258.78
			STAR PARK BOX LOT	GOSH Conference Parking fee -B	6.00
			CABELAS RETAIL SPRINGF	Gift Card - Lathrop From Mayor	50.00
			HOME BUILDERS ASSOC	HOME BUILDERS ASSOC - Purchase	350.00
			IKEA PORTLAND	HR-2 Sets of Shelving	85.00
			MONOPRICE INC	HSMI Adapter for Wii Game Club	29.20
			INDUSTRIAL HEARING SER	Hearing tests:36 staff	575.00
			HELENA CHEM CO 35311	Herbicides	4,763.76
			NAT FIREFIGHTR WILDLAN	Hex Hose fittings for Jet Equi	72.65
			INTERNATIONAL PUBLIC M	INTERNATIONAL PUBLIC M	588.91
			WASHBURNE CAFE	IT Off-Site Strategic Planning	87.50
			OFFICE DEPOT #1099	Ink cartidge & surge protector	74.38
			EWING IRRIGATION PRD#1	Irrigation repair supplies	6.67
			WCI SANIPAC	Items Removal off property	30.00
			SQ LUPE MENDOZA-OWENS	JC - Dog Kennel Drain Cleaning	89.00
			EUGENE FASTENERS & SUP	Jail - Screws for repair	5.65
			PLATT ELECTRIC 080	Jail: 6 lightbulbs	24.72
			RUBENSTEINS CONTRACT C	Jail:B-pod til repair	175.00



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			ROCKLIN THORNTON	Jail:ballasts/lighting	449.45
			JERRYS HOME-SPRINGFIEL	Key Cutting for Stormwater	1.69
			LIFELINE TRAINING - CA	LIFELINE TRAINING -Dan Grice,	537.00
			THE RIVERHOUSE	LODGING-OFMA CONF, BEND, OR	301.71
			THE RIVERHOUSE	LODGING-OFMA CONF- BEND, OR	201.14
			LOS FAROLES LLC	LOS FAROLES LLC - Mtg/Purchase	21.50
			UNITED 01626059930961	LUGGAGE FEE - NFA CLASS	25.00
			USAIRWAY 03723071601911	LUGGAGE FEES FOR NFA CLASS	25.00
			THE PUMP CAFE	Legislative Lunch with Rep Joh	53.00
			AIRGAS WEST	Lighter for thermolay	17.41
			NOODLE N THAI	Lunch Meeting w/Glenwood Devel	30.59
			CELIA'S MEXICAN REST.	Lunch while at conference in T	25.75
			THE PUMP CAFE	Lunch with Peggy Nagae/John Le	30.00
			FIGARO'S PIZZA Q72	Lunch-ACWA Mtg - Keizer, OR	6.00
			HOLE IN THE WALL BBQ O	Lunch-Budget Stategic Planning	19.97
			CLAIM JUMPER-TUALATIN	MEAL-PORTLAND TRANSFER	43.19
			GUEST SERVICES-UNITQ68	MEALS:NFA CLASS-SORENSEN	300.48
			STARBUCKS #02976 SPRIN	MWMC Meeting at Plant	25.90
			FRED-MEYER #0328	MWMC Meeting at Plant	35.55
			BEN FRANKLIN CRAFT	MWMC Program Expense	214.60
			ROCKLIN THORNTON	Maint Shop- Replace 2 Ballasts	191.79
			AMERICAN 00172130220931	Mayor - United Front - Flight	490.70
			ALASKA A 02772130221232	Mayor - United Front - Return	411.70
			Ranchito Grill Inc	Meeting - Councilor VanGordon/	25.10
			STATION E745	Meeting Expenses	1.25
			STATION E745	Meeting Expenses	1.50
			LANE TRANSIT TICKETS	Meeting Expenses	1.75
			STATION E745	Meeting Expenses	2.50
			WASHBURNE CAFE	Meeting Expenses	7.50
			THE PUMP CAFE	Meeting Expenses	8.00
			ALLANN BROS COFFEE 8	Meeting Expenses	11.45
			HILTON GARDEN INNS F&B	Meeting Expenses	12.00
			BUDDYS DINER	Meeting Expenses	14.67
			PARKING MGMT CO 111	Meeting Expenses	17.00
			ABBY'S PIZZA 24	Meeting Expenses	35.80
			THE PUMP CAFE	Meeting Expenses	40.60
			Amazon.com	Monitor privacy filter	74.03
			PAYPAL NAACPLANECO	NAACP Freedom Fund Dinner	150.00
			NEXUS INTEGRATION	NEXUS INTEGRATION - Purchase	294.00
			ROBERTS SUPPLY CO INC	New Lifting Chain for Excavato	161.20
			OREGON ASSOC OF WATER	OAWU regist:F.Sander	345.00
			OREGON BUILDIN00 OF 00	OBOA CLASS-B PARMELEE	175.00
			OREGON BUILDIN00 OF 00	OBOA CLASS-G GORDON	425.00
			OREGON BUILDIN00 OF 00	OBOA CLASSES - A GERARD	450.00
			WVAWARDSINC	OCCMA Lantern - Name Plate New	7.50
			WASHINGTON LIBRARY ASS	OLA Conference	265.00
			OREGON LIBRARY ASSOCIA	OLA Dues	90.00
			WASHINGTON LIBRARY ASS	OLAWLA Conference fro Robyn S	340.00
			WASHINGTON LIBRARY ASS	OLAWLA Conference-Debbie Stei	265.00
			WASHINGTON LIBRARY ASS	OLAWLA Registration	265.00
			BUILDER'S ELECTRIC, IN	OPS:lightg/timeclock reset	120.00
			OREGON SOCIETY OF CPAS	OREGON SOCIETY OF CPAS - Purch	655.00
			OREGON SOCIETY OF CPAS	OREGON SOCIETY OF CPAS-MEMBERS	270.00



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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			SAFEWAY STORE00003111	Office Supplies	17.04
			FRED-MEYER #0328	Office Supplies	44.96
			OFFICEMAX CT IN#007128	Office chair	203.24
			OFFICEMAX CT IN#895348	Office supplies	64.55
			DIAMOND PARKING E751	PARKING-CLASS IN EUGENE	2.00
			PARKS-SALEM HQ 9000	PARKS-SALEM HQ 9000 - Purchase	75.00
			HI-LINE, INC.	PD-Veh Electrical Connectors	75.50
			PEOPLEFINDERS.COM	PEOPLEFINDERS-MARCH 2013	19.95
			USPS 40795204734006049	POSTAGE - CERTIFIED MAIL-PARKD	12.35
			USPS 40795204734006049	POSTAGE-CERTIFIED	8.97
			USPS 40795204734006049	POSTAGE-CERTIFIED MAIL-C OR CO	11.85
			BAKERS SHOES AND CLOTH	PPE Work Boots - Ed Rodriguez	150.00
			PROJECT A, INC.	PROJECT A, INC.	160.00
			DIAMOND PARKING # E734	Parking fee - Spanish class -	2.00
			DIAMOND PARKING # E734	Parking:Span.class	2.00
			EMERALD POWER EQUIPMEN	Part 06900413	36.95
			TARGET 00014050	Personal Purchase-Check Attach	52.88
			RADIOSHACK 00137067	Phone charger for City phone	31.96
			JERRYS HOME-SPRINGFIEL	Pitch fork	34.97
			PAPAS PIZZA 3	Pizza for Teen Advisory Board	58.70
			DOMINO'S 7213	Pizza for Teen Movie Night	77.87
			LANE FOREST PRODUC	Planting soil: .5 YD	11.00
			AIRGAS WEST	Plasma electrode & nozzle	60.14
			PLATT ELECTRIC 080	Pliers	82.55
			ERS	Pol.:4 engrg.top hats	710.50
			ELITE CAR BATH 746-712	Pool Car 7101 - Maintenance	21.95
			NAT FIREFIGHTR WILDLAN	Pressure Hose for Jet Equipmen	94.20
			DIAMOND PARKING # E734	Prkg:L.Olson:Span.class	2.00
			GAYLORD BROS INC	Processing labels	157.98
			FRED-MEYER #0328	Program Supplies	18.99
			ORIENTAL TRADING CO	Public Works Week Supplies	52.50
			ORIENTAL TRADING CO	Public Works Week Supplies	369.00
			RADIOSHACK 00137034	RADIOSHACK 00137034 - Purch	29.99
			NATIONAL ACADEMY OF AM	REFUND - NAAC DOUBLE CHARGED	-149.00
			NUSHOE	RESOLE FIRE BOOT - COX	110.00
			NUSHOE	RESOLE FIRE BOOT-DONOHUE	80.00
			NUSHOE	RESOLE FIREBOOT-ZUBOV	110.00
			OREGON FENCE COMPANY	RFF-Gate repair-Inv#20610	472.00
			HENRICH INC ONLINE	RFF:4 V.R. printer rolls	52.71
			ROARING RAPIDS PIZZA	ROARING RAPIDS PIZZA - Purchas	32.90
			GREEN SOLUTIONS PRINTI	Rain Garden Brochures	162.50
			REGISTER GUARD	Rain Garden Wkshop Ads	213.11
			HORIZON COMPANIES	Repellent for trees	137.67
			STATION E745	Risk CEMP Meeting	1.75
			HOLIDAY INN RESTAURANT	Rotary Lunches for Rob Everett	68.75
			SANDERSON SAFETY SUPPL	Rubber boots-1 pr.	66.67
			DEBY JONES	S. Graham - 2 BO10 SIAP Sets/S	74.30
			JERRYS HOME EUGENE	SMALL TOOLS FOR WR5 BOAT	80.96
			SPRINGFIELD CHAMBER OF	SPFD CofC BAH-031313 L MORRIS	10.00
			JERRYS HOME-SPRINGFIEL	STN3/TO3:VELCRO	28.97
			JERRYS HOME-SPRINGFIEL	STN4:ELECTRICAL ADJUSTMENT	13.25
			CURTIS RESTAURANT EQUI	STN4:FRYPAN	42.00
			JERRYS HOME-SPRINGFIEL	STN4:LOCKER/WASHER REPAIRS	32.85



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			MATTRESS MANIA	STN4:MATTRESS	49.00
			SANDERSON SAFETY SUPPL	Safety Gloves	17.69
			DIAMOND PARKING # E734	Scenario Planning - Parking (T	3.00
			JERRYS HOME-SPRINGFIEL	Shop vac	69.99
			JERRYS HOME-SPRINGFIEL	Shovels (4)	99.92
			GO EXPRESS TRAVEL	Shuttle Service To/From Airpor	20.00
			WAL-MART #3239	Sign cleang.suppl.	19.97
			WILCO SPRINGFIELD-523	Slurry barrel-core drill	39.99
			TRADER JOE'S #145 QPS	Snacke for Teen Advisory Board	21.44
			FRED-MEYER #0328	Snacks for Teen Advisory Board	29.82
			WILCO SPRINGFIELD-523	Spray nozzle-core drill	15.98
			ROBERTS SUPPLY CO INC	Stihl chain & sharpen	30.36
			MICHAELS #8831	Stormwater Program Supplies	1.00
			STAPLES 00114538	Stormwater Program Supplies	17.27
			JERRYS HOME-SPRINGFIEL	Supplies - S Graham	17.99
			THE UPS STORE 2576	THE UPS STORE - return product	33.34
			JERRYS HOME-SPRINGFIEL	TO3/561:PARTS/SUPPLIES NEW AER	23.91
			ROSS STORES #286	TO3/561:SCREEN PROTECTORS	5.49
			TARGET 00014050	Target Purchase	129.99
			JERRYS HOME-SPRINGFIEL	Tools-core drill kit	12.98
			TERESE S PLACE	Towery/Councilor Woodrow Lunch	12.25
			WILCO SPRINGFIELD-523	Traffic Shop Tools & Sign Supp	83.58
			PLATT ELECTRIC 080	Traffic signal parts	10.58
			HOLE IN THE WALL BBQ O	Trans/Traffic-Lunch meeting; B	44.86
			MARRIOTT 33701 KEY BRI	Travel Expenses	985.60
			MARRIOTT 33701 KEY BRI	Travel Expenses	1,010.65
			TRAVEL LANE COUNTY	Travel Lane County Meeting	14.00
			TRAVEL LANE COUNTY	Travel Lane County Meeting	14.00
			AMERICAN 00172130220931	UF Trip - Mayor to DC - CANCEL	-490.70
			AGNT FEE 89005985461433	UF Trip - Towery Agent Fee	35.00
			UNITED 0167187286672	UF Trip - Towery Airline Fare	617.10
			UNITED 01626063135340	UNITED 01626063135340 - Pur	25.00
			UNITED 01626065359225	UNITED 01626065359225 - Pur	25.00
			BESTBUY.COM 00009944	USB cable	19.99
			USAIRWAY 03772133334233	United Front - Mayor Airfare t	490.70
			WILCO SPRINGFIELD-523	Valve/cplg/wire	18.47
			ABSOLUTE AIR & AUTO RE	Veh 6027, Air Service	170.00
			GCR TIRES #809	Veh 7049 (2) Tires; Switch, Mo	1,334.06
			FEENAUGHTY MACHINERY C	Veh 7077 Replacement window	626.94
			BIG JOHN S 24 HR TWNG	Veh.7049:14th/C tow	217.50
			ZILKOSKI AUTO ELECTRIC	Veh.7054:alternator	130.00
			SCHMUNK'S TIRE CENTER	Veh.7054:tire repair	28.00
			GCR TIRES #809	Veh.7064:4-11R22 tires	1,294.32
			NORTHWEST FASTENER AND	Veh.7064:cable ties	14.00
			PRO SALES GROUP, INC.	Veh.7066:water pump	461.00
			WWW AFMO COM	Vickers padded sling	436.41
			MARK'S HALLMARK #15	Volunteer Program	17.99
			CLEMENS MARINA INC	WR5:BOAT SUPPLIES	166.00
			NORTHWEST RIVER SUPPLI	WR5:OAR SLEEVES/LIGHTS	57.68
			NORTHWEST RIVER SUPPLI	WR5:OARLOCKS	331.26
			NORTHWEST RIVER SUPPLI	WR5:PARTS - SHIPPING CHARGE	6.54
			JERRYS HOME-SPRINGFIEL	Wand assembly & Chain	42.55
			A1 COUPLING & HOSE 5	Wash rack hose - replacement	57.99



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			DS WATERS STANDARD COF	Water Service - Fitness Room	120.33
			DS WATERS STANDARD COF	Water Service -Traffic	28.62
			BAKERS SHOES AND CLOTH	Workboots:G.Milliman	300.00
			BAKERS SHOES AND CLOTH	Workboots:J.Reichstein	219.95
			WAL-MART #3239	cleaning supplies	24.90
			AMAZON MKTPLACE PMTS	computer equip.	125.88
			RAY ALLEN #1	dog collar	242.93
			CAMPBELL PET. COM	dog leashes - animal control	133.16
			TARGET 00006122	drugs - inmates	62.59
			TARGET 00006122	drugs - inmates	144.82
			HARBOR FREIGHT TOOLS 3	hose reel - animal ctrl	89.99
			SPRINGFIELD GROCERY	inmate food	178.00
			WAL-MART #3239	inmate meals	149.69
			TARGET 00006122	inmate medical supplies	91.83
			WAL-MART #3258	inmate supplies	84.42
			THE KENNEL DECK CO	kennel decks-animal control	193.72
			JERRYS HOME-SPRINGFIEL	light tubes	53.42
			BATTERIES PLUS # 2	lithium batteries	119.60
			TERRY FLECK	magazine subscription-Canine L	25.00
			ROBINSON TEXTILES	mattresses (12) jail	709.37
			TARGET 00006122	medicine for inmates	12.00
			JERRYS HOME-SPRINGFIEL	metal handle	24.95
			WALGREENS #7975	poster board	26.79
			MPH INDUSTRIES INC	radar repair	372.01
			SQ CASCADE ENGRAVING	records plaque	18.75
			JERRYS HOME-SPRINGFIEL	repair and maintenance supplie	395.64
			HILTON GARDEN INNS SPR	sergeants meeting	168.00
			AMAZON MKTPLACE PMTS	space pens-traffic	57.83
			USPS 40795204734006049	stamps	46.00
			TACTICAL NIGHT VISION	strap assembly	64.95
			JERRYS HOME-SPRINGFIEL	tape	69.98
			JERRYS HOME-SPRINGFIEL	tools - maintenance	25.76
			OREGON HUMANE SCTY WEB	trng - Austin	99.00
			CODE 4 PUBLIC SAFETY E	trng - Charboneau, Harman	338.00
			ODOT DMV INTERNET SVCS	veh renewal registrations	7.00
			BROWNELLS INC	weapon repair	32.16
					116,688.97
990757	Paid	04/25/13	911 Supply	lights,pepper,shirts	676.76
				trousers returned	-74.99
				trousers-returned	-74.99
				uniforms	158.48
					685.26
990758	Paid	04/25/13	Holiday Laundromat, LLC	Laundry svc.: Feb.2013	643.85
					643.85
990759	Paid	04/25/13	Jerry Brown Co., Inc.	FUEL:47.676 GALLONS	188.14
				Prem.unleaded:62.546 gals.	237.80
					425.94
990760	Paid	04/25/13	Infor Public Sector, Inc.	Technical Solution Architect	870.00
			Infor Public Sector/Hansen		870.00



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990761	Paid	04/25/13	Drew Campbell	Pigeon trapping & removal	200.00
					200.00
990762	Paid	04/25/13	Oregon Apparatus Repair, Inc.	E14/537:INSPECT/REPAIR	1,740.56
				L14/542:INSPECT/REPAIR	7,758.05
				M4/593:INSPECT/REPAIR	2,006.49
				R3/526:INSPECT/REPAIR	4,573.16
					16,078.26
990763	Paid	04/25/13	Jerrys Building Materials	CDBG Draw Loc Program	285.85
					285.85
990764	Paid	04/25/13	Blackbriar	Investigative Services	313.81
					313.81
990765	Paid	04/25/13	Leahy, Van Vactor, Cox, & Melendy LLP	APRIL PROSECUTION SERVICES	15,518.40
				MONTHLY CONTRACTUAL PYMT	19,780.96
					35,299.36
990766	Paid	04/25/13	Andrew Lincoln Kraushaar	T-Fox, Zane Lyman	75.00
				T-Lima, Mrio Giacchino	75.00
				T-Marshall, Edna	75.00
					225.00
990767	Paid	04/25/13	Modern Law	T-Claussen, Nicole	100.00
					100.00
990768	Paid	04/25/13	Carter, Don	CARTER PROPERTY PURCHASE	7,024.41
					7,024.41
990769	Paid	04/25/13	Kolstoe, James J.	T2-Lanig, Scott William	150.00
					150.00
990770	Paid	04/25/13	South Fork Coffee Company Inc	Rent 2/13-3/13/13	6.00
					6.00
990771	Paid	04/25/13	PacificSource Administrators	HRA CLAIM ACTIVITY 3/1-3/31	89,494.74
					89,494.74
990772	Paid	04/25/13	Pacific Source Health Plans	MED CLAIMS ENDING 4/15/13	300,245.23
					300,245.23
990773	Paid	04/25/13	Galt Foundation	Custodial svc. thru 4/13/13	333.20
					333.20
990774	Paid	04/25/13	USACE FINANCE CENTER US Army Corp	Spr Mill Race/Final Payment	145,000.00
					145,000.00
990775	Paid	04/25/13	H&J Construction Co., Inc.	ACH TEST	.01
					0.01

AGENDA ITEM SUMMARY

Meeting Date: 5/20/2013
Meeting Type: Regular Meeting
Staff Contact/Dept.: Amy Sowa
Staff Phone No: 541-726-3700
Estimated Time: Consent Calendar
Council Goals: Mandate

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE:

COUNCIL MINUTES

ACTION

REQUESTED: By motion, approval of the attached minutes.

ISSUE

STATEMENT: The attached minutes are submitted for Council approval.

ATTACHMENTS:

Minutes:

- a) May 6, 2013 – Work Session
 - b) May 6, 2013 – Regular Meeting
-

**DISCUSSION/
FINANCIAL
IMPACT:**

None.

City of Springfield
Work Session Meeting

MINUTES OF THE WORK SESSION MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY, MAY 6, 2013

The City of Springfield Council met in a work session in the Jesse Maine Meeting Room, 225 Fifth Street, Springfield, Oregon, on Monday, May 6, 2013 at 6:15 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors VanGordon, Wylie, Moore, Ralston, Woodrow and Brew. Also present were City Manager Gino Grimaldi, Assistant City Manager Jeff Towery, City Attorney Mary Bridget Smith, City Recorder Amy Sowa and members of the staff.

1. Springfield Transportation Systems Plan Update – Updated Draft Policies Review – P41014.

Transportation Planner David Reesor presented the staff report on this item. The Transportation System Plan (TSP) update was intended to serve as a blueprint to guide future multimodal transportation system improvements and investment decisions for the City of Springfield. Goals, policies and action items helped provide guidance to decisions made in the Plan.

The draft goals, policies and action items in the draft TSP update had gone through an extensive planning process, resulting in the attached edited document (Attachment 1 of the agenda packet). Existing goals, objectives and policies found in *TransPlan* were used as a basis to begin the update. Staff also used Council and Planning Commission input from previous work sessions, as well as input from the Stakeholder Advisory Committee, Technical Advisory Committee, Project Core Team and the public to develop draft goals, policies and action items. As shown in the attached process outline (Attachment 2 of the agenda packet), several revisions of the draft goals, policies and action items had taken place over time. All input received to-date was considered in developing the attached draft. Of specific focus for this work session were the newly updated transit policies and multimodal level of service policies. A brief explanation of where each proposed edit and/or addition came from and the potential impact of these edits and/or additions were included in Attachment 1 of the agenda packet.

The goal of the work session was to finalize the draft goals, policies and action items prior to the final review of the draft Plan later this calendar year. Attachment 3 of the agenda packet included an updated project schedule for reference.

Mr. Reesor reviewed some of the changes that had been made in the Draft Policies.

Councilor Woodrow referred to Policy 2.3 and asked if it locked the City into the Regional Transportation Options Plan (RTOP).

Mr. Reesor said there did need to be consistency among plans, but we were not locked in. The RTOP still needed to go through a review process through the Metropolitan Policy Committee (MPC) and our Springfield representatives would be weighing in on that project. The RTOP was a separate document and not binding regarding specific policies. The draft strategies were developed from the Springfield and Eugene's draft TSP policies.

Councilor Woodrow said basically it was putting us in a position of collaboration. Correct.

Councilor VanGordon referred to Policy 2.9, Multimodal Levels of Service. He asked if going to a multimodal level of service methodology would measure the system as a whole, and perhaps cause a decrease service for one section.

Mr. Reesor said it was complicated. The idea was to balance system needs in a way that wasn't detrimental to any one mode. It was meant to provide other options in transportation such as biking, walking, etc. Multimodal LOS was a way for the City to evaluate how the systems were working and provided options.

Councilor VanGordon said he wanted that to be clearer in the policies. He wanted to make sure we weren't sacrificing one part for another.

Mr. Reesor said one of the action items within that policy was development of that methodology, which would include involving stakeholders from all modes.

Mayor Lundberg noted that Oregon Administrative Rules (OAR) had changed around LOS. She asked how that would affect the references in this document.

Mr. Reesor said engineering staff used the current LOS and there hadn't been any discussions about eliminating that.

Community Development Manager Tom Boyatt said the OAR had changed for the state system and related to corridors. Our plan referred to the state mobility standards for the state system. The City was watching that and could eventually bring something back as a TSP amendment. Council was responsible for setting the standard for Springfield's TSP.

Mayor Lundberg said we were graded on how well our system was working. The City did have state highways and how we handled those corridors translated into dollars. She also referred to Policy 2.9 and noted that she would like the same wording under Bicycle as was under Pedestrian. She referred to the following page (Attachment 1, Page 7 of 14). Under the second action item only Gateway, Glenwood and Downtown were listed for multimodal methodology. She suggested naming all areas in town or none of them. It was important to include all of our corridors when talking about standards and connectivity.

Mr. Reesor said that section was intentionally written that way to start with those three areas. The idea was to start with Downtown, Glenwood and the Gateway area for the multimodal LOS rather than starting citywide. They could then see how it was working and apply it to other areas. They wanted to start looking at areas with higher density for mixed uses that coincided well with multi modal transportation. From the Project Team's perspective, those were good areas to start as they had viable options. They could look at expanding that list if Council directed.

Councilor Moore said she would like something added that said in future the City would hope to add all of Springfield. There were neighborhoods in other areas such as Mohawk and Thurston that had potential and could be encouraged.

Mayor Lundberg said one of her concerns was connectivity throughout the City. We needed to always pay attention to that connectivity and look at it comprehensively.

Councilor Brew referred back to the question about the OAR changes for State corridors and the City deferring to the State for their corridors. Both Glenwood and Downtown were basically state corridors.

Mr. Reesor said the City was working on a jurisdictional transfer of Franklin Boulevard in Glenwood. A portion of downtown was a Special Transportation Area (STA) which allowed some deviations for typical state standards recognizing it was not a traditional highway.

Councilor Brew said he was confused about what the TSP was saying regarding deferring to the State.

Mr. Boyatt said it was about trade-offs. Main Street within City limits was over 7 miles long and was expensive to own and operate. The mobility standards that were set in the Oregon Highway Plan had a range and there was always the opportunity to apply to the Oregon Transportation Commission (OTC) to reduce the mobility standards. He discussed congestion along Main Street and noted the difference between good congestion and bad congestions.

Councilor Woodrow referred to Policy 4.1 regarding a flexible transportation finance system. She asked what type of financing incentives was being referred to under the fourth action item.

Mr. Reesor said he envisioned something like system development charge (SDC) type reductions, parking requirements that could be flexible saving the business money and other similar incentives.

Mr. Reesor asked for Council direction under the second action item of Section 2.9 and if they wanted to include it city-wide or just reference to future expansion to the full city.

Council said to just include a reference for future expansion.

Mr. Reesor said he would be back on June 17 to talk about project list and would bring the draft back in the fall.

2. Springfield 2030 Refinement Plan (SRP) Urbanization Element (Metro Plan Amendment File No. LRP2009-00014).

Planning Supervisor Linda Pauly presented the staff report on this item. Adoption of the Springfield 2030 Refinement Plan (SRP) Urbanization Element would allow the City to identify areas where the UGB would be expanded to establish future growth areas for economic development and infrastructure planning purposes in accordance with Statewide Planning Goal 9, Economic Development, Goal 14 Urbanization, other applicable land use goals, rules and statutes and local community development, livability and environmental quality goals. Springfield's UGB expansion proposal would also include a public land, parks, and open space component.

Staff was preparing the Urbanization Element of the Springfield 2030 Refinement Plan — a new comprehensive plan policy document that amended the Metro Plan for Metro area lands east of Interstate 5 to provide guidance for managing and balancing Springfield's urban growth needs over the 20-year planning period. The Plan would include maps and descriptions of Springfield's planned growth areas within the City Limits and existing UGB and in locations where the UGB may be expanded.

Springfield was in the process of considering how and where the UGB might be expanded to provide suitable large employment sites, public land, open space and parks. The Council had reviewed the

results of the employment land suitability analysis, including information comparing estimated cost and difficulty of extending Springfield's urban services to five potential UGB expansion areas. At the March 18th work session, the Council requested information from staff to help visualize the types of industrial development and other employment uses that would be suitable and well-matched to the site characteristics and unique potential of each distinct location.

Ms. Pauly distributed a concept map to the Mayor and Council. She said she didn't have a lot of detail on their questions from the last work session, but had a lot of photos of the various types of employment that could be suitable for some of the areas considered for expansion. The concept map allowed them to visualize Springfield as a set of places with names. She presented a power point with photos of the different types of development that could occur over the next twenty years in the different areas of Springfield. The City was required by Oregon law to do land use plans based on an Economic Opportunities Analysis (EOA). The uses identified in the EOA included different types of industrial development, commercial, office, retail and other uses. Staff would be looking both at existing sites within our current UGB and new sites outside our UGB. The EOA did have assumptions about redevelopment in Springfield. Before the City decided to expand the UGB, we needed to demonstrate utilizing land within our current UGB, and that the needs identified for the expansion area were different from the needs on land already in our UGB.

Ms. Pauly said there were 187 industrial sites and 340 commercial sites noted on the map. Staff was assuming all site needs for less than five acres would be accommodated within our existing UGB. She asked if the photos had been helpful.

Mayor Lundberg said she wanted to see what type of development could go into the different study areas and what type of needs there would be for each such as electrical, infrastructure, etc.

Ms. Pauly said Community Development Manager John Tamulonis could bring more economic development information to the Council in an upcoming work session. She noted photos of the type of development being done in other cities in Oregon which could be competition for Springfield. She noted the amenities in Springfield that would be a draw for development. A copy of the slide show could be made available to the Mayor and Council after the meeting. Letters had been sent out to property owners that lived in the UGB expansion study areas. A copy of the letter was included in the agenda packet. Staff had received about nine responses and would be meeting with one property owner tomorrow. Ms. Pauly would be going out to Seavey Loop in June to talk with residents in that area.

Councilor Moore asked about the next steps.

Ms. Pauly said staff would be gathering information about the five study areas from residents in those areas and include that information in their analysis. There would be a joint work session with the Lane County Board of Commissioners on July 22, with a public hearing scheduled for October.

City Attorney Mary Bridget Smith said in terms of process, the Council would meet and deliberate with the Lane County Board of Commissioners with an opportunity for public input during a public hearing. Once the public hearing was closed, it was a legislative process. Once that closed, the Council would deliberate and make a decision about where and if and how to expand. During the deliberations was the time to look at more of the detail of what could be done and what was needed. Staff was gathering that information now. There would still be a big public input process. Final decision would probably be sometime in 2014.

Mayor Lundberg said the Council had a huge decision about UGB expansion and they needed to be very careful about what area(s) was chosen. The information they received and how it was received was extremely important. The next phase included some public feedback from the surrounding neighbors.

Ms. Pauly said they wanted to give people a chance to be part of the process before they started the public hearing so they could understand it at the neighborhood level. She would also be meeting with the fire chiefs and utility providers to hear their rankings of the different areas.

Mayor Lundberg said at some point if we brought in a very large industry, our electrical rates would increase.

ADJOURNMENT

The meeting was adjourned at 7:00 p.m.

Minutes Recorder – Amy Sowa

Christine L. Lundberg
Mayor

Attest:

Amy Sowa
City Recorder

City of Springfield
Regular Meeting

MINUTES OF THE REGULAR MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY, MAY 6, 2013

The City of Springfield Council met in regular session in the Council Chambers, 225 Fifth Street, Springfield, Oregon, on Monday, May 6, 2013 at 7:05 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors VanGordon, Wylie, Moore, Ralston, Woodrow and Brew. Also present were City Manager Gino Grimaldi, Assistant City Manager Jeff Towery, City Attorney Mary Bridget Smith, City Recorder Amy Sowa and members of the staff.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Lundberg.

SPRINGFIELD UPBEAT

1. Earth Day Poster Winners.

Rachael Chilton, Public Information and Education Analyst with the Environmental Services Department, introduced the winners of this year's Earth Day Poster Contest.

Mayor Lundberg came down and presented a certificate to each of the winners. This year's winners were:

- 1st Place: Maggie Westover
- 2nd Place: Sabrina James
- 3rd Place: Izabele Hogan
- 4th Place: Iree Holden
- 5th Place: Tara Vulliety

Mayor Lundberg said it had been very difficult choosing a winner from the many entries. She congratulated all five winners and thanked them for their posters.

It was noted that the posters were on display in the City Hall Lobby near the Library.

CONSENT CALENDAR

- 1. Claims
- 2. Minutes
 - a. April 15, 2013 – Work Session
 - b. April 15, 2013 – Regular Meeting
 - c. April 22, 2013 – Work Session
- 3. Resolutions

4. Ordinances

5. Other Routine Matters

- a. Authorize the Finance Director to Approve City Provided Financing for a Sewer Extension to Three Privately Owned Homes Located on the 900 block of Q Street and Within the City limits.

IT WAS MOVED BY COUNCILOR WYLIE WITH A SECOND BY COUNCILOR WOODROW TO APPROVE THE CONSENT CALENDAR. THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

ITEMS REMOVED

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

1. Liquor License Endorsements for the Renewal Period of 2013-2014.

Sophia Seban, Administrative Assistant with Development and Public Works, presented the staff report on this item. The list of 164 businesses provided in the agenda packet would likely be applying to the Development Services Department for their 2013-2014 liquor license endorsements prior to June 30, 2013.

On December 19, 1994, Council approved Ordinance No. 5768 that established specific criteria to be used when reviewing an application for a liquor license endorsement. Council may recommend denial based upon reliable, factual information as it related to any of the criteria listed in Section 7.302 of the Springfield Municipal Code.

Some of the required information for liquor license renewal, i.e., ownership of the establishment, cannot be determined until staff received the actual application. However, some determination about meeting the listed criteria could be made now since the criteria related to the level of police activity associated with the establishment.

The public hearing was scheduled for Council to receive community testimony relative to the liquor license renewal endorsement. At the conclusion of the public hearing, Council was requested to provide one of the following recommendations to the Oregon Liquor License Commission for the license renewal of the listed establishments: 1. Grant; 2. Do Not Grant Unless (applicant demonstrates commitment to overcome listed concerns); 3. Deny; or 4. No Recommendation. At this time, staff had no information that would tend to support negative recommendations on these renewals. Accordingly, subject to any public input received at the hearing, staff recommended that the Council provide a positive recommendation for renewal to the Oregon Liquor Control Commission.

Ms. Seban noted public notice was posted for these renewals and she had not received any phone calls or testimony related to these applications to date. There were a few business establishments that were not on the police activity report because their business had not yet opened for business.

Mayor Lundberg opened the public hearing.

No one appeared to speak.

Mayor Lundberg closed the public hearing.

IT WAS MOVED BY COUNCILOR WYLIE WITH A SECOND BY COUNCILOR WOODROW TO GRANT THE LIQUOR LICENSE ENDORSEMENTS FOR THE RENEWAL PERIOD OF 2013-2014. THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

2. Proposed Resolution Setting Local and Regional Wastewater and Stormwater User Fees.

RESOLUTION NO. 2013-06 – A RESOLUTION OF THE CITY OF SPRINGFIELD COMMON COUNCIL SETTING LOCAL AND REGIONAL SEWER USER FEES AND LOCAL STORMWATER USER FEES AS SET FORTH IN THE SPRINGFIELD MUNICIPAL CODE.

Katherine Bishop, Senior Finance Analyst in Environmental Services, presented the staff report on this item. Each year, the City Council reviewed and established the rates for local wastewater and stormwater user fees. These rates were established to provide adequate revenue to fund operation and maintenance (O&M) of Springfield's sanitary sewer and stormwater systems, and a portion of the Capital Improvement Program (CIP) for each program. The Council also adopted the user fees set by the Metropolitan Wastewater Management Commission (MWMC) for the Regional Wastewater Program.

The City Council reviewed and discussed the proposed local wastewater and stormwater user fee increase at its April 22, 2013 work session. Staff prepared a schedule of user charges for a public hearing, based on a 3% increase in the local wastewater user fees and a 4% increase in the local stormwater user fees. In addition, the Council was informed that the MWMC adopted a 3% increase in the regional wastewater user fees that also needed to be incorporated into the schedule of user charges for FY 13-14.

Staff would continue to explore options for a long-term strategy to further reduce pressure on user fees while continuing to meet environmental and regulatory standards. A successful strategy would take multiple years to implement and would, in part, depend on the City's ability to significantly reduce reliance on user rates as a source of capital, by improving the ability of System Development Charge (SDC) revenues to fund a greater portion of the capital investment. This could reduce and/or defer the need to rely on future debt financing and reduce the importance of providing coverage for debt service as an operating budget constraint in the long-term financial forecast. Staff was also beginning to explore whether alternatives that provided some relief to senior citizens could be managed within our overall goals to contain rate increases to the rate of inflation or less. Staff expected to report to the Council after the summer recess.

Mayor Lundberg opened the public hearing.

No one appeared to speak.

Mayor Lundberg closed the public hearing.

Councilor Ralston asked how the stormwater fee was determined for non-residential.

Ms. Bishop said it was based on the square footage of impervious surfaces.

Mayor Lundberg said the City didn't currently have any allowances or reduction for low-income seniors. The City of Coburg has something in place. She asked if Council would want to look at some options.

Ms. Bishop said staff had started to solicit ideas from other cities regarding a possible plan in Springfield.

Councilor Ralston asked how they could determine a person's eligibility.

Ms. Bishop said that was one of the things staff was researching. Staff would report back to Council later in the Summer or Fall.

IT WAS MOVED BY COUNCILOR WYLIE TO ADOPT RESOLUTION NO. 1.

The motion died due to a lack of a second at this time as a citizen approached to speak.

Mr. Yarnall came forward and spoke although not part of the public hearing testimony.

James Yarnall, 632 West D Street, Springfield, OR. Mr. Yarnall said in the event the stormwater did not go to the street and into the system, but rather through the aquifer with a variety of measures, he would suggest Council look at how that could be recognized and handled.

Councilor Brew said when the rates came back next year he would like to look at a different debt coverage ratio. He also said he supported Mr. Yarnall's suggestion for a credit for rainwater collection, dry wells, etc.

IT WAS MOVED BY COUNCILOR WYLIE WITH A SECOND BY COUNCILOR WOODROW TO ADOPT RESOLUTION NO. 2013-06. THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

3. Fiscal Year 2013-2014 One Year Action Plan of the Eugene-Springfield Consolidated Plan for Housing and Community Development (City of Springfield Section).

Housing Manager Kevin Ko presented the staff report on this item. One-Year Action Plans must be submitted to HUD prior to the beginning of each fiscal year as amendments to the five-year Eugene-Springfield Consolidated Plan. The purpose of the annual action plan was to indicate how the cities intended to use federal Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds to fulfill the priorities established in the Consolidated Plan. This was the fourth One-Year Action Plan under the 2010 Consolidated Plan.

The City of Springfield received CDBG funds as an entitlement community and HOME funds as a participant in a HOME consortium agreement with the City of Eugene. CDBG funds were awarded to communities who carried out community development activities directed towards neighborhood revitalization, economic development, and the provision of improved community facilities and services. HOME funding was a housing block grant program allocated to communities to be used for housing rehabilitation, new construction, acquisition and tenant based rental assistance activities. A public hearing was held on April 15, 2013, to review and consider applications for CDBG and HOME

funding. Council approved four projects for CDBG funding, one project for HOME funding, and one project for both CDBG and HOME funding. Council also approved changing the recommendation for the Catholic Community Services proposal from a loan to a conditional grant.

The FY2013-2014 One Year Action Plan included the CDBG and HOME funding allocations for projects and activities, and was consistent with the Council's actions of April 15, 2013. The plan must be approved by both the City of Springfield and City of Eugene prior to submission to HUD. In addition to the approved projects, a description of other activities that may be initiated was included in both the CDBG and HOME sections of the Action Plan. The public comment period for the City of Springfield section of the document concluded with the public hearing on May 6, 2013. The City of Eugene section of the Action Plan was being adopted separately by the Eugene City Council. The combined Eugene-Springfield One-Year Action Plan would be submitted to HUD on or before May 15, 2013 for review and acceptance.

Mr. Ko noted that HUD had still not released their actual allocations. They instructed the City to guide allocations on a five percent reduction, but the final numbers were not yet available.

Mayor Lundberg said when they brought up the issue of the continued reductions in CDBG funds to Senator Merkeley, he took note for his staff to look into it further.

Mayor Lundberg opened the public hearing.

1. Irene Alltucker, Executive Director with Relief Nursery, 850 South 42nd Street, Springfield, OR. Ms. Alltucker said she wanted to speak as a previous recipient of CDBG funds and to note the impact the funds made for non-profits and the community. The only way they were able to break ground for their new facility in Springfield, was because of CDBG funds received in the past. These funds really made a difference and it was good to know the City of Springfield valued their service. She supported those that came before the CDAC with applications for funding. It was a difficult choice for the CDAC to choose who would receive funds and how much. They were able to stretch their dollars a very long way. They were hoping to soon have occupancy and their playground finished and invite the Mayor and Council to see the difference the funds made. She thanked the Mayor and Council.

Mayor Lundberg closed the public hearing.

Mr. Ko thanked the Mayor and Council.

IT WAS MOVED BY COUNCILOR WYLIE WITH A SECOND BY COUNCILOR WOODROW TO ADOPT THE SPRINGFIELD SECTION OF THE FY2013-2014 ONE-YEAR ACTION PLAN. THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

4. Annexation of Territory to the City of Springfield – Annex a Partially Developed 1.3 Acre Parcel Located at 3005 & 3007 Franklin Boulevard in Glenwood.

ORDINANCE NO. 1 – AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD, AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE GLENWOOD WATER DISTRICT (FIRST READING).

Planner Andy Limbird presented the staff report on this item. A request for annexation to the City of Springfield had been received from Alpesh and Komal Patel, owners of property on the south side of Franklin Boulevard just east of the I-5 Bridge in Glenwood. The 1.3-acre property requested for annexation was inside the City's Urban Growth Boundary (UGB) and was surrounded by the City limits. The property owners were requesting annexation to the City to facilitate connection of public utilities and construction of a multi-story hotel building, parking lot and associated site improvements.

The City Council was authorized by ORS Chapter 222 and SDC Article 5.7-100 to act on annexation requests. In accordance with SDC 5.7-155 and ORS 222.040, 222.180 and 222.465, if approved the annexation would become effective 30 days after signature by the Mayor or upon acknowledgement by the State – whichever date was later.

With recent annexation of Franklin Boulevard, the subject property was surrounded on all sides by the City limits. The property was developed with a gravel driveway serving an existing single family house and a secondary studio dwelling unit. According to the most recent Lane County Assessment and Taxation records (Tax Year 2012), the subject property had an assessed value of \$162,359. Public utilities were available at or near the edge of the subject property so an Annexation Agreement was not required for this request (Attachment 3 of the agenda packet). Upon annexation, utility extensions to serve the proposed development site would be subject to the Site Plan Review process. Construction costs for extension of utility connections to the subject property were the responsibility of the property owners.

The property requested for annexation was currently zoned Office Mixed-Use with an Urbanizable Fringe Overlay (UF-10) in accordance with the Springfield Zoning Map and the recently adopted *Glenwood Refinement Plan*. Upon annexation, the UF-10 overlay would be removed.

As outlined in the attached staff report (Attachment 1 of the agenda packet), the annexation area could be served with the minimum level of key urban facilities and services as required in the *Eugene-Springfield Metropolitan Area General Plan*. The attached staff report also confirmed the annexation request met the criteria established in Section 5.7-100 of the Springfield Development Code.

Staff recommended the City Council approve the annexation of territory, as depicted on Exhibit A to the annexation request, to the City of Springfield and Willamalane Park and Recreation District, and withdraw the same territory from the Glenwood Water District.

Mayor Lundberg opened the public hearing.

1. Rick Satre, 375 W. 4th Ave, Eugene, OR. Mr. Satre said he was speaking on behalf of the applicant. Many who lived or did business in Springfield long believed in Glenwood and saw it for what it could be in the future. Council demonstrated a similar belief with the adoption of the Glenwood Riverfront Plan last year. There was a business member seeking to take the first step in property development or redevelopment by requesting annexation. He thanked staff for their assistance through this process and for their recommendation. The applicant concurred with the recommendation and was available for questions.

Mayor Lundberg closed the public hearing.

NO ACTION REQUESTED. FIRST READING ONLY.

BUSINESS FROM THE AUDIENCE

1. Mary Davidson, 184 South 72nd Street, Springfield OR. Ms. Davidson said she was a volunteer who worked on behalf of neighbors without addresses through the Springfield Shelter Rights Alliance (SSRA). The more she learned about what the Council did, the more she appreciated the effort, time and dedication they put into their volunteer positions. She thanked Mayor Lundberg and supporting councilors for their interest in assistance so far in obtaining more sites to participate in the St. Vincent DePaul overnight parking program. They looked forward to hearing news from City staff soon regarding the inclusion of Conestoga huts in that program. There was already interest from citizens and a church. On February 1 many from their group met with the Mayor and some City staff to improve conditions for those without adequate shelter in our City. On March 14, Councilor Moore met with them along with Housing Manager Kevin Ko, Police Chief Smith and representatives from Willamalane to continue that conversation. At that time they gave special attention to safe legal places to sleep with access to public toilets 24/7. They were still looking for safe, legal places to sleep in Springfield with available toilets, but with no answers proposed. She noted an article in the Register Guard about using city owned property that was not developed or a park. She suggested they look at such properties in Springfield and craft an ordinance that would make it legal to sleep in such a safe, approved location. The ability to sleep through the night with access to toilets, garbage and recycling would be of great benefit to those trying to stay safe and get their lives back to stability. The mentally ill were the most vulnerable and those addicted to substances could be a long way from gaining stability, yet all deserved dignity and it was worth our efforts to make their living conditions meet minimum basic standards of health and safety. She asked that they begin a conversation about using undeveloped public lands not used by the City for safe, legal sleeping.
2. Shelley Corteville, 438 C Street, Springfield, OR Ms. Corteville thanked the Mayor and Council for their support to bring about changes for the unhoused. The Mayor's letter in support of the car camping program and placement of Conestoga huts made a difference. Mr. Ko generously created a Frequently Asked Question sheet to give to prospective sites. Those two things showed City support and would help them increase the number of sites for the camping program. She was here to talk about 24-hour toilets and garbage cans. Recently, at a dinner frequented by our unhoused citizens, she overheard discussion regarding the restroom and garbage issue. There were some in the unhoused community that policed each other when one of their members did something wrong. They knew that behavior created negative consequences for the unhoused population in general. Everyone needed to use toilet facilities and the unhoused had nowhere to go. The lack of 24-hour toilets created a health issue in our community. Garbage cans were also needed in legal areas where the unhoused were welcome. There were risks to 24-hour toilets, but they were far outweighed by the benefits. She asked that the Council help restore the dignity and respect and health in our community by helping to find 24-hour bathrooms and garbage cans.
3. Mia Nelson, 1000 Friends of Oregon, P.O. Box 51252, Eugene, OR. Ms. Nelson distributed a document regarding the cost of extending services to the different study areas for the urban growth boundary (UGB) expansion and a letter from 1000 Friends dated October 10, 2012. She expressed support for the approach staff was taking with the UGB expansion by looking at the cost of service of the difference sites. Not all jurisdictions did that. She referred to the document showing the cost of service per developable acre. The second page was a flyer from

the Mill Creek Industrial Area in Salem. She noted the high cost for extending services to two of the study areas (boxed out on the copies distributed) compared to the value of the property. She wanted Council to consider that those two sites were already financially not feasible. She referred to the letter from 1000 Friends which expressed their concerns about the way the land need determination was done in the Economic Opportunities Analysis done by ECONorthwest. She wanted City staff to take an independent look at that issue because she found error in the claim that 450 acres of large land industrial was needed for 375 new employees. She did not get anywhere with staff, but given the high quality of staff's work, she encouraged Council to ask staff to look into the questions raised in the letter independently. It was a shame that Springfield was going forward on the assumption that the land use was done correctly.

4. James Yarnall, 632 W D Street, Springfield, OR. Mr. Yarnall spoke regarding consultant Rick Williams who helped develop the parking program that was adopted a few years ago. That document was done with a lot of collaboration with staff and the Citizen Advisory Committee (CAC). As a member of the CAC, he felt it was a beneficial experience. The plan, formalized and accepted by Council, was a road map that any high school graduate could fully understand. It was written in layman terms. The plan had a time schedule and he asked where we were in that process. When it was approved, the previous Mayor indicated that staff would develop language to be codified in the different City codes as there was no provision for a parking plan or management. The key challenge for Springfield would be the ability to attract development consistent with the downtown vision.

Mayor Lundberg suggested staff talk individually with Mr. Yarnall about his question.

Mr. Towery said this was scheduled to come to Council on June 3 for a work session. During that time, Council would hear the answers to most, if not all of the questions raised by Mr. Yarnall.

Mayor Lundberg asked Mr. Yarnall to continue his comments at a future meeting as he had already used his three minutes.

Mr. Yarnall said he would be willing to meet individually with the Mayor and Councilors. He felt it was pertinent that they understood his thinking.

COUNCIL RESPONSE

CORRESPONDENCE AND PETITIONS

BIDS

ORDINANCES

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments
2. Business from Council
 - a. Committee Reports

1. Councilor Woodrow said there would be a formal announcement for a program where the City would be partnering with Willamette Animal Guild (WAG) to offer local low-cost spray and neuter services for cats. They were still working through the processes but were getting close.

Councilor Ralston asked if it was for all cats.

Councilor Woodrow said it was only for owned cats now, but could expand.

Mayor Lundberg said they had worked very hard to get a program started. She thanked Mike Harman, Animal Control Supervisor, for his assistance in getting to this point.

2. Councilor Wylie said Community Action Committees were meeting regarding High Speed Rail. One was held at the Eugene Public Library with representatives from Springfield and Eugene. They were now discussing potential routes coming into our community and thinking about possible terminus locations. There was a lot to discuss so the meetings would continue.
3. Councilor Brew said he and Councilor Moore attended the Vineyards and Violins fundraising event for Willamalane Adult Activity Center. It was a good time and a good event.

b. Other Business.

BUSINESS FROM THE CITY MANAGER

1. Ratification of the Metropolitan Wastewater Management Commission (MWMC) FY 2013-14 Regional Wastewater Program Budget and Capital Improvement Program (CIP).

Katherine Bishop, Senior Finance Analyst in Environmental Services, presented the staff report on this item. As provided for in the MWMC Intergovernmental Agreement (IGA), the City of Springfield, the City of Eugene, and Lane County, as governing bodies, must ratify the annual MWMC's Budget and CIP.

The FY 13-14 Regional Wastewater (RWP) Budget and CIP document was approved by the MWMC on April 12, 2013. In preparing and reviewing the Budget and CIP, the MWMC convened three work sessions and a public hearing prior to taking action to adopt the FY 13-14 MWMC Budget. The FY 13-14 Budget funds all operations, administrative services, and capital projects planned for the Regional Wastewater Facilities. The approved budget included a 0.9% budget *reduction* in administrative costs and a 1.6% increase in operations and maintenance (O&M) expenses, resulting in a combined regional operating budget net increase of 1.1% in FY 13-14, when compared to the prior year.

The CIP outlined and described the capital projects planned for the next five years. The FY 13-14 RWP Budget and CIP document reflected a continued focus on the completion of facilities upgrades and expansion, and operations and maintenance activities to provide wastewater treatment for a growing community through 2025 in a manner that protected the public's health and safety, and the environment. The Commission took a corresponding action to adopt a 3% increase in regional

wastewater user charges in order to fully fund the Budget and CIP. Following tonight's public hearing, Council was scheduled to adopt a resolution to set the FY 13-14 regional user fee rates within the City of Springfield.

In accordance with the IGA, the MWMC contracted with the City of Eugene for operations and maintenance services, and with the City of Springfield for administrative services. The MWMC budget document provided regional program and budget summaries as well as detailed budgets for services provided by Eugene and Springfield. The budget document also provided information about how the RWP activities were driven by the MWMC established goals and performance measures.

The FY 13-14 RWP Budget and CIP must be approved by the MWMC and ratified by Lane County, the cities of Eugene and Springfield, and then finally adopted by the MWMC, prior to the beginning of the next fiscal year (July 1, 2013). The Eugene City Council was scheduled to ratify the MWMC Budget and CIP on May 13, 2013, and the Board of Commissioners was scheduled to ratify the MWMC Budget and CIP on May 21, 2013, with MWMC final budget adoption on June 14, 2013.

Councilor Moore said she read through this document and appreciated the time and effort that went into preparing this budget. She also appreciated the information provided for the capital projects.

Councilor Brew asked if this could be put on the Consent Calendar in the future since they were required to ratify it. Yes.

IT WAS MOVED BY COUNCILOR WYLIE WITH A SECOND BY COUNCILOR WOODROW TO ADOPT A MOTION RATIFYING THE FY 13-14 REGIONAL WASTEWATER PROGRAM BUDGET AND CAPITAL IMPROVEMENT PROGRAM (CIP). THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

The meeting was adjourned 7:49 p.m.

Minutes Recorder Amy Sowa

Christine L. Lundberg
Mayor

Attest:

City Recorder

AGENDA ITEM SUMMARY

Meeting Date: 5/20/2013
Meeting Type: Regular Meeting
Staff Contact/Dept.: Andy Limbird, DPW
Staff Phone No: Ext. 3784
Estimated Time: Consent Calendar
Council Goals: Encourage Economic Development and Revitalization through Community Partnerships

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: ANNEXATION OF TERRITORY TO THE CITY OF SPRINGFIELD – ANNEX A PARTIALLY- DEVELOPED 1.3 ACRE PARCEL LOCATED AT 3005 & 3007 FRANKLIN BOULEVARD IN GLENWOOD.

ACTION REQUESTED: Conduct a second reading and adopt/not adopt the following ordinance: AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD, AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE GLENWOOD WATER DISTRICT (SECOND READING).

ISSUE STATEMENT: A request for annexation to the City of Springfield has been received from Alpesh and Komal Patel, owners of property on the south side of Franklin Boulevard just east of the I-5 bridge in Glenwood. The 1.3-acre property requested for annexation is inside the City's Urban Growth Boundary (UGB) and is surrounded by the City limits.

ATTACHMENTS: Attachment 1: Ordinance with Exhibits
Exhibit A: Map and Legal Description
Exhibit B: Annexation Application
Exhibit C: Utility Servicing Plan
Exhibit D: Staff Report & Recommendations

**DISCUSSION/
FINANCIAL
IMPACT:** The City Council is authorized by ORS Chapter 222 and SDC Article 5.7-100 to act on annexation requests. In accordance with SDC 5.7-155 and ORS 222.040, 222.180 and 222.465, if approved the annexation will become effective 30 days after signature by the Mayor or upon acknowledgement by the State – whichever date is later.

The City Council conducted a Public Hearing and gave first reading to the Annexation Ordinance at the regular meeting on May 5, 2013. One person testified in support of the annexation request at the Public Hearing.

Staff advises that public utilities are available at or near the edge of the subject property so an Annexation Agreement is not required for this request (Attachment 1, Exhibit C). Upon annexation, utility extensions to serve the proposed development site would be subject to the Site Plan Review process. Construction costs for extension of utility connections to the subject property are the responsibility of the property owners.

The property requested for annexation is currently zoned Office Mixed-Use with an Urbanizable Fringe Overlay (UF-10) in accordance with the Springfield Zoning Map and the recently adopted *Glenwood Refinement Plan*. Upon annexation, the UF-10 overlay will be removed.

As outlined in the attached staff report (Attachment 1, Exhibit D), the annexation area can be served with the minimum level of key urban facilities and services as required in the *Eugene-Springfield Metropolitan Area General Plan*. The attached staff report also confirms the annexation request meets the criteria established in Section 5.7-100 of the Springfield Development Code.

Recommendation: Staff recommends the City Council approve the annexation of territory, as depicted on Exhibit A to the annexation request, to the City of Springfield and Willamalane Park and Recreation District, and withdraw the same territory from the Glenwood Water District.

AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE GLENWOOD WATER DISTRICT

THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD FINDS THAT:

WHEREAS, the City Council is authorized by Springfield Development Code (SDC) Article 5.7-100 and ORS Chapter 222 to accept, process, and act on annexations to the City; and

WHEREAS, a request to annex certain territory was submitted on February 27, 2013, said territory being Assessor's Map Township 17 South, Range 03 West, Section 34, Map 33, Tax Lot 700, which is municipally addressed as 3005 and 3007 Franklin Boulevard and is generally depicted and more particularly described in **Exhibit A** to this Ordinance; and

WHEREAS, in accordance with SDC 5.7-125.A and ORS 222.111, the property owner initiated the annexation action by submittal of the required application forms and petition for annexation attached hereto as **Exhibit B** to this Ordinance; and

WHEREAS, this annexation has been initiated in accordance with SDC 5.7-125.A and ORS 222 and has been set for public hearing; and,

WHEREAS, the territory requested to be annexed is within the City's urban growth boundary and is contiguous to the City limits [SDC 5.7-140.A], and the annexation is consistent with the "Urban Transition and Annexation" section of the adopted *Glenwood Refinement Plan*; and,

WHEREAS, the minimum level of key urban facilities and services can be provided in an orderly and efficient manner as outlined in the adopted *Glenwood Refinement Plan*, and there is a logical area and time within which to deliver urban services and facilities [SDC 5.7-140.C]; and,

WHEREAS, a Staff Report (**Exhibit C**) was presented to the City Council with the Development & Public Works Director's recommendation to concurrently annex the subject territory to the Willamalane Park and Recreation District, as this Special District is a service provider for the City [SDC 5.7-140.B]; and is consistent with the intergovernmental agreement between Lane County and Springfield regarding boundary changes dated May 21, 2008; and,

WHEREAS, a Staff Report was presented to the City Council with the Director's recommendation to concurrently withdraw the annexation territory from the Glenwood Water District, as the City of Springfield acting by and through the Springfield Utility Board would provide water utility service directly to the area after it was annexed to the City [SDC 5.7-160.B]; and,

WHEREAS, on May 6, 2013, the Springfield Common Council conducted a public hearing and is now ready to take action on this request for annexation based on the recommendation and findings in support of approving the annexation request, and the Glenwood Water District's withdrawal as set forth in the aforementioned Staff Report to the Council, incorporated herein by reference, and the evidence and testimony presented at this public hearing held in the matter of adopting this Ordinance.

NOW THEREFORE, THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:

SECTION 1: The Common Council of the City of Springfield does hereby approve annexation of the following described territory to the City of Springfield and Willamalane Park and Recreation District, said territory being more particularly described in **Exhibit A** to this Ordinance.

SECTION 2: The City Manager or the Development and Public Works Director shall send copies of this Ordinance to affected State and local agencies as required by SDC 5.7-155.

SECTION 3: This Ordinance shall become effective 30 days from the date of its passage by the City Council and approval by the Mayor, or upon the date of its filing with the Secretary of State as provided by ORS 222.180, whichever date is later.

ADOPTED by the Common Council of the City of Springfield this ____ day of _____, 2013, by a vote of ____ for and ____ against.

APPROVED by the Mayor of the City of Springfield this ____ day of _____, 2013.

ATTEST:

Mayor

City Recorder

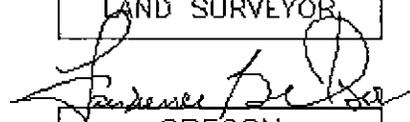
REVIEWED & APPROVED
AS TO FORM
Joseph J. Leahy
DATE: 4/22/13
OFFICE OF CITY ATTORNEY

March 4, 2013

**ANNEXATION DESCRIPTION
FOR
AL PATEL
(17 03 34 33 Tax Lot 700)**

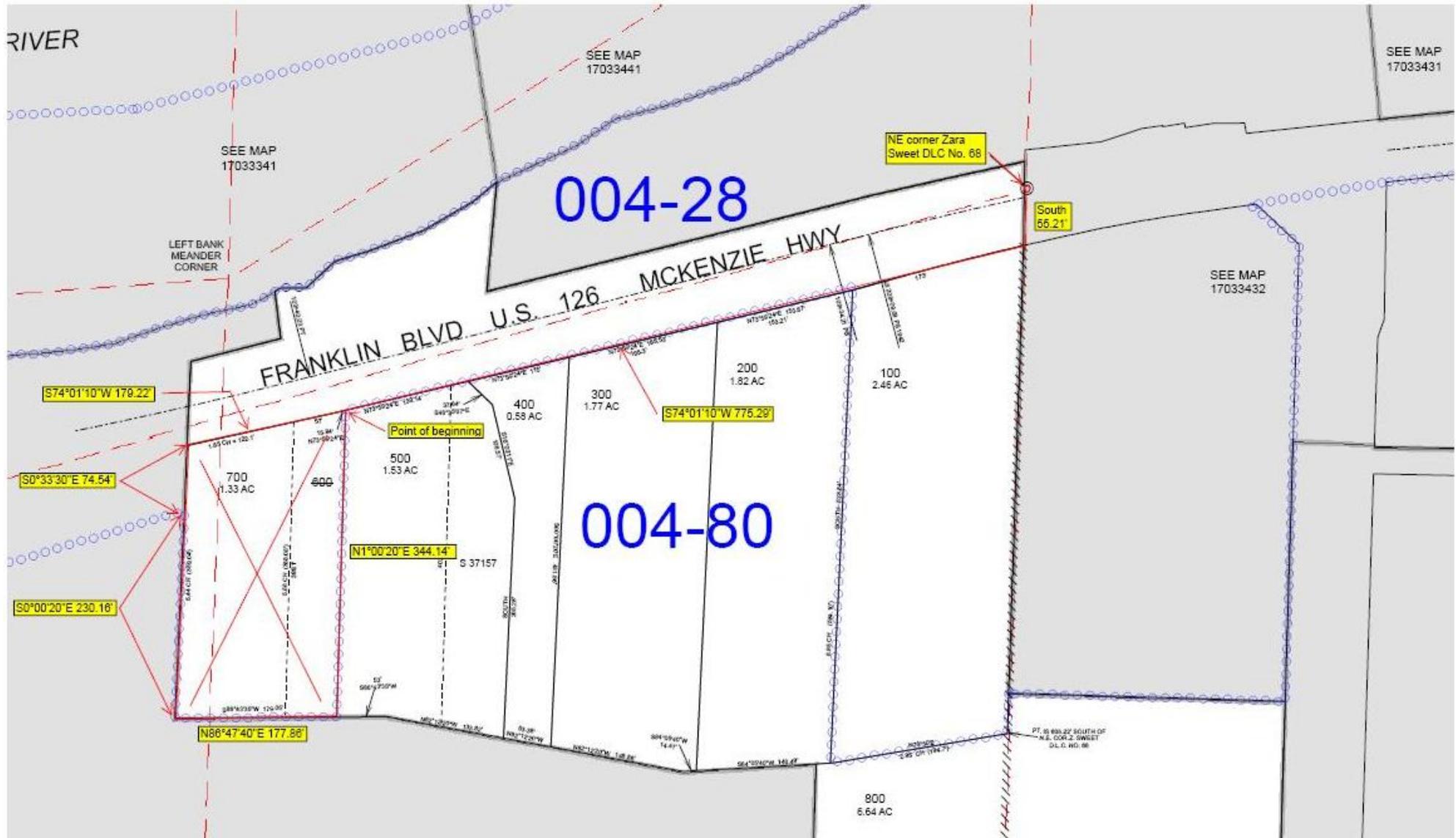
Beginning at a point on the Southerly right of way of Franklin Blvd. that is South 55.21 feet and South 74° 01' 10" West 775.29 feet from the Northeast Corner of the Zara Sweet Donation Land Claim No. 68 in Township 17 South, Range 3 West of the Willamette Meridian; run thence along said right of way South 74° 01' 10" West 179.22 feet; thence South 0° 33' 30" East 74.54 feet; thence leaving said right of way South 0° 00' 20" East 230.16 feet; thence North 86° 47' 40" East 177.86 feet; thence North 1° 00' 20" West 344.14 to the place of beginning, in Lane County, Oregon. Said parcel contains 1.30 acres, more or less. Further, this description was compiled from data shown on Lane County Survey File No. 14246 and various recorded documents and does not represent a boundary survey.

REGISTERED
PROFESSIONAL
LAND SURVEYOR



OREGON
JULY 10, 1984
LAWRENCE B. OLSON
855

RENEWAL DATE: 12-31-2014



City of Springfield
 Development Services Department
 225 Fifth Street
 Springfield, OR 97477

3

Exhibit B-1



Annexation Application Type IV

Application Type (Applicant: Check one)

Annexation Application Pre-Submittal:	
Annexation Application Submittal:	<input checked="" type="checkbox"/>

Required Proposal Information (Applicant: Complete This Section)

Property Owner:	Alpesh and Komal Patel	Phone:	541-342-4804
Address:	1857 Franklin Blvd, Eugene, OR 97403	Fax:	
		E-mail:	Alpatel@gmail.com
Owner Signature:			
Owner Signature:			

Agent Name:	Rick Satre	Phone	541-686-4540 x 2
Company:	Schirmer Satre Group	Fax:	541-686-4577
Address:	375 W 4th Avenue, Suite 201, Eugene, OR, 97477	E-mail	rick@schirmersatre.com
Agent Signature:	 RICHARD M. SATRE		

If the applicant is other than the owner, the owner hereby grants permission for the applicant to act in his or her behalf, except where signatures of the owner of record are required, only the owner may sign the petition.

ASSESSOR'S MAP NO:	17-03-34-33	TAX LOT NO(S):	00700
Property Address:	3005, 3007 Franklin Blvd, Eugene, OR 97403		
Area of Request:	Acres: 1.33	Square Feet: 56,628	

Existing Use(s) of Property:	Single Family Housing
Proposed Use of Property:	Hotel

Required Property Information (City Intake Staff: Complete This Section)

Case No.:	ANX 13-00003	Date:	2/27/13	Reviewed By: (initials)	
Application Fee:	\$5619.41	Postage Fee:	\$5.00	Total Fee:	\$6443.44
		Date Received:	5/13		

Tech Fee: \$280.97

FEB 27 2013
 Attachment 1-5

Original Submittal

pg 12-00020
 Pre 13-00006

Owner Signatures

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

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

Pre-Submittal

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

Owner:



Signature

Date: 2/15/13

Alpesh Patel

Print

Submittal

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

Owner:



Signature

Date: 2/26/13

Alpesh Patel

Print

Date Received:

FEB 27 2013

Original Submittal 

Written Narrative
Pre-Application for Annexation to the City of Springfield

I. Project Information

Date: February 15, 2013

Regarding: Alpesh Patel
Annexation Application

Property Location: 3005, 3007 Franklin Blvd, Map 17-03-34-33,
Tax Lot 00700

Applicant's Representative: Richard M. Satre, AICP, ASLA, CSI
Schirmer Satre Group
375 West 4th, Suite 201
Eugene, OR 97401
(541) 686-4540

Owner/Applicant: Alpesh Patel
1857 Franklin Blvd.
Eugene, OR 97403
(541) 342-4804

Current Zoning: Office Mixed Use

Metro Plan Designation: Commercial with Mixed Use Overlay

Refinement Plan: Glenwood Refinement Plan

Request: Annexation to City of Springfield

II. Land Use Request

In accordance with the Annexation submittal requirements, this written narrative describes the proposed annexation and demonstrates that the proposal complies with the criteria contained in SDC 5.7-100. This proposed annexation is for approximately 1.33 acres of property to the City of Springfield. This application is initiated by the owner of land subject to the annexation.

The annexation area is composed of one (1) property on the south side of Franklin Blvd located in the area west of Glenwood Blvd. The subject lot is within the urban growth boundary and is contiguous to the city limits. As demonstrated herein the subject lot is capable of being served by the orderly extension of key urban services or is currently being served.

Date Received:

FEB 27 2013

Original Submittal AS



III. The Site and Existing Conditions

A. Tax Lot

This proposal applies to Tax Lots 00700 on Lane County Assessor's Map 17-04-34-33.

Lot 00700 is developed as single family housing with two dwellings. Dwelling 1 is a 3,180 structure and Dwelling 2 is 294 square feet. It is currently zoned Office Mixed Use.

B. Location and Site Context

This parcel, roughly 1.33 acres in area, is located on the southern side of Franklin Blvd. The site abuts vacant land owned by the City of Springfield to both the east and west and the Lane County Waste Management and Transfer Station to the south.

IV. Criteria

The following is the section of the Springfield Development code that applies to the annexation of the above mentioned property. For clarity the code section is in plain text and *responses are in italics*.

SDC 5.7-140 An annexation application may be approved only if the City Council finds that the proposal conforms to the following criteria:

- A. The affected territory proposed to be annexed is within the City's portions of the urban growth boundary and contiguous to the city limits or separated from the City limits only by a public right-of-way or a stream, lake, or other body of water.

Response: The affected territory is located within the city's portion of the urban growth boundary and is contiguous to the city limits via Tax Map/Lot 17-03-34-44 / 00300 located to the south, Tax Map/Lot 17-03-34-44 / 00100 to the west and Tax Map/Lot 17-03-34-33 / 00500 to the east.

- B. The proposed annexation is consistent with applicable polices in the Metro Plan and in any applicable refinement plan or Plan Districts.

Response: The planned use of a hotel for the proposed annexation site is consistent with The Metro Plan designation of Commercial with a Mixed-Use Overlay. The Glenwood Refinement Plan designation is for Office Mixed Use. The Refinement plan offers flexibility of uses that are compatible with office development including commercial hospitality services therefore the planned use is consistent with the Refinement Plan. Applicable policies of the Metro Plan are listed below:

Metro Plan

C. Growth Management, Goals, Findings and Policies:

Policy 8. Land within the UGB may be converted from urbanizable to urban only through annexation to a city when it is found that:

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

Date Received:

Response: As discussed under SDC 5.7-125(B)(12) the subject lots can be provided with a minimum level of key urban facilities and services. As such this policy is met.

Policy 10. Annexation to a city through normal processes shall continue to be the highest priority.

Response: This application for annexation is made per the criteria starting at SDC 5.7-100 Annexations; as such this policy is met.

Policy 16. Ultimately, land within the UGB shall be annexed to a city and provided with the required minimum level of urban facilities and services. While the time frame for annexation may vary, annexation should occur as land transitions from urbanizable to urban.

Response: The subject lots are adjacent to urban land and urbanizable land, the addition of this land within the City limits provides more opportunities for urban development in support of this policy.

Policy 17. Eugene and Springfield and their respective utility branches, Eugene Water & Electric Board (EWEB) and Springfield Utility Board (SUB), shall be the water and electrical service providers within the UGB.

Response: The proposed annexation area is currently provided water and electrical service from EWEB. Nothing in this application shall change this condition; as such the proposal satisfies this policy.

Policy 21. When unincorporated territory within the UGB is provided with any new urban service, that service shall be provided by the following method (in priority order).

- a. annexation to a city;...

Response: This annexation application satisfies policy 21(a); as such, with approval of this application, this policy is satisfied.

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

Response: The annexation site can be provided with key urban facilities and services as defined in the Metro Plan. Key urban facilities are listed below:

Waste Water

City Staff indicated at the Development Issues Meeting that Sanitary could be treated by connecting into the existing manhole located at the southeast corner of Tax Map/Lot 17-03-34-33 / 00500. City Staff indicated that an easement on Tax Lot 00500 could be provided to accommodate the connection.

Stormwater

Stormwater will be treated on site with through the use of vegetated swales. The size, shape and location of treatment facilities will be determined at Site Plan Review.

Transportation

Lane Transit District services Franklin Blvd with stops located nearby the intersection of Franklin Blvd and Glenwood Blvd.

Date Received:

Solid Waste Management

Solid waste collection is provided by private firms. Regional disposal sites and the Short Mountain Landfill are operated by Lane County.

Water and Electric Service

Eugene Water and Electric Board

Fire and Emergency Medical Services

Glenwood Water District provides fire protection while the Springfield Dept of Fire and Life Safety provides ambulance services.

Police Protection

Police protection can be provided to this site upon annexation consistent with service provision throughout the city. Springfield Police currently travel along Franklin Blvd to provide service to surrounding areas that are incorporated into the city of Springfield. Infill annexations and development in this area will increase the efficiency of services delivery to this area.

City Wide Parks and Recreation Programs

The site is included within the Willamalane Park and Recreation District. Recently approved Bond Measure 20-199 will provided \$20 million in bond funds which will be used to help fund future City park acquisition and development throughout the city as well as improving and renovating existing parks and trails.

Land Use Controls

Planning and building permit services are provided to the area outside the city limits but within the urban growth boundary by the City of Springfield. This service would continue after annexation.

Communication Facilities

US West Communications and a variety of other telecommunications providers offer communication services throughout the Eugene/Springfield Area.

Public Schools

Eugene School District

The above key urban facilities and services meet the minimum level as defined in the Metro Plan and can be provided in an orderly, efficient, and timely manner, thereby, satisfying SDC 5.7-125(B)(14)..

- D. Where applicable fiscal impacts to the City have been mitigated through a signed Annexation Agreement or other mechanism approved by the City Council.

Planning and Public Works Staff have indicated that all services are available and an Annexation Agreement is not needed.

Date Received:

FEB 27 2013

Original Submittal _____

VI. Conclusion

*Based on the above information, this annexation request satisfies applicable criteria.
Thank you for your review and we look forward to your positive response.*

Sincerely,



Richard M. Satre, AICP, ASLA, CSI
Schirmer Satre Group
375 West 4th Avenue, Suite 201
Eugene, Oregon 97401
(541) 686-4540

Date Received:

FEB 27 2013

Original Submittal



Public / Private Utility Plan (SDC 5.7-125(B)(12))

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

Planning and public works staff have indicated that all services are available and Annexation Agreement is not needed.

Key facilities and services as defined by the Metro Plan and how they will be met are as follows:

Waste Water

City Staff indicated at the Development Issues Meeting that Sanitary could be treated by connecting into the existing manhole located at the southeast corner of Tax Map/Lot 17-03-34-33 / 00500. City Staff indicated that an easement on Tax Lot 00500 could be provided to accommodate the connection.

Stormwater

Stormwater will be treated on site with through the use of vegetated swales. The size, shape and location of treatment facilities will be determined at Site Plan Review.

Transportation

Lane Transit District services Franklin Blvd with EmX stops located nearby at the intersection of Franklin Blvd and Glenwood Blvd.

Solid Waste Management

Solid waste collection for the site is provided by private firms. Regional disposal sites and the Short Mountain Landfill are operated by Lane County.

Water and Electric Service

Eugene Water and Electric Board currently provides both water and electric service to the subject site.

Fire and Emergency Medical Services

Glenwood Water District currently provides fire protection while the Springfield Dept of Fire and Life Safety provides ambulance services to the subject site.

Police Protection

Police protection can be provided to this site upon annexation consistent with service provision throughout the city, Springfield Police currently travel along Franklin Blvd to provide service to surrounding areas that are incorporated into the city of Springfield. Infill annexations and development in this area will increase the efficiency of services delivery to this area.

City Wide Parks and Recreation Programs

The site is included within the Willamalane Park and Recreation District. Recently approved Bond Measure 20-199 will provided \$20 million in bond funds which will be used to help fund future City park acquisition and development throughout the city as well as improving and renovating existing parks and trails.

Date Received:

FEB 27 2013

Land Use Controls

Planning and building permit services are provided to the area outside the city limits but within the urban growth boundary by the City of Springfield. This service would continue after annexation.

Communication Facilities

US West Communications and a variety of other telecommunications providers offer communication services throughout the Eugene/Springfield Area.

Public Schools

The site is served by the Eugene School District.

Date Received:

FEB 27 2013

Original Submittal *AL*

FORM 1

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

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

Signature	Date Signed m/d/y	Print Name	Residence Address (street, city, zip code)	Map and Tax Lot Number (example: 17-04-03-00-00100)	Land Owner	Acres (qty)
	2/19/13	Alpesh Patel	3005 PRAJUKU BLVD BILCOBI, OR 97103	17-03-34-33-00700	✓	1.33
	2/19/13	Komal Patel	3005 PRAJUKU BLVD BILCOBI, OR 97103	17-03-34-33-00700	✓	1.33

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

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

CERTIFICATION OF OWNERSHIP

The total landowners in the proposed annexation are 2 (qty). This petition reflects that 2 (qty) landowners (or legal representatives) listed on this petition represent a total of 100 (%) of the landowners and 100 (%) of the acres as determined by the map and tax lots attached to the petition. A&T is not responsible for subsequent deed activity that may not yet be reflected on the A&T computerized tax roll.

Exhibit B-10


 Lane County Department of Assessment and Taxation
2-19-13
 Date Signed and Certified

Date Received:

FEB 27 2013

Original Submittal 

FORM 2

OWNERSHIP WORKSHEET

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

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

OWNERS

Property Designation (Map/lot number)	Name of Owner	Acres	Assessed Value	Imp. Y / N	Signed Yes	Signed No
17-03-34-33 / 00700	Alpesh and Komal Patel	1.33	\$162,359			
TOTALS:		1.33	\$162,359			

TOTAL NUMBER OF OWNERS IN THE PROPOSAL	2
NUMBER OF OWNERS WHO SIGNED	2
PERCENTAGE OF OWNERS WHO SIGNED	100%
TOTAL ACREAGE IN PROPOSAL	1.33
ACREAGE SIGNED FOR	1.33
PERCENTAGE OF ACREAGE SIGNED FOR	100%
TOTAL VALUE IN THE PROPOSAL	\$162,359
VALUE CONSENTED FOR	\$162,359
PERCENTAGE OF VALUE CONSENTED FOR	100%

Date Received:

FEB 27 2013

FORM 4

**WAIVER OF ONE YEAR TIME LIMIT
FOR ANNEXATION PURSUANT TO ORS 222.173**

This waiver of the time limit is for the following described property:

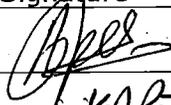
17-03-34-33 / 00700 3005 Franklin Blvd
 Map and Tax Lot Number Street Address of Property (if address has been assigned)

ONE WAIVER OF TIME LIMIT FOR EACH PARCEL, PLEASE

We, the owner(s) of the property described above understand the annexation process can take more than one year but desire to annex to have City services. Therefore, we agree to waive the one-year time limitation on this petition to annex established by Oregon Revised Statutes 222.173, and further agree that this contract shall be effective indefinitely or until

_____ Date

Signatures of Legal Owners

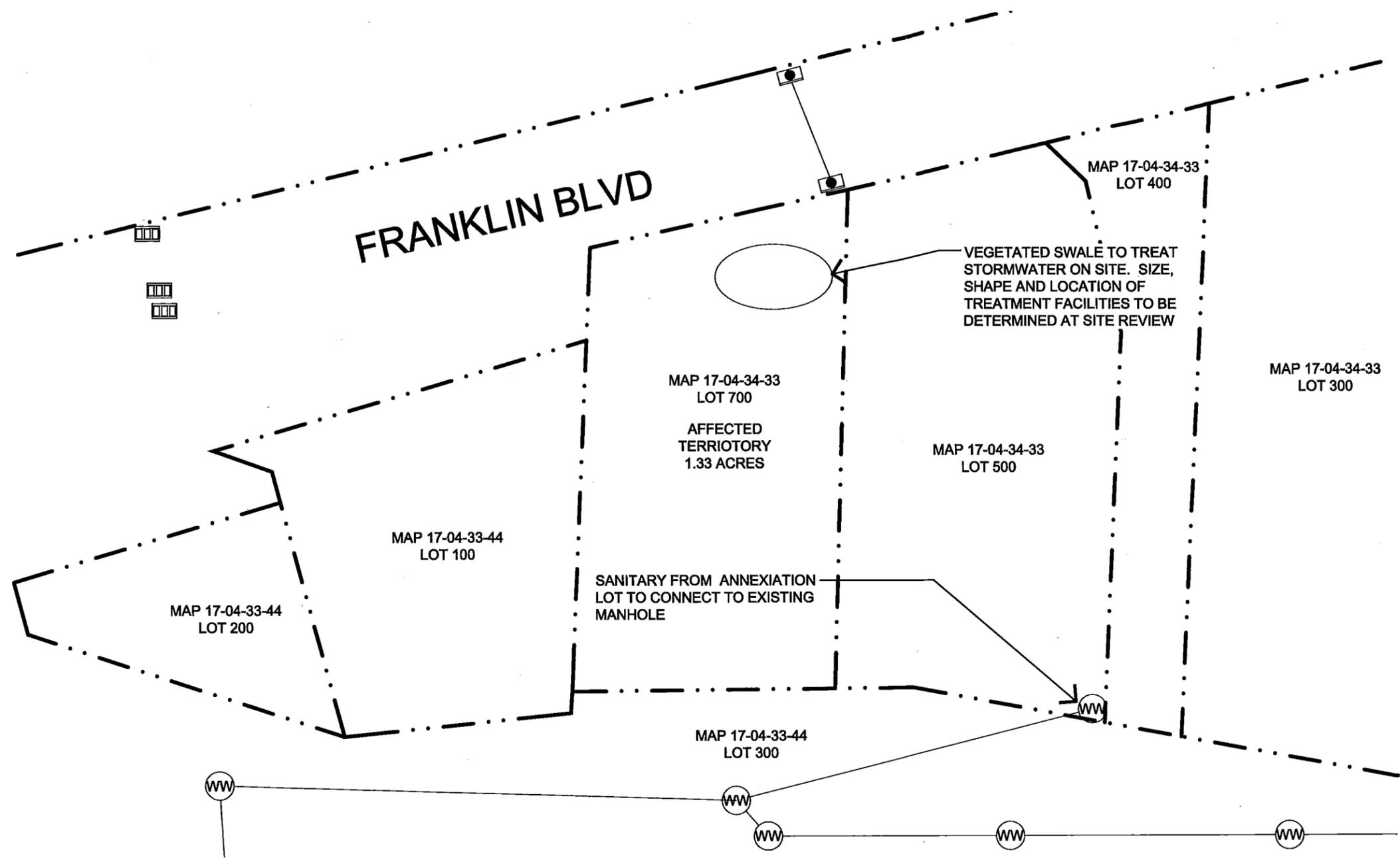
Please print or type name	Signature	Date Signed
Alpesh Patel		2/15/13
Komal Patel		2/15/13

Date Received:

FEB 27 2013

Attachment 1-20

Original Submittal *AT*



LEGEND

- EXISTING SANITARY MANHOLE
- EXISTING STORM CURB INLET
- EXISTING STORM CATCH BASIN
- VEGETATIVE SWALE

KEY FACILITIES AND SERVICES PLAN

WASTE WATER:
 DISCUSSIONS WITH CITY STAFF INDICATED THAT SANITARY CAN BE CONNECTED TO EXISTING MANHOLE LOCATED AT THE SOUTHEAST CORNER OF OF TAX LOT/MAP 17-03-34-33 / 500. EASEMENT TO BE PROVIDED ACCOMODATE THE CONNECTION.

STORMWATER:
 STORMWATER WILL BE TREATED ON SITE TO THE GREATEST EXTENT POSSIBLE THROUGH THE USE OF VEGETATED SWALES. THE SIZE, SHAPE AND LOCATION OF TREATMENT FACILITIES WILL BE DETERMINED AT SITE PLAN REVIEW.

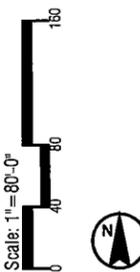


375 West 4th, Suite 201, Eugene OR 97401
 Phone: 541.886.4549 Fax: 541.886.4577
 www.schirmeratre.com

SCHIRMER SATRE GROUP, LANDSCAPE ARCHITECTS AND ENVIRONMENTAL PLANNERS IS AN EQUAL OPPORTUNITY EMPLOYER. WE DO NOT DISCRIMINATE ON THE BASIS OF RACE, GENDER, RELIGION, NATIONAL ORIGIN, ANCESTRY, AGE, SEX, OR HANDICAP. ANY CONTRACTOR OR SUBCONTRACTOR WHOSE WORK IS USED IN CONNECTION WITH THIS PROJECT SHALL BE BOUND BY THE SAME NON-DISCRIMINATION POLICY AS OUR FIRM.



PATEL ANNEXIATION
 Public/Private Utility Plan



Revisions		
#	Date	Description

Date Received:
FEB 27 2013
 Original Submittal *RS*

Project Number	
Drawn By	
Checked By	
Date	2.11.2013
Phase	Pre-Submittal



**TYPE IV – ANNEXATION
STAFF REPORT AND RECOMMENDATION**

File Name: Patel Annexation

Applicant: Alpesh & Komal Patel

Case Number: C SP 2013 – ANX13-00003

Proposal Location:

3005 & 3007 Franklin Boulevard
(Map 17-03-34-33, Tax Lot 700)

Current Zoning: Office Mixed-Use
with Urbanizable Fringe Overlay (UF-10)

Plan Designation: Office Mixed-Use
(Subarea C, Glenwood Refinement Plan)

Applicable Comprehensive Plan:
Glenwood Refinement Plan, September 2012



Application Submittal Date: February 27, 2013

Associated Applications: PRE12-00017 & PRE12-00020 (Development Issues Meetings for annexation)

CITY OF SPRINGFIELD’S DEVELOPMENT REVIEW COMMITTEE

POSITION	REVIEW OF	NAME	PHONE
Project Manager	Planning	Andy Limbird	541-726-3784
Transportation Planning Engineer	Transportation	Michael Liebler	541-736-1034
Public Works Civil Engineer	Streets and Utilities	Clayton McEachern	541-736-1036
Deputy Fire Marshal	Fire and Life Safety	Gilbert Gordon	541-726-2293
Building Official	Building	David Bowsby	541-736-1029

APPLICANT’S DEVELOPMENT REVIEW TEAM

POSITION	NAME	PHONE	MAILING ADDRESS
Applicant	Rick Satre Schirmer Satre Group	541-686-4540	375 W. 4 th Avenue Eugene, OR 97401
Owners	Alpesh & Komal Patel	541-342-4804	1857 Franklin Boulevard Eugene, OR 97403

Review Process (SDC 5.7-115): The subject annexation request is being reviewed under Type IV procedures, without Planning Commission consideration.

Development Issues Meeting (SDC 5.7-120): A Development Issues Meeting (DIM) is required of all third-party annexation applications.

Finding: A Development Issues Meeting for the subject annexation request was held on December 27, 2012.

Conclusion: The requirement in SDC 5.7-120 is met.

Annexation Initiation and Application Submittal (SDC 5.7-125): In accordance with SDC 5.7-125.B.2.b.i and ORS 222.170(1), an annexation application may be initiated by “more than half the owners of land in the territory, who also own more than half the land in the contiguous territory and of real property therein representing more than half the assessed value of all real property in the contiguous territory consent in writing to the annexation of their land”.

Finding: The property owners who own all of the land and real property, and full assessed value of real property in the contiguous territory, have filed an application and petition requesting annexation to the City of Springfield (Attachment 4, Exhibit B).

Conclusion: The application requirements in SDC 5.7-125 have been met.

Site Information: The property requested for annexation is a 1.3 acre parcel on the south side of Franklin Boulevard, just east of the I-5 bridge over the Willamette River. The subject site is inside the Springfield Urban Growth Boundary (UGB) and is currently developed with a single family dwelling and secondary studio dwelling. The subject annexation territory is intended to be developed with a multi-story hotel building, parking lot and landscaping.

Existing public services are provided to the annexation area as follows: police (Lane County Sheriff, Springfield Police Department), schools (Eugene 4J School District), roads (ODOT and City of Springfield), water (Glenwood Water District) and Fire (Cities of Eugene & Springfield). Springfield Utility Board (SUB) provides electrical service and water service to incorporated areas of Glenwood. Upon annexation, the City of Springfield will be responsible for urban services, including sewer, water, electricity and police/fire response to the subject area.

Notice Requirements (SDC 5.7-130): Consistent with SDC 5.7-130, notice was provided as follows:

Mailed Notice. Notice of the annexation application was mailed April 15, 2013, which is at least 14 days prior to the public hearing date, to the affected property owner(s); owners and occupants of properties located within 300 feet of the perimeter of the affected territory; affected neighborhood groups or community organizations officially recognized by the city that includes the affected territory; affected special districts and all other public utility providers; and the Lane County Land Management Division, Lane County Elections, and the Lane County Board of Commissioners.

Newspaper Notice. Notice of the May 6, 2013 public hearing was published in *The Register-Guard* on April 22 and 29, 2013.

Posted Notice. Notice of the May 6, 2013 public hearing was posted in four public places in the City: at one location along the property frontage on Franklin Boulevard; at Springfield City Hall and in the Development & Public Works office; and on the City of Springfield website, on or before April 22, 2013.

Finding: Upon annexation of the subject territory to the City the current Office Mixed-Use zoning will be retained, but the Urbanizable Fringe Overlay District (UF-10) will no longer apply. Due to this change, the Oregon Department of Land Conservation and Development (DLCD) was notified in writing of the annexation proceedings more than 35 days prior to the public hearing. Notification to DLCD regarding the proposed annexation was sent on March 13, 2013.

Conclusion: Notice of the public hearing was provided consistent with SDC 5.7-130.

Recommendation to City Council (SDC 5.7-135): The Development & Public Works Director shall forward a written recommendation on the annexation application to the City Council based on the approval criteria specified in Section 5.7-140, which are provided as follows with the SDC requirements, findings, and conclusions. The Director's recommendation follows SDC 5.7-140, Criteria.

Criteria (SDC 5.7-140): The application may be approved only if the City Council finds that the proposal conforms to the following criteria:

- A. The affected territory proposed to be annexed is within the City's urban growth boundary; and is**
- 1. Contiguous to the city limits; or**
 - 2. Separated from the City only by a public right of way or a stream, lake or other body of water.**

Finding: The subject annexation territory is located within the acknowledged urban growth boundary (UGB) of the City of Springfield as modified on the Metropolitan Area General Plan diagram (Metro Plan). With the recent annexation of Franklin Boulevard, the site is contiguous to (and surrounded by) the City limits on all sides. Therefore, this annexation application meets the statutory definition of contiguity as found in ORS 222.111(1).

Conclusion: The proposal meets this criterion.

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

Finding: The *Metro Plan* was acknowledged by the Land Conservation and Development Commission (LCDC) in August, 1982 and has been subsequently amended. The territory requested for annexation is located within the acknowledged UGB of the *Metro Plan*. Territory within the delineated UGB ultimately will be within the City of Springfield.

Finding: The territory requested for annexation is located in the adopted *Glenwood Refinement Plan* area and there are no proposed changes to the current zoning or plan designation.

Finding: The Urban Transition and Annexation section of the adopted *Glenwood Refinement Plan* recognizes that, ultimately, all territory within Glenwood will be annexed to Springfield.

Finding: The continued annexation of properties and public street rights-of-way to the City of Springfield is consistent with the Metro Plan and the adopted Refinement Plan, which will result in the elimination of special districts within the urbanizable area. The *Glenwood Refinement Plan* recognizes that as annexations to the City occur, the special district service areas will diminish incrementally and eventually will be dissolved.

Finding: The territory requested for annexation is within the Glenwood Water District. The water district has service arrangements with Eugene/Springfield for provision of fire response to unincorporated areas of Glenwood. After the public hearing and if determined by the City Council that withdrawal is in the best interest of the City, the annexation area will be withdrawn from the Glenwood Water District consistent with ORS

222.510, 222.520, and 222.525 and Springfield Utility Board will provide water service directly to the annexation area.

Finding: After the public hearing and if determined by the City Council that annexation is in the best interest of the City, the annexation area will be annexed into the Willamalane Park and Recreation District as authorized by an intergovernmental agreement between the City of Springfield and Lane County. The park district provides park and recreation facilities and services to territory within the City of Springfield.

Conclusion: The proposal meets this criterion.

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

Finding: The *Metro Plan* and the adopted *Glenwood Refinement Plan* recognize annexation as the highest priority for extending the minimum level of key urban facilities and services to urbanizable areas.

Finding: The territory requested for annexation will take advantage of urban service delivery systems that are already in place or can be logically extended to serve this area. In addition to urban utilities, the following facilities and services are either available or can be extended to this annexation area:

Water – The Glenwood Water District currently provides water service to unincorporated areas of Glenwood. Upon annexation, the subject site would be served by the City by and through the Springfield Utility Board. Existing water infrastructure within the vicinity will be maintained by the affected utility providers.

Electricity – SUB Electric provides service to developed properties in this area of Glenwood including the subject site. Upon annexation, the property owner will be able to request an upgraded commercial electrical service for the proposed hotel development. Existing electrical system infrastructure within the adjacent public rights-of-way will be maintained by the affected utility providers.

Police Services – Springfield Police Department currently provides service to areas of Glenwood that are already inside the City. The subject territory is within the joint jurisdiction of Springfield Police Department and Lane County Sheriff's Department. Upon annexation, this area will receive Springfield Police services on an equal basis with other properties inside the City.

Fire and Emergency Services – Fire protection is currently provided to the annexation area by Eugene/Springfield Fire Department under contract with Glenwood Water District. Upon annexation, the City will continue to provide fire and emergency services to the subject territory.

Emergency medical transport (ambulance) services are provided on a regional basis by the Eugene/Springfield Fire Department, and Lane Rural Fire/Rescue to central Lane County. The annexation area will continue to receive this service consistent with the adopted ambulance service area (ASA) plan. Mutual aid agreements have been adopted by the three regional ASA providers to provide backup coverage for each other's jurisdictions.

Parks and Recreation – Park and recreation services are provided to the City of Springfield by the Willamalane Park and Recreation District. The park district operates several indoor recreation facilities, such as the Willamalane Park Swim Center, Lively Park Swim Center, Memorial Building Community Center, and Willamalane Adult Activity Center. The park district offers various after-school and other programs for children at schools and parks throughout the community. Also available are pathways and several categories of parks, including community parks, sports parks, special use parks, and natural area parks. In this case, the long-

term development plans for the property are for a hotel building so it would not have any “permanent” population, but could generate occasional visitors to nearby Willamalane parks and recreation facilities.

Concurrent with annexation to the City of Springfield, the subject area will be annexed to the Willamalane Park and Recreation District consistent with City policy, if the City Council determines that annexation to the special district is in the best interest of the City.

Library Services – Upon annexation to the City of Springfield, the subject area will be within the service area of the Springfield Public Library.

Schools – The Eugene 4J School District serves the Glenwood area. Because there is no long-term, permanent population associated with the subject non-residential property annexation, there should be no effect on the public school system.

Sanitary Sewer – The annexation area can and will be served by extension of a public sanitary sewer line from the adjacent property to the east. Extension of the public sewer system is a necessary component of the City’s redevelopment plans for Glenwood. The applicant has depicted the sanitary sewer connection point on a utility servicing plan (Attachment 3).

Stormwater – The subject annexation territory is not currently served by a piped stormwater management system. Incremental improvements to the public stormwater system will be required as development plans are advanced for the subject site and adjoining properties. The site can be served by a combination of on-site treatment and regulated discharge to the Glenwood Slough, which runs along the south boundary of the property. However, there are no immediate planned changes to the public stormwater management system associated with this annexation request.

Streets – The subject annexation area has frontage on Franklin Boulevard, which is classified as a major arterial street and is currently under ODOT jurisdiction. Along the property frontage, Franklin Boulevard is improved with curb and gutter, curbside sidewalk, lane striping and street lighting. There are no immediate planned or required street improvements associated with this annexation request.

Solid Waste Management – The City and Sanipac have an exclusive franchise arrangement for garbage service inside the City limits. Upon annexation, solid waste disposal service can be provided by Sanipac.

Communication Facilities – Various providers offer both wired and wireless communication services in the Eugene-Springfield metropolitan area. Existing providers and those entering the market have the capability to provide service to this area.

Land Use Controls – The annexation area is within Springfield’s urban growth boundary. Through an intergovernmental agreement between Lane County and the City of Springfield, the City already has planning and building jurisdiction for Glenwood. The City will continue to administer land use controls after annexation.

Finding: The minimum level of key urban facilities and services, as outlined in the *Metro Plan* and the adopted *Glenwood Refinement Plan*, are either immediately available or can be provided within a reasonable future time frame as needed.

Conclusion: The proposal meets this criterion.

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

Finding: The property owners requesting annexation have been informed of the requirements for extension of urban utilities to serve the site and land beyond the annexation area, and understand the responsibility of the developer to fund such improvements. Because there are no significant fiscal impacts to the City for providing a minimum level of key urban services, an Annexation Agreement is not required for this request. Extension of utilities to serve the annexation area will be undertaken through a Site Plan Review process.

Conclusion: The proposal meets this criterion.

DIRECTOR'S RECOMMENDATION: Approve the annexation of the subject territory to City of Springfield and Willamalane Park and Recreation District.

City Council Decision (SDC 5.7-145): City Council approval of the annexation application shall be by Ordinance.

Finding: On May 6, 2013, the City Council will conduct a Public Hearing and first reading of this Annexation Ordinance. Based on the staff analysis and recommendation, and on testimony provided at the Public Hearing, the City Council may direct a second reading of the Ordinance to occur on or after May 20, 2013. The Council may order modifications to this Ordinance in consideration of evidence in the record.

Zoning (SDC 5.7-150): The annexation area is zoned and designated Office Mixed-Use in accordance with the adopted *Glenwood Refinement Plan*. Properties that are outside the City limits have the Urbanizable Fringe Overlay District (UF-10) applied to the zoning. Upon the effective date of the annexation, the UF-10 overlay will be automatically removed and the site will retain the Office Mixed-Use zoning.

Effective Date and Notice of Approved Annexation (SDC 5.7-155): If the annexation is approved by the City Council after a second reading on May 20, 2013, the Ordinance will become effective 30 days after adoption by the City Council and signature of the Mayor (anticipated on or around June 20, 2013), or upon acknowledgement of filing with the Secretary of State – whichever date is later.

Withdrawal from Special Service Districts (SDC 5.7-160): Withdrawal from special districts may occur concurrently with the approved annexation Ordinance or after the effective date of the annexation of territory to the City. The Director shall recommend to the City Council consideration of the withdrawal of the annexed territory from special districts as specified in ORS 222. In determining whether to withdraw the territory, the City Council shall determine whether the withdrawal is in the best interest of the City. Notice of the withdrawal shall be provided in the same manner as the annexation notice in Section 5.7-150.

Finding: The annexation area is within the delineated service territory of SUB (electric) and the Glenwood Water District (water). SUB Water will provide service after annexation. Consistent with SDC 5.7-160, notice was provided, a public hearing was held, and the City Council determined that withdrawal from the Glenwood Water District was in the best interest of the City. The withdrawal decision was codified in Ordinance No._____.

Thursday, May 09, 2013

As a suggestion on City code 5.418 It could be shortened and become very effective in enforcement. Remove item (1) Change (2) To Read

“It shall be unlawful for the keeper of domestic, farm, or reptiles to allow these animals to run at large or be upon the premises of any other person, a public sidewalk or street.

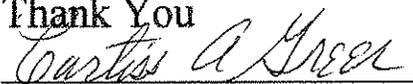
Bees are covered in 5.412 also bees are not classified as animals they are insects.

From my perspective the possibility of the fine I feel will help clean up the problem.

I do feel this change is a step in the right direction. As (3) this violation may include a fine not mandatory. This would give people time to adjust to the change.

(3) keep as written

Thank You



Curtiss A. Greer

541-746-7806

357 55th Street

Springfield Or.

97478