

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, February 9, 2015, 7:00pm

City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Scheduled Public Appearances

1. Central Building Centennial Committee.

E. Oral Requests and Communications from the audience - Public Comments on non-agenda items – 5 minute limit per person.*

F. Staff Reports

1. Authorization to install a live Blue Spruce tree at the pocket park at the intersection of Chetco Avenue and Hillside Drive. [City Manager, pg. 2]

G. Consent Calendar

1. Approve Council minutes for January 26, 2015. [pg. 3]
2. Accept Parks & Recreation minutes for October 16, 2014. [pg. 4]
3. Accept Planning Commission minutes for December 2, 2014. [pg. 10]
4. Accept January, 2015 Vouchers in the amount of \$351,212.05. [pg. 11]

H. Remarks from Mayor and Councilors

I. Adjournment

*Obtain Public Comment Forms and view the agenda and packet information on-line at www.brookings.or.us, at City Hall and at the local library. Return completed Public Comment Forms to the City Recorder before the start of meeting or during regular business hours.

All public meetings are held in accessible locations. Auxiliary aids will be provided upon request with at least ten days advance notification. Please contact 469-1102 if you have any questions regarding this notice.

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: February 9, 2015

Originating Dept: City Manager



Signature (submitted by)

City Manager Approval

Subject: Community Christmas Tree

Recommended Motion:

Motion to authorize the installation of a live Blue Spruce tree at the pocket park at the intersection of Chetco Avenue and Hillside Drive, tree to be approximately 20 feet in height, with a cost not to exceed \$700.

Financial Impact:

The estimated cost of furnishing and installing the tree from Flora Pacifica is less than \$700.

Background/Discussion:

For the past two years, a group of volunteers has installed a cut tree at the downtown pocket park as a part of the community Christmas decoration project. The City has assisted with installing a pipe at the property in which the tree trunk can be inserted. Due to the height of the tree, there have been problems with its safety, requiring the installation of guide-wires. In 2014, the tree snapped at its base and was toppled during a storm event.

Councilor Hodges had suggested installing a permanent, live tree at the location that could be decorated during the Christmas holiday and remain in place throughout the year as a part of the pocket park landscaping.

City of Brookings

City Council Meeting MINUTES

City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415
Monday, January 26, 2015

Call to Order

Mayor Hedenskog called the meeting to order at 7:00 PM.

Roll Call

Council present: Mayor Ron Hedenskog, Councilors Jake Pieper, Kelly McClain, Brent Hodges and Bill Hamilton; a quorum present. Planning Commission Chair Bryan Tillung joined Council at the dais.

Staff present: City Manager Gary Milliman, Public Safety Director Chris Wallace, Finance/Human Resources Director Janell Howard, Public Works/Development Director Loree Pryce, Lieutenant Donny Dotson, Planning Manager Donna Colby-Hanks, City Attorney Martha Rice and City Recorder Joyce Heffington.

Others Present: Curry Coastal Pilot Report Jane Stebbins and approximately 8 others.

Ceremonies/Appointments/Announcements

Public Safety Director Chris Wallace was recognized for his 20 years of service.

Councilor McClain said while he's received complaints about a lot of other things, no one has ever said anything to him bad about the Police Department.

Councilor Pieper said the confidence placed in the Police Department by the public starts with Wallace, he said, and trickles down through Lt. Dotson to the rest of the department.

Councilor Hodges said he had always looked up to Wallace and still does and Councilor Hamilton said there was no more professional Police Department than the City's.

Councilor Pieper added that the Police Department is the shining star of the City.

Mayor Hedenskog moved, a second followed and Council voted unanimously to reappoint Trace Kather to the Parks and Recreation Commission.

Public Hearings

Legislative public hearing on File LDC-1-15, revising the street improvement deferral process in Brookings Municipal Code Chapters 17.170, 17.128 and 17.136.

Mayor Hedenskog opened the legislative public hearing in the matter of file LDC-1-15 at 7:09 PM.

Hearing no ex parte, declarations of conflict or personal interest, nor objections as to jurisdiction, Mayor Hedenskog reviewed the guidelines and Planning Manager Colby-Hanks reviewed the staff report.

Mayor Hedenskog provided some additional clarification on DIA requirements and said if developers who disagree with the DIA can have it reviewed by Council; the City should determine if the improvements are needed.

Councilor McClain said his goal was to get rid of DIA's.

Councilor Hodges said he was not sure the City could ever get rid of DIA's and asked if this would change existing DIA's and Colby-Hanks said it would not. Hodges then asked if people could make a deposit.

Director Pryce said the City could allow that, but couldn't change the terms of the existing recorded easement and City Attorney Rice said DIA's are contracts and can be changed with the consent of both parties.

Councilor Hodges then asked who would calculate the DIA amount and Pryce said the Public Works and Development Director would do that by looking at current construction bids. Pryce added that the City didn't want to be in the position to call in a DIA 10 years from now and not have enough money to do the project.

City Manager Milliman said public projects cost more to contract than private projects because of regulations, such as paying prevailing wage rates.

Councilor Pieper asked if the developer would be able to choose between doing the work and entering into a DIA and Mayor Hedenskog said the City would make that determination.

Councilor McClain said if the cost of the DIA was too high, the developer would choose to do the improvement and Pieper asked why a contractor would pay more than 100% if the idea was to have the improvement done per the Comprehensive Plan (CP).

Councilor Hodges said he could see why developers might want to do a DIA and Pieper said, given the option, a developer would not do a DIA. He said the only problem was that it would encourage them to do the improvement before the CP was done.

The hearing was closed at 7:48 PM.

Mayor Hedenskog said it's probably important that a developer be given the option to put in the improvements rather than paying a higher cost of a DIA. There are DIA's, Hedenskog said, that have been out there a long time and when it's time to do an improvement it's difficult to collect on the DIA because so much time has passed.

City Manager Milliman said he wondered if the intent of the language was to give the property owners the option to put in the improvements themselves when the improvements were ready to be made, or to allow the property owner to do the improvements now.

Councilor McClain said the City would deal with existing DIA's as it must, but going forward he wanted to get rid of the old program and take a deposit or allow the developer to put in the improvements themselves. This, he said, is what he thought was the intent.

Councilor Pieper said he didn't believe the developer would pay a 150% deposit and if the idea was to encourage a CP, then the City should give them a discount. He also wondered how other cities collect DIA's.

Councilor Hodges said a 100% or 110% deposit would be fine, but 150% was too much and Pieper said if costs are going to be deferred the developer is going to do the work.

Councilor McClain said they have the option and if the City didn't charge enough, the City's tax payers would have to pay the difference. He said he thought something between 100 - 125% would be the right amount.

Councilor Hamilton asked if this shouldn't go back to a workshop.

Mayor Hedenskog said if the goal was to eliminate DIA's the City could opt to do the CP, and Pieper asked if that was reasonable; might the City over-engineer the project?

Pryce said staff would have a better approach ready to bring back to a workshop.

Councilor Pieper said he would like to know if the consensus among the Council was to encourage DIA's or to encourage the developer to make the improvements. He also said there were options as to how the funds could be collected.

Councilor Hamilton said his only concern about eliminating DIA's was that the City had already allowed them and those with existing DIA's might think it was unfair that others weren't required to enter into a DIA. He said more information was needed about how other cities were handling this issue.

Mayor Hedenskog moved, a second followed and Council voted unanimously to defer the DIA issue to a future workshop.

Council agreed to move the Welcome to Brookings Sign item ahead of the scheduled Planning Commission Report to accommodate the public in attendance for that item.

Staff Reports

Acceptance of the Welcome to Brookings Sign located at the City's northern limits.

Planning Manager Colby-Hanks gave the staff report.

Pete Chasar, Welcome to Brookings Sign Committee member, said he was glad to have completed the four year process. He said the committee would still do some landscaping and added that they were also turning the model over to the City. He said the project was completed with a lot of in-kind help and donations from the community.

Councilor McClain said it was a tough job, and they did it well.

Councilor Pieper moved, a second followed and Council voted unanimously to accept the Welcome to Brookings Sign located at the northern City limits.

Oral Requests and Communications from the audience

Planning Commission Chair Bryan Tillung provided the annual Planning Commission report.

Councilor Pieper moved, a second followed and Council voted unanimously to accept the annual [Planning Commission] report.

Staff Reports

Committee for Citizen Involvement report.

Colby-Hanks provided the staff report.

Mayor Hedenskog asked if there were plans to form a Citizen Advisory Committee (CAC) and Colby-Hanks said it was in the beginning stages and the issue would be taken to the Planning Commission. Hedenskog said it was time to form this committee.

Councilor Pieper moved, a second followed and Council voted unanimously to accept the [Committee for Citizen Involvement] annual report and direct staff to forward the report to the County Planning coordinator.

Councilor Pieper made a motion to "create the State's Citizen Involvement Advisory Committee as required by Resolution #399," a second followed and the motion and second were withdrawn when it was explained that this was part of the previous motion and did not pertain to the creation of the Citizen Advisory Committee addressed in the staff report.

Support for location and installation of new crosswalk just south of Lucky Lane by the Oregon Department of Transportation (ODOT).

Director Wallace presented the staff report.

Councilor Pieper asked Wallace if this was his recommendation and Wallace said it was. Lt. Dotson added that ODOT would pay some of the cost of a pedestrian activated light if it were determined that one was needed later on.

Councilor Hamilton said he liked the location but wasn't crazy about the island. However, he said, the island was a requirement in that location according to ODOT.

Councilor Hodges said he didn't like the island at all and felt it hindered traffic, but wasn't sure Council could support the location without the island.

Wallace said the pedestrian is ODOT's focus when it looks at crosswalks not the vehicles traveling on the highway.

Councilor Pieper moved, a second followed and Council voted unanimously to support [crosswalk installation on US Highway 101 at milepost 356.81, just south of Lucky Lane] the location and installation of a new crosswalk by the Oregon Department of Transportation.

Community Coastal Christmas evaluation.

City Manager Milliman provided the staff report.

Council made several positive comments about the program.

No action was needed and none was taken.

Approval to reallocate Transient Occupancy Tax revenues for the Event Tent to general tourism promotional activity purposes.

City Manager Milliman gave the staff report.

Mayor Hedenskog moved, a second followed and Council voted unanimously to reallocate the \$10,000 in TOT revenues allocated for the Event Tent for general tourism promotional activity purposes.

Authorization to mail a series of three fuel tax measure informational brochures to registered Brookings voters.

City Manager Milliman presented the staff report.

Councilor Pieper moved, a second followed and Council voted unanimously to authorize the City Manager to proceed with mailing a series of three fuel tax measure informational brochures to Brookings registered voters.

Resolutions

Adoption of Resolution 15-R-1051, authorizing signatories for all City financial activities.

Director Howard gave the staff report.

Councilor Hodges moved, a second followed and Council voted unanimously to adopt Resolution 15-R-1051, authorizing signatories for all City financial activities.

Adoption of Resolution 15-R-1049, amending the City's Public Procurement and Contracting Policy.

City Manager Milliman presented the staff report.

Councilor Hodges moved, a second followed and Council voted unanimously to adopt Resolution 15-R-1049, amending the City's Public Procurement and Contracting Policy to include a list of methods to be used for the disposal of surplus property under Section XI.E.1.

Adoption of Resolution 15-R-1050, authorizing submission of a grant application for water metering upgrade and monitoring.

City Manager Milliman provided the staff report.

Councilor Hodges said the project met Council's goals and Mayor Hedenskog said it was the green thing to do.

Councilor Pieper moved, a second followed and Council voted unanimously to adopt Resolution 15-R-1050, authorizing submission of a Water and Energy Efficiency Grant Application to the US Department of the Interior Bureau of Reclamation for the Brookings Water Metering Upgrade and Monitoring Project.

Consent Calendar

1. Approve Council minutes for January 12, 2015.
2. Approve Liquor License Application for Railroad Street Market & Deli.
3. Receive monthly financial report for December, 2014.

Mayor Hedenskog moved, a second followed and Council voted unanimously to approve the Consent Calendar as written.

Remarks from Mayor and Councilors

City Manager Milliman provided information about the National Disaster Resilience Competition (NDRC), a new federal program which is considering the Brookings area for grant funding. The City and the Port, he said, are working with the State to respond to an invitation to submit a proposal. The program will competitively award close to \$1 billion in funds to eligible communities.

Adjournment

Mayor Hedenskog moved, a second followed and Council voted unanimously by voice vote to adjourn at 9:48 PM.

Respectfully submitted:

ATTESTED:

this _____ day of _____ 2015:

Ron Hedenskog, Mayor

Joyce Heffington, City Recorder

MINUTES
BROOKINGS PARKS AND RECREATION COMMISSION
October 16, 2014

CALL TO ORDER

Chair Patricia Brown called the meeting to order at 7:01pm followed by the Pledge of Allegiance.

ROLL CALL

Present: Commissioners Trace Kather, Garth Richey, Don Vilelle and Chair Patricia Brown.

Also present: Parks/Tech Services Supervisor Tony Baron and several members of the public.

APPROVAL OF MINUTES

A. Motion made to approve the minutes of September 25, 2014 as written; motion seconded and Commission voted; the motion carried unanimously.

PUBLIC APPEARANCES

None

REGULAR AGENDA

A. Azalea Park Foundation – Tony Baron advised that the Azalea Park Foundation while recently reviewing their by-laws discovered that a current member of the Parks and Recreation Commission was to sit as a member on their board. Members of the Azalea Park Foundation introduced themselves and invited a Commissioner to join their board. The Foundation has recently been revived with new members and many new ideas for Azalea Park are developing. Their meeting time has yet to be determined. Don Vilelle volunteered to take the position. **Motion made by Garth Richey to appoint Don Vilelle to serve as the Parks & Recreation Commissions representative on the Azalea Park Foundation Board; motion seconded and Commission voted; the motion carried unanimously.**

B. Bud Cross – Municipal Pool site expansion for proposed recreation center – Tony Baron presented a summary of information on Bud Cross Park and presented it as a possible site location for a Brookings Community Recreation Center that is being discussed by a community task force. Staff believes Bud Cross is currently the only feasible city property that could accommodate the facility and the pool is already in place. Tony advised this would be a phased in project and would take years of phasing into a larger full functioning community recreation center. The Parks and Recreation Commission has agreed to facilitate a meeting with the Community Recreation Task Force scheduled for October 23rd with YMCA directors from other facilities discussing how their communities were able to build and operate recreation centers. **Motion made by Garth Richey to recommend to City Council the use of Bud Cross Park as the site to extend improvements to the municipal swimming pool for a recreation center; motion seconded by Commissioner Kather and Commission voted; the motion carried unanimously.** Matter forwarded to City Council.

INFORMATION UPDATES/DISCUSSION ITEMS

Next meeting scheduled for January 22, 2015

STAFF UPDATES

A. Tony advised that he has received a volunteer commissioner application for Tom Bozack that he is forwarding to City Council. Garth Richey advised that when his term is up February 1, 2015 he will probably not be reapplying.

B. Austin Dunn advised he is still documenting the azaleas in Azalea Park and will be working with the Azalea Park Foundation.

COMMISSIONER REPORTS/COMMENTS

Commissioner Vilelle - questioned when Chetco Point Park would be reopened. Tony advised that the park reopened just the day before with new ADA paved pathways to the trail and the multi-use area. He is also working with Robert Trust who is interested in donating benches to be installed out on Chetco Point. Discussion in the future will be where to place restrooms at the park.

ADJOURNMENT

With no further business before the Commission, the meeting adjourned at 7:31 pm.

Respectfully submitted,

A handwritten signature in cursive script, reading "Patricia B. Brown", is written over a horizontal line.

Patricia Brown, Chair

(approved at January 22, 2015 meeting)

MINUTES
BROOKINGS PLANNING COMMISSION
December 2nd, 2014

The regular meeting of the Brookings Planning Commission was called to order by Chair Bryan Tillung at 7:00pm in the Council Chambers at the Brookings City Hall on the above date. The following Commission members and staff were in attendance:

Commissioners Present: Gerry Wulkowicz, Bryan Tillung, Loren Rings, Cheryl McMahan, Ray Hunter
Commissioners Absent: Betty Pomerleau
Planning Staff Present: Planning Manager - Donna Colby-Hanks; Administrator - Jordan Fanning
Others Present: 2 members of the public

NO ACTIONS WERE TAKEN IN PUBLIC HEARINGS

PLANNING COMMISSION ANNOUNCEMENTS

The Commission and staff welcomed Ray "Skip" Hunter to its ranks. Commissioner Hunter has been a resident of Brookings for the last 17 years and is looking forward to working on the Commission.

APPROVAL of MINUTES

By a 3-0 vote, (motion: Commissioner Wulkowicz, 2nd Commissioner Rings, abstention: McMahan, Hunter) the Planning Commission approved the minutes of the October 7th, 2014 Planning Commission meeting.

UNSCHEDULED PUBLIC APPEARANCES

Public Works Director Loree Pryce briefly spoke about developing long term planning goals by engaging the Planning Commission as well as engaging Brookings residents. Pryce noted that in the future she looks forward to utilizing the expertise of the Commission to address City Council goals.

REPORT FROM PLANNING STAFF

Staff presented findings from the annual Citizen Involvement Report. Highlights of the report included a survey process change which resulted in an increase in overall participation. By a vote of 5-0, (motion: Tillung, 2nd McMahan) the Commission approved the report which will be presented at a Brookings City Council meeting sometime in the near future.

PLANNING COMMISSION BUSINESS

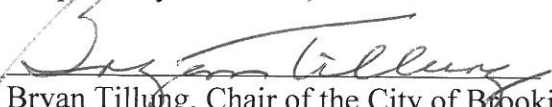
By a vote of 5-0, (motion: Wulkowicz, 2nd Rings) the Commission approved the Chair's annual Planning Commission report which will be presented at a Brookings City Council meeting in January.

Commissioners Tillung and Rings were each nominated and voted in unanimously as Chair and Vice Chair (respectively) by their peers. (Chair; motion: Wulkowicz, 2nd McMahan) (Vice Chair; motion: Tillung, 2nd McMahan).

ADJOURNMENT

Meeting adjourned at 7:17pm

Respectfully submitted,



Bryan Tillung, Chair of the City of Brookings Planning Commission
(Approved at the 1/06/14 meeting)

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/15	01/08/2015	74373	5004	Blumenthal Uniforms & Equipment	61-00-2005	420.00
01/15	01/08/2015	74374	4859	Brookings Harbor Garden Club	10-00-2005	1,500.00
01/15	01/08/2015	74375	416	Brookings Lock & Safe Co	25-00-2005	15.00
01/15	01/08/2015	74376	313	Brookings Vol Firefighters	10-00-2005	2,250.00
01/15	01/08/2015	74377	5070	Canon Solutions America	10-00-2005	1,135.11
01/15	01/08/2015	74378	528	Caselle, Inc	25-00-2005	889.33
01/15	01/08/2015	74379	3015	Charter Communications	30-00-2005	495.00
01/15	01/08/2015	74380	3834	Clean Sweep Janitorial Service	20-00-2005	175.00
01/15	01/08/2015	74381	183	Colvin Oil Company	10-00-2005	2,347.59
01/15	01/08/2015	74382	182	Coos-Curry Electric	15-00-2005	91.69
01/15	01/08/2015	74383	173	Curry Equipment	25-00-2005	548.96
01/15	01/08/2015	74384	166	Dan's Auto & Marine Electric	25-00-2005	427.31
01/15	01/08/2015	74385	284	Day Management Corp	25-00-2005	308.93
01/15	01/08/2015	74386	185	Del Cur Supply	10-00-2005	271.50
01/15	01/08/2015	74387	1	Duke Lyons	20-00-2005	22.72
01/15	01/08/2015	74388	5156	Desi's Tree Trimming	20-00-2005	550.00
01/15	01/08/2015	74389	261	Engineered Control Products	20-00-2005	389.10
01/15	01/08/2015	74390	3342	Fastenal	15-00-2005	408.48
01/15	01/08/2015	74391	298	Freeman Rock, Inc	10-00-2005	556.50
01/15	01/08/2015	74392	4646	Frontier	30-00-2005	536.51
01/15	01/08/2015	74393	269	Grainger	25-00-2005	161.61
01/15	01/08/2015	74394	198	Grants Pass Water Lab	20-00-2005	356.00
01/15	01/08/2015	74395	139	Harbor Logging Supply	20-00-2005	419.03
01/15	01/12/2015	74396	199	Richard Harper	10-00-2005	.00 V
01/15	01/08/2015	74397	5426	Infilco Degremont Inc	25-00-2005	5,600.92
01/15	01/08/2015	74398	162	Kerr Hardware	10-00-2005	1,618.63
01/15	01/08/2015	74399	5411	Kimball Midwest	20-00-2005	199.05
01/15	01/08/2015	74400	5425	Kusters Zima Corporation	53-00-2005	20,985.00
01/15	01/08/2015	74401	4498	Mauldin Electric	10-00-2005	518.00
01/15	01/08/2015	74402	4269	Milliman, Gary	10-00-2005	67.50
01/15	01/08/2015	74403	424	Munnell & Sherrill	25-00-2005	247.97
01/15	01/08/2015	74404	685	Neilson Research Corporation	25-00-2005	172.80
01/15	01/08/2015	74405	4487	Net Assets Corporation	10-00-2005	130.00
01/15	01/08/2015	74406	3935	Northern California Glove	25-00-2005	85.00
01/15	01/08/2015	74407	4748	Northstar Chemical, Inc	25-00-2005	13,386.00
01/15	01/08/2015	74408	279	One Call Concepts, Inc	25-00-2005	3.68
01/15	01/08/2015	74409	5008	Online Information Services	10-00-2005	89.24
01/15	01/08/2015	74410	974	Oregon Chapter 31	10-00-2005	50.00
01/15	01/08/2015	74411	5390	O'Reilly Automotive, Inc	20-00-2005	100.13
01/15	01/08/2015	74412	687	Owen Equipment Company	15-00-2005	683.58
01/15	01/08/2015	74413	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
01/15	01/08/2015	74414	322	Postmaster	25-00-2005	850.00
01/15	01/08/2015	74415	378	Quality Control Services	25-00-2005	715.00
01/15	01/08/2015	74416	187	Quality Fast Lube & Oil	20-00-2005	44.38
01/15	01/08/2015	74417	207	Quill Corporation	10-00-2005	115.28
01/15	01/08/2015	74418	3	Premier Property Management	20-00-2005	106.05
01/15	01/08/2015	74419	1840	Rogue Federal Credit Union	25-00-2005	1,140.72
01/15	01/08/2015	74420	3963	Smith & Loveless, Inc	25-00-2005	547.96
01/15	01/08/2015	74421	380	Stadelman Electric Inc	20-00-2005	1,459.34
01/15	01/08/2015	74422	990	UPS	20-00-2005	82.02
01/15	01/08/2015	74423	5266	UV Doctor Lamps LLC	25-00-2005	9,271.26
01/15	01/08/2015	74424	5247	Varec Biogas	25-00-2005	471.61
01/15	01/08/2015	74425	861	Village Express Mail Center	61-00-2005	17.42

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/15	01/08/2015	74426	2122	Cardmember Service	10-00-2005	6,862.50
01/15	01/08/2015	74427	169	Waste Connections Inc	10-00-2005	1,351.46
01/15	01/08/2015	74428	917	Wm. H. Reilly & Co	25-00-2005	1,297.65
01/15	01/08/2015	74429	5011	Xylem Water Solutions USA, INC	25-00-2005	1,689.60
01/15	01/08/2015	74430	4131	Zumar Industries Inc	15-00-2005	206.90
01/15	01/12/2015	74431	199	Richard Harper	10-00-2005	400.00
01/15	01/15/2015	74432	4734	Aramark Uniform Services	10-00-2005	119.05
01/15	01/15/2015	74433	4939	BI- Mart Corporation	25-00-2005	291.98
01/15	01/15/2015	74434	4363	Black & Rice LLP	10-00-2005	2,311.75
01/15	01/15/2015	74435	2407	Blue Star Gas	30-00-2005	1,108.64
01/15	01/15/2015	74436	5004	Blumenthal Uniforms & Equipment	61-00-2005	785.18
01/15	01/15/2015	74437	565	Brookings Elks Lodge	10-00-2005	250.00
01/15	01/15/2015	74438	4193	C & K Market, Inc	10-00-2005	69.07
01/15	01/15/2015	74439	3015	Charter Communications	10-00-2005	84.90
01/15	01/15/2015	74440	4977	Civic Plus	49-00-2005	150.00
01/15	01/15/2015	74441	1357	Curry County Clerk	10-00-2005	62.00
01/15	01/15/2015	74442	648	Curry County Sheriffs Office	10-00-2005	2,929.23
01/15	01/15/2015	74443	5419	D & R Equipment Repair LLC	25-00-2005	75.00
01/15	01/15/2015	74444	259	Da-Tone Rock Products	20-00-2005	1,329.71
01/15	01/21/2015	74445	317	DCBS - Fiscal Services	10-00-2005	.00 V
01/15	01/15/2015	74446	1	Tony Arneson	20-00-2005	112.87
01/15	01/15/2015	74447	1	Twila & Christopher Rooney	20-00-2005	18.87
01/15	01/15/2015	74448	1	Dolly Runiyon	20-00-2005	24.35
01/15	01/15/2015	74449	5156	Desi's Tree Trimming	20-00-2005	550.00
01/15	01/15/2015	74450	5428	DeZurik Inc	25-00-2005	1,696.00
01/15	01/15/2015	74451	3342	Fastenal	10-00-2005	148.46
01/15	01/15/2015	74452	153	Ferrellgas	25-00-2005	1,129.40
01/15	01/15/2015	74453	298	Freeman Rock, Inc	56-00-2005	44,608.21
01/15	01/15/2015	74454	4646	Frontier	10-00-2005	103.17
01/15	01/15/2015	74455	154	Hagen's Dry Cleaners	10-00-2005	22.50
01/15	01/15/2015	74456	4171	In-Motion Graphics	61-00-2005	535.46
01/15	01/15/2015	74457	4498	Mauldin Electric	10-00-2005	671.00
01/15	01/15/2015	74458	2834	Kelby McCrae	10-00-2005	112.00
01/15	01/15/2015	74459	252	Paramount Pest Control	10-00-2005	45.00
01/15	01/15/2015	74460	5135	Pine's Tree Service	20-00-2005	1,200.00
01/15	01/15/2015	74461	4852	Loree Pryce	15-00-2005	113.19
01/15	01/15/2015	74462	207	Quill Corporation	25-00-2005	642.17
01/15	01/15/2015	74463	5410	Radio Medford	32-00-2005	532.00
01/15	01/15/2015	74464	387	Radio Shack	10-00-2005	25.98
01/15	01/15/2015	74465	5427	Rescue Solutions International Inc	10-00-2005	2,586.00
01/15	01/15/2015	74466	5084	RH2 Engineering, Inc	25-00-2005	1,450.89
01/15	01/15/2015	74467	3309	Roberts & Associates	51-00-2005	2,070.00
01/15	01/15/2015	74468	570	State of Oregon	10-00-2005	80.00
01/15	01/15/2015	74469	5429	The Riverhouse Hotel	10-00-2005	118.56
01/15	01/15/2015	74470	861	Village Express Mail Center	10-00-2005	55.45
01/15	01/15/2015	74471	169	Waste Connections Inc	25-00-2005	1,949.55
01/15	01/15/2015	74472	2178	Watershed, Inc	10-00-2005	351.23
01/15	01/15/2015	74473	151	Western Communications, Inc.	10-00-2005	119.85
01/15	01/22/2015	74474	2578	Action Trophies	10-00-2005	7.00
01/15	01/22/2015	74475	5431	Brandt Media	10-00-2005	873.75
01/15	01/22/2015	74476	1745	Coastal Paper & Supply, Inc	10-00-2005	385.57
01/15	01/22/2015	74477	183	Colvin Oil Company	25-00-2005	4,206.55
01/15	01/22/2015	74478	5424	Curry Public Transit Inc	15-00-2005	131.25
01/15	01/22/2015	74479	284	Day Management Corp	30-00-2005	886.50
01/15	01/22/2015	74480	317	DCBS - Fiscal Services	10-00-2005	82.75
01/15	01/22/2015	74481	3316	Department of Environmental Quality	25-00-2005	405.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/15	01/22/2015	74482	1	Juston Burkhalter		
01/15	01/22/2015	74483	1	Legacy Consulting	20-00-2005	61.30
01/15	01/22/2015	74484	1	Kelly Meyer	20-00-2005	154.55
01/15	01/22/2015	74485	2640	Dyer Partnership Inc., The	20-00-2005	132.95
01/15	01/22/2015	74486	3342	Fastenal	53-00-2005	6,458.88
01/15	01/22/2015	74487	5432	First Community Credit Union	25-00-2005	64.21
01/15	01/22/2015	74488	5092	Flint Trading Inc	01-00-2005	1.00
01/15	01/22/2015	74489	269	Grainger	15-00-2005	943.20
01/15	01/22/2015	74490	167	Hach Company	25-00-2005	624.65
01/15	01/22/2015	74491	5430	Hunt, Herman	20-00-2005	686.15
01/15	01/22/2015	74492	5353	Land and Water Environmental Services	61-00-2005	43.00
01/15	01/22/2015	74493	4741	M & J Glazebrook Construction	57-00-2005	217.50
01/15	01/28/2015	74494	2940	McLennan Builders Inc	25-00-2005	525.00
01/15	01/22/2015	74495	3603	Norwest Safety	15-00-2005	.00 V
01/15	01/22/2015	74496	1920	Pitney Bowes, Inc	25-00-2005	220.60
01/15	01/22/2015	74497	3751	Proficient Automotive Repair	10-00-2005	83.00
01/15	01/22/2015	74498	187	Quality Fast Lube & Oil	25-00-2005	360.00
01/15	01/22/2015	74499	207	Quill Corporation	25-00-2005	65.00
01/15	01/22/2015	74500	582	South Coast Office Supply	32-00-2005	319.66
01/15	01/22/2015	74501	380	Stadelman Electric Inc	10-00-2005	23.50
01/15	01/29/2015	74502	5004	Blumenthal Uniforms & Equipment	20-00-2005	148.75
01/15	01/29/2015	74503	715	Budge McHugh Supply	10-00-2005	1,114.99
01/15	01/29/2015	74504	1373	Cascade Fire Equipment	20-00-2005	3,171.11
01/15	01/29/2015	74505	3834	Clean Sweep Janitorial Service	10-00-2005	8.40
01/15	01/29/2015	74506	4882	Coastal Heating & Air	10-00-2005	795.00
01/15	01/29/2015	74507	1745	Coastal Paper & Supply, Inc	25-00-2005	150.00
01/15	01/29/2015	74508	182	Coos-Curry Electric	10-00-2005	802.84
01/15	01/29/2015	74509	1674	Correct Equipment Inc	10-00-2005	25,583.60
01/15	01/29/2015	74510	1357	Curry County Clerk	25-00-2005	2,455.60
01/15	01/29/2015	74511	4746	Curry County Treasurer	10-00-2005	72.00
01/15	01/29/2015	74512	5382	Davis Wright Tremaine LLP	10-00-2005	443.97
01/15	01/29/2015	74513	3316	Department of Environmental Quality	10-00-2005	570.00
01/15	01/29/2015	74514	1	Outreach Gospel Mission	25-00-2005	7,633.00
01/15	01/29/2015	74515	1	Guy & Lisa Williams	20-00-2005	93.33
01/15	01/29/2015	74516	5156	Desi's Tree Trimming	20-00-2005	300.00
01/15	01/29/2015	74517	4595	Doctor "D" Autocare	15-00-2005	200.00
01/15	01/29/2015	74518	2640	Dyer Partnership Inc., The	61-00-2005	195.00
01/15	01/29/2015	74519	3342	Fastenal	57-00-2005	7,250.00
01/15	01/29/2015	74520	298	Freeman Rock, Inc	15-00-2005	95.35
01/15	01/29/2015	74521	4646	Frontier	54-00-2005	70,926.39
01/15	01/29/2015	74522	4269	Gary Milliman	30-00-2005	24.16
01/15	01/29/2015	74523	5078	Geotechnical Resources, Inc	10-00-2005	170.88
01/15	01/29/2015	74524	5434	Given, Nicole	25-00-2005	2,785.00
01/15	01/29/2015	74525	3961	Grizzly Fence & Construction	10-00-2005	5.00
01/15	01/29/2015	74526	2814	Ron Hedenskog	15-00-2005	431.00
01/15	01/29/2015	74527	3408	IDEXX Distribution Inc	10-00-2005	24.00
01/15	01/29/2015	74528	4171	In-Motion Graphics	25-00-2005	710.76
01/15	01/29/2015	74529	4980	iSecure	10-00-2005	2.60
01/15	01/29/2015	74530	4981	McLennan Excavation, Inc	10-00-2005	49.00
01/15	01/29/2015	74531	5364	North Central Laboratories	15-00-2005	2,700.00
01/15	01/29/2015	74532	3159	NorthCoast Health Screening	25-00-2005	415.53
01/15	01/29/2015	74533	3935	Northern California Glove	25-00-2005	185.00
01/15	01/29/2015	74534	3561	Oil Can Henry's	25-00-2005	204.80
01/15	01/29/2015	74535	4754	Oregon Building Officials Association	10-00-2005	65.22
01/15	01/29/2015	74536	5155	Oregon Department of Revenue	10-00-2005	200.00
01/15	01/29/2015	74537	5433	Oregon Garden Resort	10-00-2005	894.59
						239.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/15	01/29/2015	74538	3751	Proficient Automotive Repair	10-00-2005	224.00
01/15	01/29/2015	74539	207	Quill Corporation	10-00-2005	951.54
01/15	01/29/2015	74540	387	Radio Shack	49-00-2005	9.99
01/15	01/29/2015	74541	2133	Redwood Memorial Chapel	10-00-2005	103.00
01/15	01/29/2015	74542	380	Stadelman Electric Inc	25-00-2005	1,769.50
01/15	01/29/2015	74543	3752	Trace Analytics, LLC	10-00-2005	75.00
01/15	01/29/2015	74544	5247	Varec Biogas	53-00-2005	42,172.11
01/15	01/29/2015	74545	2863	Verizon Wireless	10-00-2005	733.96
01/15	01/29/2015	74546	861	Village Express Mail Center	10-00-2005	64.44
01/15	01/29/2015	74547	2468	Cliff Weeks	10-00-2005	48.63

Grand Totals:

351,212.05

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary