



P.O. BOX 1250, 62157 HWY 101, COOS BAY, OREGON 97420 - (541) 269-2000, FAX (541) 269-5305
CCB#034185

293

July 12, 2007

City of Lakeside
Attention: Phil

Re: Shutter Creek Correctional Institute sewer line

We are pleased to quote a lump sum of \$20,297.00 for the following improvements:

1. Installation of (1) 4" gate valve
2. Installation of (2) Rhino manholes
3. Installation of (8) air vacuum valve assemblies

The above quote does not include any permits and assumes the following:

1. All backfill will be native material.
2. 3 weeks lead time to receive Rhino manholes.
3. No sewer flow in line while above work is being done.

A handwritten signature in cursive script that reads "Shane R. Johnson".

Shane R. Johnson
Shane R. Johnson, President

Attachment 4
1 of 3

DETAILED GENERAL LEDGER
FOR FISCAL YEAR 2008.

GENERAL LEDGER - GL3003
CITY OF LAKESIDE

| DATE | JOUR.NO. | DESCRIPTION | REF 2 | BUDGET AMOUNT | DEBIT AMOUNT | CREDIT AMOUNT | YEAR TO DATE AMOUNT |
|----------|----------|--------------------------|----------|---------------|--------------|---------------|---------------------|
| 09/18/07 | 04-0009 | JOHNSON ROCK PRODUCTS | ap101507 | | 20,297.00 | | |
| 09/18/07 | 04-0009 | JOHNSON ROCK PRODUCTS | ap101507 | 25,361 | 5,064.00 | | |
| 09/21/07 | 04-0009 | CITY OF NORTH BEND | ap101507 | | 315.00 | | |
| 09/30/07 | 04-0009 | ONE CALL CONCEPTS, INC. | ap101507 | | 6.30 | | |
| 10/15/07 | 04-0009 | REESE ELECTRIC INC. | ap101507 | | 1,133.00 | | |
| 09/11/07 | 04-0009 | TRI-COUNTY PLUMBING | ap101507 | | 112.50 | | |
| 09/04/07 | 04-0009 | WESTERN MACHINE | ap101507 | | 26.64 | | |
| 09/10/07 | 04-0009 | WESTERN MACHINE | ap101507 | | 33.60 | | |
| 11/01/07 | 05-0011 | ECONO Rooter SERVICES IN | AP111507 | | 280.00 | | |
| 10/31/07 | 05-0011 | GOLD COAST SECURITY, INC | AP111507 | | 27.40 | | |
| 10/01/07 | 05-0011 | HEARD FARMS, INC | AP111507 | | 836.00 | | |
| 10/05/07 | 05-0011 | HEARD FARMS, INC | AP111507 | | 825.00 | | |
| 10/08/07 | 05-0011 | HEARD FARMS, INC | AP111507 | | 852.50 | | |
| 10/12/07 | 05-0011 | HEARD FARMS, INC | AP111507 | | 836.00 | | |
| 10/22/07 | 05-0011 | HEARD FARMS, INC | AP111507 | | 836.00 | | |
| 10/08/07 | 05-0011 | OREGON PACIFIC LEASING | AP111507 | | 1,020.00 | | |
| 10/23/07 | 05-0011 | OREGON PACIFIC LEASING | AP111507 | | 750.00 | | |
| 10/31/07 | 05-0011 | ONE CALL CONCEPTS, INC. | AP111507 | | 8.40 | | |
| 11/07/07 | 05-0011 | C&R ENTERPRISES | AP111507 | | 192.30 | | |
| 11/30/07 | 06-0010 | DYER PARTNERSHIP INC. | AP121507 | | 658.00 | | |
| 11/30/07 | 06-0010 | GOLD COAST SECURITY, INC | AP121507 | | 27.00 | | |
| 12/12/07 | 06-0010 | ODIE HARLOW GREEN | AP121507 | | 350.00 | | |
| 11/09/07 | 06-0010 | HEARD FARMS, INC | AP121507 | | 847.00 | | |
| 11/28/07 | 06-0010 | HEARD FARMS, INC | AP121507 | | 836.00 | | |
| 11/15/07 | 06-0010 | CITY OF NORTH BEND | AP121507 | | 210.00 | | |
| 11/30/07 | 06-0010 | ONE CALL CONCEPTS, INC. | AP121507 | | 12.60 | | |
| 11/30/07 | 06-0010 | OREGON PACIFIC COMPANY | AP121507 | | 36.00 | | |
| 11/20/07 | 06-0010 | OREGON PACIFIC LEASING | AP121507 | | 70.00 | | |
| 12/14/07 | 07-0010 | DEPT. OF CORRECTIONS | AP011508 | | 952.00 | | |
| 12/31/07 | 07-0010 | DYER PARTNERSHIP INC. | AP011508 | | 27.40 | | |
| 01/04/08 | 07-0010 | GOLD COAST SECURITY, INC | AP011508 | | 825.00 | | |
| 12/06/07 | 07-0010 | HEARD FARMS, INC | AP011508 | | 852.50 | | |
| 12/17/07 | 07-0010 | HEARD FARMS, INC | AP011508 | | 825.00 | | |
| 12/21/07 | 07-0010 | HEARD FARMS, INC | AP011508 | | 825.00 | | |

City of Lakeside
Council Meeting Minutes
November 8, 2007

The Lakeside City Council held a Regular Council Meeting at Lakeside City Hall, 915 North Lake Road, Oregon, at 7:00 p.m. on Thursday, November 8, 2007.

Councilors Present: Mayor Orville Nelson, Harlon Green, Jim Farmer, Tim Crockett and Mack Eubanks. Not present, Jim Brown.

CALL TO ORDER: Mayor Orville Nelson called the meeting to order at 7 p.m.

PLEDGE OF ALLEGIANCE

The Mayor thanked everyone for attending the meeting.

CONSENT CALENDAR:

Approve Minutes of Regular meeting October 11, 2007.

MOTION: Mack Eubanks moved to accept the minutes of the regular meeting of October 11, 2007.

SECOND: HG

VOTE: Unanimous by all councilors present.

Expenditure Review October 16, 2007.

MOTION: Mack Eubanks moved to adopt the expenditure report as presented for September 23, 2007.

SECOND: HG

Tim Crockett noted an error in fund 3 page 6

VOTE: Unanimous by all councilors present.

ME, HG

9/23

COMMISSIONER'S REPORTS:

Jim Brown –

Harlon Green – Dennis cut trees on park and bowron and north lake. Took care of all old paint on back. Moved all of the sod behind city hall. Rocked , put the drainage ditch back. Thanks to les's for hauling brush off. Watershed put up signs thanks to them for their work. Reese electric has given us a price 3,366 for 3 lights. There is no power on the front of the building and that makes it difficult. 8th north lake are county roads and we can't afford to resurface. Incident on 8th and park. Orville said that we need to take a look at doing something there.

MOTION: .

SECOND:

VOTE: Unanimous by all councilors present.

ACCOUNTS PAYABLE - AP5003
CITY OF LAKEVILLE

TO-BE PAID INVOICES
FOR BANK ID - DEF

12:11PM 10/16/07
PAGE 7

2483

| VENDOR | ACCOUNT NUMBER | INV. NUMBER | INVOICE DESCRIPTION | PAYMENT AMOUNT | BATCH | TRAN NO. |
|----------------------------------|----------------|--------------------------|--------------------------|----------------|-------|----------|
| INGRAM INGRAM LIBRARY COMPANY | 021 0 500037 | 31273370 | BOOKS | 22.29 | TAP2 | 122 |
| INGRAM INGRAM LIBRARY COMPANY | 021 0 500037 | 31491730 | BOOKS | 16.04 | TAP2 | 123 |
| INGRAM INGRAM LIBRARY COMPANY | 021 0 500037 | 31491731 | BOOKS | 17.84 | TAP2 | 124 |
| INGRAM INGRAM LIBRARY COMPANY | 021 0 500037 | 31529225 | BOOKS | 34.85 | TAP2 | 125 |
| INGRAM INGRAM LIBRARY COMPANY | 021 0 500037 | 31529226 | BOOKS | 19.92 | TAP2 | 126 |
| INGRAM INGRAM LIBRARY COMPANY | 021 0 500037 | 31836645 | BOOKS | 60.47 | TAP2 | 127 |
| VENDOR TOTAL | | | | 587.14 | | |
| JRP-30 JOHNSON ROCK PRODUCTS | 007 0 500026 | 38146 | SCCI SEMER LINE | 20297.00 | TAP2 | 128 |
| JRP-30 JOHNSON ROCK PRODUCTS | 007 0 500026 | 38146 | SCCI SEMER LINE/CHG ORDE | 5064.00 | TAP2 | 129 |
| VENDOR TOTAL | | | | 25361.00 | | |
| KIESOW JEFFREY M KIESOW, GEN CON | 034 0 500026 | | SUPPLIES/MATERIAL-BRIDGE | 925.02 | TAP2 | 130 |
| KIESOW JEFFREY M KIESOW, GEN CON | 034 0 500026 | | EQUIPMENT TOTAL | 1400.00 | TAP2 | 131 |
| KIESOW JEFFREY M KIESOW, GEN CON | 034 0 500026 | | CONTRACT SERVICES | 3815.70 | TAP2 | 132 |
| VENDOR TOTAL | | | | 6140.72 | | |
| LMD-02 LAKEVILLE WATER DISTRICT | 007 0 500031 | 482-9EW SUB #1 | | 35.65 | TAP2 | 133 |
| LMD-02 LAKEVILLE WATER DISTRICT | 001 0 500031 | 497 - CITY | | 107.75 | TAP2 | 134 |
| LMD-02 LAKEVILLE WATER DISTRICT | 007 0 500031 | 591-SUB #2 | | 35.65 | TAP2 | 135 |
| LMD-02 LAKEVILLE WATER DISTRICT | 007 0 500031 | 402-SEWER TREATMENT PLAN | | 552.50 | TAP2 | 136 |
| LMD-02 LAKEVILLE WATER DISTRICT | 010 0 500060 | 125 AIRPORT WAY | | 10310.20 | TAP2 | 137 |
| VENDOR TOTAL | | | | 11041.75 | | |
| MAINRO MAIN ROCK PRODUCTS, INC. | 003 0 500034 | 14869 | 12 YDS 3/4 - | 271.80 | TAP2 | 138 |
| VENDOR TOTAL | | | | 271.80 | | |
| MARCOT BRAD MARCOTT | 034 0 500020 | | 9/12-10/12 MILEAGE | 25.37 | TAP2 | 139 |
| VENDOR TOTAL | | | | 25.37 | | |
| MARCP SUZIE MARCY-PETTY CASH | 001 0 500033 | | ROLL OF STAMPS/LTRS | 48.05 | TAP2 | 140 |
| MARCP SUZIE MARCY-PETTY CASH | 007 0 500033 | | ROLL OF STAMPS/LTRS | 24.47 | TAP2 | 141 |
| MARCP SUZIE MARCY-PETTY CASH | 034 0 500034 | | POSTAGE | 3.13 | TAP2 | 142 |
| VENDOR TOTAL | | | | 75.65 | | |
| MCKAYS K.E. MCKAY'S MARKETS | 001 0 500034 | 5534 | OFFICE SUPPLIES | 16.78 | TAP2 | 143 |

running, I asked him about Bob Dillard and he said that you don't have any problems on this plant right now, I don't even want you to worry about that at this point. Because when we start tearing into this, Phil is going to be able to do a lot of the maintenance on this, which will save us from having to hire another contractor, when we get into those tanks. Elaine asked if we are going to re do his contract? Orville said that we have an option to extend that according to the attorney. Bob Dillard and I talked about that and on Bob's request and we extended the time for him to get started on that as long as we are in this maintenance program. Elaine asked if we had that in writing and Orville said the attorney told me that we could make that decision. He is going to get certified but we have so much going on right now. Elaine asked how long could you keep extending that? Orville said that we don't have to have him certified, but we want to get him certified and like I've said, we have so much going on down at the sewer plant right now and that is our main concern at this time. Mike Gamez said that he had read in the World that the city of Power's was fined over \$2000.00 because they had an uncertified person in charge for 2 months, so is it possible that we could get fined. Orville said that no it is not, we have two W-2's and this plant right now requires a "low" W2 and I spoke with Jon Gasik today and he said that when this plant is up to speed a "low" W3 could run this plant. We are covering our bases on this and we are going to get him certified but right now our consultants (John Waddill & Bob Dillard) felt like we are better off keeping up on the maintenance. Charlie said that one interesting thing that was said in the meeting today is that they are going to have to take one of the tanks down and when they do it is actually going to change how the operation of the plant has been in the past. It is going to be new to all of them and a great training time for Phil and the rest of the guys. We are not abandoning our original plan that we have, but we have consultants and everything I do I consult with the attorney Rich Rodeman, Bob Dillard or John Waddill. I present everything to the council. Orville said all of it has been gone over by those three people. Teri MacDuff said that she had missed the mayor's answer about the contract and cost overruns with Kip. Did you say that there was something in the contract that would prevent cost overruns? Does the contract prevent cost overruns? Orville said that what Kip bid is what he is getting paid. Mack Eubanks said that we had some community service activity; the poles on the North end of town for the new city signs, were donated by Todd Cup and his line crew from Bonneville and set by Stewart Jermain from Central Lincoln PUD. They didn't charge us anything for the poles or their time and I would like to send a letter thanking them for their service. In another week (maybe 2 weeks) we should have the signs ready to go on the poles.

Jim Farmer – At the last Planning Commission Meeting we had one person resign, Thomas Blastic. Any interested in serving please put in your application. At the last meeting we had some concerns about the lights at the County Park, when they come on at night they are blinding to the people that live on 12th Street. I don't know how we can correct that. Orville asked if they were the new ones that the County put in and Jim Farmer said it was. They are blinding like stadium lighting. One of the gentlemen that lives on 12th St. would like to have an Ordinance changed (he was advised on how to do that) and eliminate the truck route on 12th Street. So as soon as he turns in the proper paper work we will pursue that. On Airport Way there is a controversy with the Railroad regarding drainage. They want nothing to drain towards the railroad tracks;

City of Lakeside
Council Meeting Minutes
August 13, 2009

The Lakeside City Council held a Regular Council Meeting at Lakeside City Hall, 915 North Lake Road, Oregon, at 7:00 p.m. on Thursday, August 13, 2009.

Councilors Present: Mayor, Orville Nelson; Mack Eubanks; Chrysta Swift; Elaine Armstrong; Rod Schilling; Clark Anderson.

Councilors Absent: Tim Crockett.

CALL TO ORDER: 7:00 p.m.

PLEDGE OF ALLEGIANCE:

The meeting is being videotaped and recorded.

DEPARTMENT REPORTS:

Nadine: Library director, volunteers are working out well, summary intern is proving to be very helpful, her wages are being paid by Southcoast Business Employment Youth Training Program and she has proven to be a jewel. The summer reading program is a tremendous success and we are seeing nothing less than 18 children at every session, most often 13, we have had guest presenters do news reporting fishing and preserving one's catch and Mike Madder did a presentation for the children on the history of Lakeside. And in the future we will have gardening; baking and decorating cakes and several children have received their very first library card and are checking out materials and taking them home for the first time. Library Board Meeting will be Tuesday August 20 (should be August 18) the Friends meeting for August was cancelled and August 26, 2009 will be our final Summer Reading Program session where the children will earn their awards and we have a guessing game called a Barrel of Beans, I have a gallon jug full of jelly beans and the kids are allowed to guess the number each time that they attend and the child with the closest number, that has been the biggest success, the kids love that bright colorful jar of beans. I have one concern still and it's the preschool storytime. The attendance is so low for that program and we've tried everything. We have a wonderful presenter, we have wonderful materials. If anyone has a suggestion, a grandchild, this is for birth to age five. Please encourage them to attend on Tuesdays at 1:30. A special thanks to all of the city.

Question from the audience: Joe: How are you promoting that storytime?

Nadine: We've publicized it in The World, we've had lots of publication on Lakesideinfo.com, we've had good publication through North County News. We've sent out flyers, I put little handouts in all the books that go out with adults and children. We have posters that go up and down around town.

investigated complaints and/or crimes within the city but is also preventing a presence with law enforcement to help crimes from occurring. This provides a safer environment for the citizens who reside, and visit, and do business in the City of Lakeside. And this is presented to Orville Nelson.

Mayor: I thank you Bob, but I gotta be completely honest here, this is because of a lot of people. And our last Council they really worked hard to get a lot of things done and I appreciated them and I you know if I didn't wasn't on a Mayor here for another day, I'll never forget that Council because they were really people people.

Bob Main: Scott has done a great job and we will try to find a deputy for you. It is so tight that if we lose one more deputy in the jail, we go – well we had 242 bed available, prisoner capacity, when it was cut in '07, we went to 97, if we lose one more we go to 42 beds and we let out all those people, it's that tight.

Mayor: What have you got in there now Andy, cause I go down there every Saturday. Kip Johnson and I got a ministry thing down there.

Andy: We stay pretty close to 97, we try to keep a buffer with approximately 2 or 3 beds if we get somebody in.

Mayor: It aggravates me to see Linn County to get all that money and we don't get it.

Andy: Linn County got 3 deputies, too.

Mayor: I know, I saw that.

Bob Main: We did fund 10 new vehicles for the sheriff's office, they've got 150,000 miles or more. So the deputies will have new cars here in the next couple of months. It would be 8 patrol cars and 2 SUV's for the commanders. And a new jail van which it has very high miles.

Andy: Also, I would like to just say, thanks to all of you for supporting staff up here. I know that he's tried his best to fit in with the community as best as he could. And I can appreciate the comments that I've gotten from some of you about the job he does up here. I really do appreciate it.

Bob Main: And if you remember he was the crawfish eating champion too.

Mayor: Thank both of you very much. Thanks Andy and Bob.

2. Award TLBP LARD Road Improvement Project.

Charlie: We had the bid opening this afternoon. Mike and I opened the bids and out of the 5 bids, 3 were complete, 2 were not. The lowest is Knife River at \$8625.00 and it is within the budget.

meeting is next Monday the 20th at 7 p.m. The grant money is for the garden and donations would go to beautification project.

Orville Nelson – Bob Dillard said the plant staff is doing a great job, getting a lot of work done which includes, mowing the airport, hauling bio solids, installing a chlorine leak detector and installing a windsock to check wind direction if a chlorine leak is noted. Shutters Creek has worked with Phil to clear around the line. The line is completely clear now between the prison and the plant. That line is supposed to be walked once a year and before they cleared it you couldn't have crawled that line. I want to clarify one thing and I want to apologize to Mack and Phil. I didn't give them enough information on that bid system and a question was asked if the Shutters Creek bid is over and above the agreement with Shutters Creek and it was said it was. Well it wasn't over and above. The bid that Charlie and the engineer made up, not one contractor would take that. The reason is that if you scratch one thing off that bid you nullify that bid. John Waddill came to talk with Phil and I at the plant and the engineer was consulted throughout the whole process and out of the four or five places that Phil took those bids to. We only received two bids after we made the revised edition. We told them that we wanted plastic manholes, because Bob said they would last a lot longer and the cement wouldn't deteriorate them as fast. Regarding the valves, they wanted the numbers and the brand of the valves that were originally installed. John Waddill told us that JBS originally installed that line for the prison system and Phil looked through the treatment plant and finally found a book that they had when the line was installed and each bidder had that information. Our attorney Rich said that you don't need more than 2 bids but Phil and I decided that we would get at least one more so we could have 3 bids on that job. So Phil called Johnson Rock and Kip said if you would give me exactly what you want I'll give you a bid. The high bid was \$39,000.00, the next was \$36,000.00, and the low was \$ 20,000. I told Charlie that we had to put the stipulation that the council, upon approval of attorney Rich Rodeman and Clem Singer at USDA, would approve the bid. So Phil and I went back to Kip and told him that he came in quite a bit lower than the other two bids, and asked him for an explanation. He said that he had called the valve company and got the exact numbers and make of valves that the original contractor had put in. He also ordered the plastic manholes and they ironically are from the same place that the other bidder was going to get his from. So by getting that third bid we saved the city \$16,000.00. I want to apologize to Mack because I didn't have time to explain what happened with that whole process. Rich told us that we had to get the bid out because it will take time to get started and Shutters Creek will be paying, even if they haven't signed the new contract because we can bill it to them under our old contract. We got in touch with the original contractor and he said that the line wouldn't work right with those manholes out of the line, because it won't vent. It won't work right without those 2 stage valves instead of the single stage valves. We are not going to run anything through city hall that doesn't go through the council first. We had a meeting today with Jon Gasik-from DEQ, John Waddill our engineer, Bob Dillard and Laskey's crew. They are going to start the project on the 20th. Elaine Armstrong asked how Phil was doing towards his certification. Orville said that Bob and I have told him that we are not worried about that right now. I talked with Jon Gasik from DEQ about that today and he said to put that on hold until we get the plant where we want it. Right now you need to keep it

running, I asked him about Bob Dillard and he said that you don't have any problems on this plant right now, I don't even want you to worry about that at this point. Because when we start tearing into this, Phil is going to be able to do a lot of the maintenance on this, which will save us from having to hire another contractor, when we get into those tanks. Elaine asked if we are going to re do his contract? Orville said that we have an option to extend that according to the attorney. Bob Dillard and I talked about that and on Bob's request and we extended the time for him to get started on that as long as we are in this maintenance program. Elaine asked if we had that in writing and Orville said the attorney told me that we could make that decision. He is going to get certified but we have so much going on right now. Elaine asked how long could you keep extending that? Orville said that we don't have to have him certified, but we want to get him certified and like I've said, we have so much going on down at the sewer plant right now and that is our main concern at this time. Mike Gamez said that he had read in the World that the city of Powers was fined over \$2000.00 because they had an uncertified person in charge for 2 months, so is it possible that we could get fined. Orville said that no it is not, we have two W-2's and this plant right now requires a "low" W2 and I spoke with Jon Gasik today and he said that when this plant is up to speed a "low" W3 could run this plant. We are covering our bases on this and we are going to get him certified but right now our consultants (John Waddill & Bob Dillard) felt like we are better off keeping up on the maintenance. Charlie said that one interesting thing that was said in the meeting today is that they are going to have to take one of the tanks down and when they do it is actually going to change how the operation of the plant has been in the past. It is going to be new to all of them and a great training time for Phil and the rest of the guys. We are not abandoning our original plan that we have, but we have consultants and everything I do I consult with the attorney Rich Rodeman, Bob Dillard or John Waddill. I present everything to the council. Orville said all of it has been gone over by those three people. Teri MacDuff said that she had missed the mayor's answer about the contract and cost overruns with Kip. Did you say that there was something in the contract that would prevent cost overruns? Does the contract prevent cost overruns? Orville said that what Kip bid is what he is getting paid. Mack Eubanks said that we had some community service activity; the poles on the North end of town for the new city signs, were donated by Todd Cup and his line crew from Bonnevillie and set by Stewart Jermain from Central Lincoln PUD. They didn't charge us anything for the poles or their time and I would like to send a letter thanking them for their service. In another week (maybe 2 weeks) we should have the signs ready to go on the poles.

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- FILL SAND • DEMOLITION & TRUCKING • ASPHALT PAVING • GRADING
- EXCAVATION • SEWER, WATER AND STORM DRAIN LINES • TELEPHONE AND POWER CABLE

INVOICE NO. 38146

p.o. box 1250 • 62157 hwy 101
coos bay, oregon 97420
(541) 269-2000 • fax (541) 269-5305
CCB# 034185 • www.johnsonrockproducts.com

Sold to City of Lakeside
Address P.O. Box "L"
Lakeside, OR 97449

Date 9-18-07

| | | | | |
|--------------------|------------|--------------|---------------|-----------------|
| PURCHASE ORDER NO. | ORDERED BY | DELIVERED BY | JOB NO. 67022 | PAYMENT 4000.00 |
|--------------------|------------|--------------|---------------|-----------------|

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|-------|--------------|
| | Shutter Creek Correctional Institute Sewer | | \$ 20,247.00 |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
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THIS RECEIPT EVIDENCES A PURCHASE AS PROVIDED FOR IN THE ACCOUNT PLAN AGREEMENT BETWEEN JOHNSON ROCK PRODUCTS, INC. AND THE ABOVE-NAMED PURCHASER. IF APPLICABLE. ALL PROVISIONS AND AGREEMENTS CONTAINED IN THE ACCOUNT PLAN AGREEMENT ARE HEREBY INCORPORATED BY REFERENCE.

WE RESERVE THE RIGHT TO CLAIM LIEN FOR ALL MATERIALS FURNISHED ON THIS JOB ACCORDING TO OREGON CODE AS AMENDED, SEC. 67-101 ET SEQ.

TERMS: ALL BILLS DUE 10TH OF EACH MONTH. 1% PER MONTH FINANCE CHARGE (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

RECEIVED BY:



- FILL SAND • DEMOLITION & TRUCKING • ASPHALT PAVING • GRADING
- EXCAVATION • SEWER, WATER AND STORM DRAIN LINES • TELEPHONE AND POWER CABLE

INVOICE NO. 38148

p.o. box 1250 • 62157 hwy 101
coos bay, oregon 97420
(541) 269-2000 • fax (541) 269-5305
CCB# 034185 • www.johnsonrockproducts.com

Sold to City of Lakeside
Address P.O. Box "L"
Lakeside, OR 97449

Date 9-18-07

| | | | | |
|--------------------|------------|--------------|---------------|----------------|
| PURCHASE ORDER NO. | ORDERED BY | DELIVERED BY | JOB NO. 67022 | PAYMENT Change |
|--------------------|------------|--------------|---------------|----------------|

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|-------|---------|
| | Shutter Creek Correctional Institute Sewer Change orders | | |
| | C.O.#1 Redline 6" Gate Valve | | 2335.00 |
| | C.O.#2 Place manhole caps over 2" into manholes 2 ea. @ 579.00 | | 1158.00 |
| | C.O.#3 Manhole Extension | | 1500.00 |
| | | | |
| | | | |
| | | | |
| | | | |

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ORIGINAL



- FILL SAND • DEMOLITION & TRUCKING • ASPHALT PAVING • GRADING
- EXCAVATION • SEWER, WATER AND STORM DRAIN LINES • TELEPHONE AND POWER CABLE

INVOICE NO. 38148

Sold to _____ Date _____

Address _____

p.o. box 1250 • 62157 hwy 101
 coos bay, oregon 97420
 (541) 269-2000 • fax (541) 269-5305
 CCB# 034185 • www.johnsonrockproducts.com

| | | | | |
|--------------------|------------|--------------|------------------|---------|
| PURCHASE ORDER NO. | ORDERED BY | DELIVERED BY | JOB NO. 67022 | PAYMENT |
|--------------------|------------|--------------|------------------|---------|

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------------------|-------|-----------|
| | Stormwater pipe material | | |
| | 12" pipe | | \$2027.00 |

THIS RECEIPT EVIDENCES A PURCHASE AS PROVIDED FOR IN THE ACCOUNT PLAN AGREEMENT BETWEEN JOHNSON ROCK PRODUCTS, INC. AND THE ABOVE-NAMED PURCHASER, IF APPLICABLE. ALL PROVISIONS AND AGREEMENTS CONTAINED IN THE ACCOUNT PLAN AGREEMENT ARE HEREBY INCORPORATED BY REFERENCE.

WE RESERVE THE RIGHT TO CLAIM LIEN FOR ALL MATERIALS FURNISHED ON THIS JOB ACCORDING TO OREGON CODE AS AMENDED, SEC. 87-101 ET SEQ.

TERMS: ALL BILLS DUE 10TH OF EACH MONTH. 1 1/2% PER MONTH FINANCE CHARGE (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

RECEIVED BY:



- FILL SAND • DEMOLITION & TRUCKING • ASPHALT PAVING • GRADING
- EXCAVATION • SEWER, WATER AND STORM DRAIN LINES • TELEPHONE AND POWER CABLE

INVOICE NO. 38148

Sold to City of Lakeside Date 9-18-07

Address P.O. Box "L" Lakeside, OR 97449

p.o. box 1250 • 62157 hwy 101
 coos bay, oregon 97420
 (541) 269-2000 • fax (541) 269-5305
 CCB# 034185 • www.johnsonrockproducts.com

| | | | | |
|--------------------|------------|--------------|------------------|-------------------|
| PURCHASE ORDER NO. | ORDERED BY | DELIVERED BY | JOB NO. 67022 | PAYMENT Charge |
|--------------------|------------|--------------|------------------|-------------------|

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------------------|-------|-----------|
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| | 12" pipe | | \$2027.00 |
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