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Jefferson, OR 97352
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CITY OF JEFFERSON
City Council & Planning Commission
JOINT WORKSESSION
March 10, 2022
6:30pm

RULES OF CONDUCT FOR PUBLIC MEETINGS

1. No person shall be disorderly, abusive, or disruptive of the orderly conduct of the meeting.
2. Persons shall not testify without first receiving recognition from the presiding officer and stating their full name and residence address.
3. No person shall present irrelevant, immaterial, or repetitious testimony or evidence.
4. There shall be no audience demonstrations such as applause, cheering, display of signs, or other conduct disruptive of the meeting.

The above listed meeting will be held both in person at City Hall and virtually on Zoom. MASKS ARE REQUIRED INSIDE CITY HALL. To join the meeting on a PC, laptop, or other device, follow the link and enter the password provided.

<https://us06web.zoom.us/j/81083402789?pwd=SmR4SzcZUTk5WGNQNGFGQ0dra1FTUT09>

To join by phone/audio, dial (253) 215 8782 and enter the same password.

Meeting ID: 810 8340 2789 Password: 402452

Further accommodation requests should be made to City Hall in advance of the meeting. Meeting materials are available on the City's website: jeffersonoregon.org, or can be provided by other means upon request. Additional information may be obtained by contacting City Hall.

AGENDA

- I. CALL TO ORDER / FLAG SALUTE
- II. WORKSESSION TOPICS
 - 2.1 DKS Consultants Presenting the Draft Jefferson Transportation System Plan
- III. APPROVAL OF ACCOUNTS PAYABLE – 1st half for March
- IV. VISITORS
- V. COUNCIL & STAFF COMMENTS
- VI. ADJOURNMENT

Posted: March 4, 2022
Sarah Cook
City Manager/Recorder

Equal Opportunity Employer & Provider

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ADAPTIVE BROADBAND							
8173	ADAPTIVE BROADBAND	APRIL 2022	CITY PHONES & INTERNET	03/03/2022	404.22	.00	
8173	ADAPTIVE BROADBAND	APRIL 2022	CITY PHONES & INTERNET	03/03/2022	101.05	.00	
8173	ADAPTIVE BROADBAND	APRIL 2022	CITY PHONES & INTERNET	03/03/2022	156.64	.00	
8173	ADAPTIVE BROADBAND	APRIL 2022	CITY PHONES & INTERNET	03/03/2022	156.64	.00	
Total ADAPTIVE BROADBAND:					818.55	.00	
ART PLUS ENGRAVING							
420	ART PLUS ENGRAVING	19436	NAME PLATES-Planning	02/15/2022	17.50	.00	
420	ART PLUS ENGRAVING	19436	NAME PLATE	02/15/2022	17.50	.00	
Total ART PLUS ENGRAVING:					35.00	.00	
BUSINESS CONNECTIONS							
7307	BUSINESS CONNECTIONS	072302212022	PW After-Hrs Emerg Svc	02/14/2022	47.50	.00	
7307	BUSINESS CONNECTIONS	072302212022	PW After-Hrs Emerg Svc	02/14/2022	47.50	.00	
Total BUSINESS CONNECTIONS:					95.00	.00	
CONSOLIDATED SUPPLY CO.							
1320	CONSOLIDATED SUPPLY CO.	S010645042.0	Misc Wtr Parts & Components	02/17/2022	489.67	.00	
Total CONSOLIDATED SUPPLY CO.:					489.67	.00	
D&W Automotive							
3050	D&W Automotive	FEBRUARY 20	Vehicle Parts/Maintenance	02/28/2022	55.53	.00	
3050	D&W Automotive	FEBRUARY 20	Vehicle Parts/Maintenance	02/28/2022	249.87	.00	
3050	D&W Automotive	FEBRUARY 20	Vehicle Parts/Maintenance	02/28/2022	249.87	.00	
Total D&W Automotive:					555.27	.00	
FRERES BUILDING SUPPLY							
2080	FRERES BUILDING SUPPLY	FEBRUARY 20	CITY HALL	02/28/2022	19.97	.00	
2080	FRERES BUILDING SUPPLY	FEBRUARY 20	CONSER HOUSE	02/28/2022	104.43	.00	
2080	FRERES BUILDING SUPPLY	FEBRUARY 20	operations & Maintenance	02/28/2022	30.03	.00	
2080	FRERES BUILDING SUPPLY	FEBRUARY 20	PPE	02/28/2022	2.99	.00	
2080	FRERES BUILDING SUPPLY	FEBRUARY 20		02/28/2022	2.99	.00	
2080	FRERES BUILDING SUPPLY	FEBRUARY 20		02/28/2022	3.00	.00	
Total FRERES BUILDING SUPPLY:					163.41	.00	
MARION COUNTY TREASURER							
3700	MARION COUNTY TREASURER	FEBRUARY 20	FINES & ASSESSMENTS	03/02/2022	80.00	.00	
Total MARION COUNTY TREASURER:					80.00	.00	
MYERS, CARL							
4030	MYERS, CARL	1149	MUNICIPAL COURT JUDGE	03/01/2022	172.00	.00	
4030	MYERS, CARL	1149	1/2 Judicial Conf Fee	03/01/2022	75.00	.00	
Total MYERS, CARL:					247.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NAVE, ROCHELLE							
8350	NAVE, ROCHELLE	100046601	UTILITY REFUND	03/01/2022	17.34	.00	
8350	NAVE, ROCHELLE	100046601		03/01/2022	16.96	.00	
Total NAVE, ROCHELLE:					34.30	.00	
NUNES, CATHLEEN							
8351	NUNES, CATHLEEN	110060502	UTILITY REFUND	02/23/2022	56.22	.00	
Total NUNES, CATHLEEN:					56.22	.00	
NW NATURAL							
4230	NW NATURAL	FEB2022	NATURAL GAS USAGE - GENER	02/18/2022	112.29	.00	
4230	NW NATURAL	FEB2022	CONSER HOUSE	02/18/2022	15.60	.00	
Total NW NATURAL:					127.89	.00	
OREGON MARKETING GROUP							
8202	OREGON MARKETING GROUP	2290A	WEBSITE DESIGN FINAL	03/03/2022	1,250.00	.00	
Total OREGON MARKETING GROUP:					1,250.00	.00	
OREGON STATE REVENUE - COURT F							
4720	OREGON STATE REVENUE - C	FEB2022	State fines & Assessments	03/01/2022	250.00	.00	
Total OREGON STATE REVENUE - COURT F:					250.00	.00	
PACIFIC SANITATION, INC.							
4870	PACIFIC SANITATION, INC.	FEB2022	Utility Sanitation Svc	02/28/2022	49.00	.00	
4870	PACIFIC SANITATION, INC.	FEB2022	Utility Sanitation Svc	02/28/2022	49.00	.00	
Total PACIFIC SANITATION, INC.:					98.00	.00	
PALL CORPORATION							
8352	PALL CORPORATION	3465585	ACTUATORS	12/04/2019	2,758.00	.00	
Total PALL CORPORATION:					2,758.00	.00	
POSTMASTER							
5180	POSTMASTER	FEB2022	ANNUAL PERMIT #10	02/20/2022	265.00	.00	
Total POSTMASTER:					265.00	.00	
READER ZONE							
8267	READER ZONE	2022278	SUMMER READING	03/01/2022	236.99	.00	
Total READER ZONE:					236.99	.00	
STAPLES CREDIT PLAN							
5870	STAPLES CREDIT PLAN	3026405141	Office/Toiletry/Kitchen	02/18/2022	84.64	.00	
5870	STAPLES CREDIT PLAN	3026405141	Office/Toiletry/Kitchen	02/18/2022	50.16	.00	
5870	STAPLES CREDIT PLAN	3026405141		02/18/2022	50.15	.00	
5870	STAPLES CREDIT PLAN	55686	Office/Toiletry/Kitchen FLYERS	02/04/2022	424.12	.00	
5870	STAPLES CREDIT PLAN	55686	Office/Toiletry/Kitchen	02/04/2022	17.99	.00	
5870	STAPLES CREDIT PLAN	55686	Office/Toiletry/Kitchen	02/04/2022	17.99	.00	
5870	STAPLES CREDIT PLAN	55686	CONSER HOUSE SIGNS	02/04/2022	10.58	.00	
5870	STAPLES CREDIT PLAN	55991	Notary Stamp	02/08/2022	32.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STAPLES CREDIT PLAN:					688.62	.00	
Ultrex							
7178	Ultrex	INV107788 105	Copy Count Maint.	02/28/2022	79.94	.00	
7178	Ultrex	INV107788 105	TONER	02/28/2022	55.00	.00	
7178	Ultrex	INV107788 105		02/28/2022	55.00	.00	
7178	Ultrex	INV107788 105		02/28/2022	55.00	.00	
Total Ultrex:					244.94	.00	
USA BLUE BOOK							
6460	USA BLUE BOOK	875257	Misc Lab Supplies	02/10/2022	144.79	.00	
Total USA BLUE BOOK:					144.79	.00	
WATERLAB CORP.							
6640	WATERLAB CORP.	84246	ROUTINE WATER TESTS	01/31/2022	255.00	.00	
Total WATERLAB CORP.:					255.00	.00	
Xylem Water Solutions							
7011	Xylem Water Solutions	3556C11927	WWTP EQ. MEMBRANE INFUSE	02/18/2022	3,019.58	.00	
Total Xylem Water Solutions:					3,019.58	.00	
Grand Totals:					11,913.23	.00	

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 10:						3,090.77	.00	3,090.77	
Total 14:						338.04	.00	338.04	
Total 21:						61.52	.00	61.52	
Total 23:						1,701.19	.00	1,701.19	
Total 24:						829.12	.00	829.12	
Total 37:						2,758.00	.00	2,758.00	
Total 54:						115.01	.00	115.01	
Total 56:						3,019.58	.00	3,019.58	
Total :						11,913.23	.00	11,913.23	
Grand Totals:						11,913.23	.00	11,913.23	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
Grand Totals:	11,913.23	.00	11,913.23

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
Grand Totals:	11,913.23	.00	