

625 CENTER ST PO BOX 3040 OREGON CITY, OR 97045-0304 (503) 657-8151

Service Period: 09/30/23 To 10/31/23

Due Date: 12/20/2023 Amount Due: \$7,924.28

Previous Read	Current Read	Consumption	Meter#
33,070	33,172	102 HCF	63016504
46,040	46,126	86 HCF	1464777

MESSAGE CENTER	ACCOUNT ACTIVITY	UNITS	CURRENT	AMOUNT
Pay Your Bill Online and Sign up to Go Paperless Thank you for signing up for Online Bill Pay. You may access your account by going to www.orcity.org and click on	Previous Balance Payment - Thank you Adjustments - Credits Beginning Balance			\$8,341.60 (\$8,341.60) \$0.00 \$0.00
the 'Online Bill Pay' Button to log in and make a payment.	CURRENT SERVICES AND NEW ACTIVITY FOR Water Treatment (South Fork Water Board) Water Distribution	66.00	\$220.77 \$1,368.83	TO 10/31/23

Water Treatment (South Fork Water Board)		ΨΖΖΟ./ /
Water Distribution	66.00	\$1,368.83
Stormwater Management	66.00	\$835.56
Pavement Maintenance	66.00	\$719.40
Public Safety Facility (Temporary)	66.00	\$429.00
Wastewater Collection	66.00	\$2,393.82
Wastewater Treatment (Clackamas County)	66.00	\$1,956.90

	Total	7,924.28	⊥
IND. Faverit Mill	AC 3703	10.56	
Mgr Pavemt Mnt	AC 5703	10.58	Τ
Pavement Maint	AC 5702	708.82	
Public Sfty Facilit	AC 5198	422.50	;
Other Utility Exp	AC 5190	58.91	
Mgr Pub Sfty Fac	AC 5182	6.50	⊥
Mgr St. Water	AC 5124	12.66	)
Storm Water	AC 5114	822.90	╧
Mgr Sewer	AC 5111	63.51	⊥
Sewer	AC 5110	4,287.21	┸
Com. Area Wate	AC 5102	16.77	╧
Mgr Water	AC 5101	30.01	
Water	AC 5100	1,483.91	╧
	AC 5100	Water	Water 1,483.91

Total Current Services and New Activity: \$7,924.28
Amount Due: \$7,924.28

SEE REVERSE FOR EXPLANATION OF SERVICES AND ADDITIONAL INFORMATION

detach and return bottom portion with your remittance.

www.orcity.org/billpay

OREGON CITY

PO BOX 3040 OREGON CITY, OR 97045-0304 Due Date: 12/20/2023

Amount Due: \$7,924.28

Amount Enclosed:

6595 1 AB 0 537 33/30 006689 0001:0001



- Կլիժերդիցի Մեկկով Ոլիիի Ալիի Մեկագիի Այթ Մարլի

OREGON CITY UTILITY BILLING PO BOX 3530 PORTLAND OR 97208-3530

### IMPORTANT INFORMATION CONCERNING YOUR BILL

### Explanation of Charges:

There are five services paid by customers: 1) Water, 2) Wastewater (sanitary sewer), 3) Stormwater, 4) Pavement Maintenance, and 5) Community Safety. However, the services are broken out into seven charges because the City also collects money on behalf of South Fork Water Board for water treatment and Clackamas County / Tri-City (Water Environment Services) for wastewater treatment. The charges are explained below:

<u>Water Treatment (South Fork Water Board)</u> – The City purchases treated drinking water from South Fork Water Board for distribution to customers. Charges pay for water from South Fork's treatment plant based on the amount of usage recorded on your water meter each month, www.sfwb.org

<u>Water Distribution</u> – The City maintains approximately 154 miles of waterline pipes along with the reservoirs, pump stations, meters, and hydrants. The system delivers water to homes and businesses. Charges pay for operation, maintenance and replacement of the system.

www.orcity.org/publicworks/water-division

Stormwater Management – During storm events, rainwater that does not soak into the ground becomes surface water runoff, which either flows directly into surface waterways or is channeled into storm sewers. Stormwater management helps control the volume of runoff water, reduces localized flooding and helps prevent contaminants from flowing into our environmental habitats. Charges pay for environmental compliance, operation and maintenance of the system.

www.orcity.org/publicworks/stormwater-division

<u>Pavement Maintenance</u> – The City maintains 134 miles of streets along with walkways and bike paths. One hundred percent of the pavement maintenance charge is used to repair and overlay streets to keep roadway surfaces maintained to the maximum extent possible.

www.orcity.org/publicworks/pavement-maintenance-utility-fee

<u>Public Safety Facility (temporary)</u> - This charge funds the Community Safety Advancement Fund (C-SAF). One hundred percent of this fund is used to pay for a new public safety facility and improvements to the public space at the site. The charge will end once the building is paid for.

www,orcity,org/community/community-safety-advancement-fund

<u>Wastewater Collection</u> – Through over 138 miles of pipes along with 22 pump stations, the City collects wastewater from home and business toilets, baths, washing machines, and sink drains and transports it to the Tri-City plant for treatment. Charges pay for operation, maintenance and replacement of the collection systems. <a href="https://www.orcity.org/publicworks/wastewater-sanitary-division">www.orcity.org/publicworks/wastewater-sanitary-division</a>

Wastewater Treatment (Clackamas County/Tri-City Service District) – Clackamas County, under the name Water Environment Services (WES), manages and operates the Tri-City Water Pollution Control Plant. The Clackamas County Board of Commissioners establishes the rates that customers pay to treat wastewater. Treatment removes harmful bacteria and other pollutants from the wastewater. <a href="www.clackamas.us/wes">www.clackamas.us/wes</a> or 503-742-4567.

### Billing:

Because of inclement weather, weekends, holidays or unusual circumstances, your meter reading dates may vary. All bills are due and payable on or before the due date on the statement.

### **Delinquent / Disconnected Accounts:**

When utility services are discontinued for non-payment, the total bill plus a \$50 delinquent fee must be paid in full before the service can be restored. To ensure the service is restored within the same day, payment must be received prior to 2PM.

### **Returned Checks:**

A \$25 fee will be assessed for each returned check. The amount of the returned check plus the fee must be paid in cash, certified check, or cashier's check.

### Final Billing:

Final bills are due 10 days from the date of the billing. Any unpaid balance will be sent to collections. The collection agency may impose fees and interest on top of the unpaid balance due.

### Deposits:

Deposits are required for delinquent accounts and accounts with a history of returned checks.

### Policies:

Customers agree to abide by all rules, regulations, and rates now in force or that may later be legally established. The City has the right to discontinue service for nonpayment of bills after a specified amount of time. For complete policies, please visit the City's website.

### Relief Policy:

The City offers reduced rates for income qualifying residents, including disabled or senior citizens. Visit our website or call Customer Service for additional details.

### CONTACTING THE CITY

### For Billing and Payment Questions

Please call Utility Customer Service at (503) 657-8151 Monday – Friday 8:00 a.m. - 5:00 p.m.

Moving? Please notify Utility Customer Service before you move. Meters will not be read on weekends or holidays.

Please allow sufficient time to schedule the reading of your meter(s).

### For information regarding Water Quality

Please call the Public Works – Water Division at (503) 657-8241 Monday – Friday 7:00 a.m. - 4:00 p.m.

City website: www.orcity.org

REV:5-09/11/18

### PAYMENT INFORMATION

### Paying your bill:

Mail: Send a check or money order in the enclosed envelope with the bottom portion of your bill payable to Oregon City.

Do not send cash, Mail to:

PO Box 3530, Portland, OR 97208-3530

In Person: We accept cash, checks, money orders, VISA/MasterCard, and debit cards with the VISA or MasterCard logo. City Hall is located at 625 Center Street.

**Drop Box:** There is also a payment drop box at City Hall available 24 hours a day. Place your check or money order in an envelope and clearly label it with your name and account number. Please do not place cash in the drop box.

Online: Log onto <a href="https://www.orcity.org">www.orcity.org</a> and click on the Online Bill Pay link. From there you will be directed to register your account to allow you 24-hour access to view and manage your account as well as pay your bill.

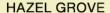
By Phone: Check your balance and pay your utility bill over the phone by calling (503) 657-8151 and selecting option 1.

Auto Pay: The City offers automatic monthly payments to pay your bill. To sign up, please visit <a href="http://www.orcity.org/finance/utility-customer-service">http://www.orcity.org/finance/utility-customer-service</a> and complete and submit the Automatic Payment Application form, or complete this form and return with your payment.



## REGISTER FOR UPDATES FROM YOUR NEIGHBORHOOD ASSOCIATION

### SCAN THE QR-CODE TO SIGN UP





bit.ly/hazel-grove-westling-na

### **SOUTH END**



bit.ly/southend-na

### CANEMAH



bit.ly/canemah-na

CAUFIELD



bit.ly/caufield-na

### **ELYVILLE**



bit.lyelyville-na

### **GAFFNEY**



bit.ly/gaffney-lane-na

### MCLOUGHLIN



bit.ly/mcloughlin-na

### HILLENDALE



bit.ly/hillendale-tower-vista-na

### PARK PLACE



bit.ly/park-place-na

### TWO RIVERS



bit.ly/two-rivers-na

### RIVERCREST



bit.ly/rivercrest-na



# UPCOMING NEIGHBORHOOD ASSOCIATION MEETINGS

McLoughlin Neighborhood Association - First Thursdays in Jan, March, May, July, Sept and Nov.

7 pm at the First Baptist Church of Oregon City 819 John Adams St.

Elyville Neighborhood Association - Jan 9, March 12, May 14 7 pm at St. John The Apostle Community Room 417 Washington St.

Caufield Neighborhood Association - Jan 23, March 26 6:30 pm at the OCSD Transportation Facility 14551 Meyers Rd.

Hillendale/Tower Vista - Jan 2 6:30 pm at the OCSD Transportation Facility 14551 Meyers Rd.

> Two Rivers Association - Dec 5 6pm Rivershore Bar and Grill 1900 Clackamette Dr.

Park Place Association - Steering Committee meets third Mondays of Jan, Mar, Apr, June, Aug, Sept. and Nov.

General Meetings are third Monday of May and Oct.

Learn more about Oregon City's Neighborhood Associations, including which one you live in, other meetings and more at bit.ly/oc-nas

### McLoughlin Boulevard **Enhancements**



The City of Oregon City (City) and the Oregon Department of Transportation want you to help us shape the future of McLoughlin Boulevard. We are engaging in the third phase of the McLoughlin Boulevard Enhancement Plan, which will evaluate several design options for a shared-use path on McLoughlin Boulevard (also known as OR99E) between 10th Street and tumwata village.

This first phase of the design process will look at how to create safe pedestrian and bike connections along the viaduct/river section of the highway. This important work will inform the design of the rest of the corridor in the project area.

### We want to hear from you!

Attend our virtual open house from December 6-22 to learn more about Oregon City's plans to reimagine McLoughlin Boulevard and provide your input on potential design options for a new bicycle and pedestrian path.



Scan



Attend our virtual open house from December 6–22 to learn more about the project and share your thoughts on potential design options for a new bicycle and pedestrian path on McLoughlin Boulevard.

### Visit bit.ly/McLoughlinBlvd3 for more information.

### Contact:

Dayna Webb, City Engineer dwebb@orcity.org 971-204-4633

To request printed materials, please contact Christina Robertson-Gardiner at <a href="mailto:crobertson@orcity.org">crobertson@orcity.org</a> or 503-496-1564.

For Americans with
Disabilities Act or
Civil Rights Title VI
accommodations,
translation/interpretation
services, or more information,
call 503-731-4128,
TTY 800-735-2900, or
Oregon Relay Service 7-1-1.

Si desea obtener información sobre este proyecto traducida al español, sírvase llamar al 503-731-4128.



### **Project benefits:**



### Safe access and improved facilities

The project aims to provide safe access and improved facilities for people who walk, access transit, and bike on McLoughlin Boulevard. Currently, it lacks bicycle access, sufficient sidewalks, Americans with Disabilities Act (ADA) compliance, and separation from fast-moving traffic.



### Revitalization

Improved facilities will help address the barriers to investing in and connecting people to downtown and the Willamette River. The selected design will help Oregon City realize its tourism, economic, and community development goals by creating a new focal point that restores and reprioritizes downtown's relationship with the Willamette River and links to current and future river access routes.



### **Project timeline:**

The project started in mid-2023 and will evaluate options for a shared-use path. During the design phase, you can provide feedback on elements within the proposed alternatives during our virtual open house events, helping to prioritize a preferred shared-use path alternative. In late 2024, the City will select a preferred shared-use path alternative and present this design to the Oregon City Commission for adoption.





Jet Communications PO Box 12155 Salem, OR 97309

### **Invoice Information**

Invoice Date:

Due Date:

Total Due:

11/15/2023

12/13/2023 **\$656.70** 

**Need To Contact Us?** 

Local Toll Free 503.585.4040 800.828.6403



Balance Forward Previous Balance Payments Applied Credits and Debits	\$656.70 \$656.70CR \$.00
Balance Forward	\$.00
<b>New Charges</b> Service Charges	\$656.70
Other Services Adjustments	\$.00 \$.00
Taxes and Surcharges Late Charges	\$.00 \$.00
Total New Charges	\$656.70

Account Aging	
Current	\$656.70
31-60 Days	\$.00
61-90 Days	\$.00
91-120 Days	\$.00
121+ Days +	\$.00
Total Due:	\$656.70

Email customerservice@jetutilities.net for speedy, friendly service!
*************************************
Want to GO PAPERLESS and set your account up on autopay? Give us a call or send us a message and we'll get you set up!
***************************************
Thank you for choosing Jet for your communications and utility submetering needs. We appreciate and greatly value your business.



### Remit Slip

Invoice Date:

Due Date:

12/13/2023

11/15/2023

Total Due:

\$656.70

Amount Enclosed:

Jet Communications PO Box 12155 Salem, OR 97309



New Address	3		







\$656.70CR

### PAYMENTS AND ADJUSTMENTS

Post Date Effective Date Transaction Type Amount

<u>Payments</u>

11/03/2023 11/03/2023 Total Payments

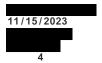
Payment Received

\$656.70CR \$656.70CR

Total All Adjustments







### SERVICE CHARGES

Charge Type	Qty	Item	Description	Dates	Price	Amount
Charges	66	Reading And Billing Fee	- Monthly	11/15/23-12/14/23	\$9.95	\$656.70 <b>\$656.70</b>
		Total				\$656.70