

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, August 10, 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. Public Hearings/Ordinances/Final Orders

1. Continuation of Legislative public hearing in the matter of LDC-2-at, approval to add provisions for amateur communication facilities to Brookings Municipal Code Title 17, Land Development Code. [Advance Packet]
2. Quasi-judicial public hearing in the matter of ANX-1-15, request to annex approximately 0.26 acres of land into the City of Brookings. [Advance Packet]
3. Ordinance amending the City's limits and zoning map by annexing approximately 0.26 acres. [Advance Packet]

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

F. Staff Report

1. Accept Davis Wright Tremaine, LLP voucher in the amount of \$5,964.00 for July 2015. [City Manager, pg. 2]

G. Consent Calendar

1. Approve Council minutes for July 27, 2015. [pg. 4]
2. Accept Parks & Recreation Commission minutes for May 28, 2015. [pg. 7]
3. Accept Tourism Promotion Advisory minutes for June 18, 2015. [pg. 10]
4. Accept July 2015 Vouchers in the amount of \$462,763.68. [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.

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CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: August 10, 2015

Originating Dept: City Manager

Signature (submitted by)

City Manager Approval

Subject: Davis Wright Tremaine LLP voucher.

Recommended Motion:

Accept the voucher for Davis Wright Tremaine LLP in the amount of \$5,964.00.

Background/Discussion:

At its meeting of September 8, 2014, the City Council voted to retain the law firm of Davis Wright Tremaine LLP to assist with obtaining a legislative ruling to allow the addition of an Emergency Department at the Brookings Clinic, and to bill the Curry Health Network (CHN) for 50% of the expenses. Upon receiving the ED designation, CHN contracted with Rivers Edge Construction, owned by Councilor Brent Hodges, for the remodel.

Normally, the attached voucher, or expenditure, would appear as a line item on the Voucher list, (list of paid bills, which is routinely accepted by the City Council under the Consent Calendar. However, Councilor Hodges' business contract with CHN creates a potential conflict of interest. By separating out acceptance of this particular expenditure from the other expenditures on the Voucher list, Councilor Hodges is able to remove himself from any discussion or action involving this expenditure and the full Council is able to approve the Consent Calendar, as written.

As the bill has already been approved and expensed, and CHN has been billed for 50% of the cost, the only action required at this time is acceptance of the voucher.

Attachment(s):

- a. Davis Wright Tremaine voucher

Report Criteria:

Report type: Summary

Vendor Vendor Number = 5382

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/15	07/30/2015	75589	5382	Davis Wright Tremaine LLP	10-00-2005	5,964.00
Grand Totals:						<u>5,964.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City of Brookings

City Council Meeting MINUTES

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

Monday, July 27, 2015

The City Council met in Executive Session at 6:30 PM, in the City Manager's office under the authority of ORS 192.660(2)(i) to review and evaluate the employment-related performance of the City Manager, who did not request an open hearing.

Call to Order

Mayor Hedenskog called the meeting to order at 7:02 PM.

Roll Call

Council present: Mayor Ron Hedenskog, Councilors Jake Pieper, Kelly McClain, Brent Hodges and Bill Hamilton; a quorum present.

Staff present: City Manager Gary Milliman, Public Works & Development Director LauraLee Snook, Administrative Assistant Lauri Ziemer, City Attorney Martha Rice and City Recorder Joyce Heffington.

Others Present: Curry Coastal Pilot Report Jane Stebbins and approximately 15 others.

Ceremonies/Appointments/Announcements

The Capella Docents were recognized as the 2014 Volunteers of the Year. Docent Coordinator, Lauri Ziemer, provided a "Salute to the Capella Docents," and Mayor Hedenskog awarded certificates.

Public Comments – on non-agenda items

Gordon Clay, Brookings, presented statistics regarding school funding and proposed that the City give any tax revenue it received on the sale of marijuana to local schools.

Staff Reports

Discontinuation of pre-Planning Commission Meeting open house.

Director Snook provided the staff report.

Mayor Hedenskog said he had wondered how this would work and apparently interest was lacking.

Councilor Pieper asked if the open houses were conducted with any formal direction on the part of Council and Snook said it had been initiated by staff.

Councilor Hamilton said he thought the City was moving toward having a design standards advisory committee and Snook said staff would be putting a proposal forward to Council on the formation of that committee. Snook also advised that the development notification program would still be in effect.

Councilor Pieper said he was glad to see this go away as it had probably come about during the time when the big box stores were opening up.

Councilor McClain said he'd like to see it go away.

Mayor Hedenskog said the City received a lot of backlash about not being notified and this had been a way to address that citizen concern.

Authorization of Salmon Run Golf Course request to apply its 2015-16 lease payment toward the installation of irrigation bypass line.

Director Snook gave the staff report.

Councilor McClain asked Salmon Run Golf Course Manager, Ed Murdock, how water at the golf course was dispersed and Murdock said through the irrigation system. The new line, Murdock said, would be easier on the system as it would allow water to be pumped to hole 9 without shutting it down, while also providing a source of potable water to the club house.

Mayor Hedenskog asked if this had been reviewed by the City's engineer and Snook said it had not.

Councilor Pieper asked if this would be an appropriate use of the lease funds and Councilor McClain said in his mind it fit the intent.

Councilor Hodges said the pond was really low and Murdock said it takes two to three days to fill it and the new line will help save water, because turf, once its lost, is hard to bring back.

Councilor Hodges said he wasn't sure the water would be potable and Murdock said as long as the line is sealed and the appropriate backflow devices are installed it would be.

Councilor Hamilton said it looked like it would fit the parameters set by Council for use of the funds.

Councilor McClain said he would have no problem using the funds for this project and would include the additional funding needed for the project as well.

Councilor McClain moved, a second followed and Council voted unanimously to execute a letter of approval for the irrigation bypass line and to allow the current lease payment of \$20,000 to be diverted for this project and allow the additional \$8,984.78 to be taken out of lease payment fund.

Authorization to name the Transit Shelter at Elmer Bankus Park in honor of retired Curry Public Transit Manager Joanne Wasbauer.

Councilor Hamilton presented the request, which he said would be fitting considering everything that Wasbauer had accomplished.

Councilor Hamilton moved, a second followed and Council voted unanimously to name the Transit Shelter at Elmer Bankus Park in honor of retired Curry Public Transit Manager Joanne Wasbauer.

Ordinances/Resolutions

Ordinance 15-O-745 naming Brookings Municipal Code Title 4, "Franchises," and adding Chapter 4.05, Communications Infrastructure, to Title 4.

City Manager Milliman gave the staff report.

Councilor Hodges moved, a second followed and Council voted unanimously to do a first reading of Ordinance 15-O-745.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to do a second reading of Ordinance 15-O-745.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to adopt Ordinance 15-O-745 [naming Title 4 "Franchises" and adding Chapter 4.05, Communications Infrastructure to Title 4].

Resolution 15-R-1068, authorizing a loan from the Oregon Department of Transportation for reconstruction of Railroad Street.

City Manager Milliman presented the staff report.

Mayor Hedenskog said this would drain the Urban Renewal funds and Milliman concurred. Hedenskog said it would be "a game changer," as it would finalize what was begun years ago when the couplet was voted down.

Councilor Pieper moved, a second followed and Council voted unanimously to adopt Resolution 15-R-1068, authorizing a loan from the State of Oregon Department of Transportation for the Railroad Street Reconstruction Project.

Consent Calendar

1. Approve Council minutes for July 13, 2015.
2. Accept Public Art Committee minutes for June 1, 2015.
3. Receive monthly financial report for June 2015.

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

Remarks from Mayor and Councilors

Mayor Hedenskog remarked that the Hot Rods concert in Azalea Park was packed and parking was scarce.

Councilor Hamilton thanked Boy Scout Troop 232, Loring's Eagle Scouts and Parks Supervisor Tony Baron and his crew for doing such a great job on the dog park. He said that projects like this one and the disc golf course will put Brookings on the map.

Adjournment

Mayor Hedenskog moved, a second followed and Council voted unanimously by voice vote to adjourn at 8:09 PM.

Respectfully submitted:

ATTESTED:

this _____ day of _____ 2015:

Ron Hedenskog, Mayor

Joyce Heffington, City Recorder

MINUTES
BROOKINGS PARKS AND RECREATION COMMISSION
May 28, 2015

CALL TO ORDER

Chair Patricia Brown called the meeting to order at 7:00pm followed by the Pledge of Allegiance.

ROLL CALL

Present: Commissioners Tom Bozack, Don Vilelle and Chair Patricia Brown

Absent: Commissioner Trace Kather

Also present: Parks/Tech Services Supervisor Tony Baron and Austin Dunn, RARE employee, and members of the public.

APPROVAL OF MINUTES

A. Motion made to approve the minutes of March 19, 2015 as written; motion seconded and Commission voted; the motion carried unanimously.

PUBLIC APPEARANCES

A. Dane Tipman – BH School District employee and Azalea Park Foundation volunteer appeared on behalf of the school district and presented a letter from the HS Vice Principal discussing the issue of student activity in Stout Park and their efforts to discourage inappropriate behavior during school hours. They have stepped up their efforts to monitor the problem and plan to continue those efforts to have students act appropriate and respectfully and discourage inappropriate behavior in Stout Park and hope to continue partnering with the City in efforts to maintain Stout Park. Don asked if the school has considered a closed campus and he was advised they have been discussing that option and are reviewing costs. He was aware of the upcoming agenda item to ban smoking in parks and thought school district staff would not oppose that measure. Tony advised that he has noticed a change at Stout Park since the school district began monitoring the area and he's not seen as many kids in the morning, during school or lunch hour and there are less kids congregating afterschool; believes the efforts the school district has taken have made a huge difference.

REGULAR AGENDA

A. Prohibit Smoking in Parks - Tony reviewed current smoking regulations and presented proposal to prohibit smoking in parks. He thought a ban prohibiting smoking in all park areas would be easier to enforce and that most people would adhere to the rule if it was posted. Committee discussed that state parks, rest areas and public areas already ban smoking. Audience member of 17160 Ocean Park Court, Brookings, advised that he sees juveniles loitering in the parks looking for cigarette butts and that activity would be curtailed. An all out ban would eliminate determining where smoking is allowed and if person smoking is of age before approaching. **Motion made to approve proposed BMC revisions prohibiting smoking in all City parks; motion seconded and Commission voted; the motion carried unanimously.** Matter forwarded to City Council.

B. Tree Removal – Lundeen Lane – Azalea Park- Tony reviewed Coos Curry Electrics Coop (CCEC) request to remove 37 fir trees along Lundeen Lane at Azalea Park. Trees are endangering electrical lines and could cause essential damage if they come down during a storm and hit the transmission lines. CCEC willing to pay tree removal costs and timber could be sold for profit which could be used to invest in planting lower growing trees. Commission asked about possibility of thinning out the trees; Tony believed as their root system is so shallow would only weaken the trees and make them more susceptible to coming down in a storm. Commission questioned the public's perception of tree removal in the park which is not

favorable. Candice Michel, 1253 Rowland Lane, Brookings - thought the public's reactions could be mitigated with public notification of the issue and informing them of the problem, so the matter does not turn into a social media complaint campaign which recently happened when some trees in town were taken down. Tony advised that the public is informed and invited to all public meetings; projects and details are publicized well in advance and citizens should make an effort to voice their opinions and concerns before projects are in process. Chris Eckerson, 521 Fir Street, Brookings – spoke saying he is one of the people who posted a comment on social media and that online forums are not going to slow down and it is a place where public officials can see public reaction. Don questioned if trees were thinned out by removing the oldest, weakest, or tallest trees if the roots would improve, Tony did not know. Don thought removal of 37 trees was overkill but thought the safety aspect was the most important. Pat mentioned this same problem occurred a few years ago at Stout Park when trees had to be removed because they had grown into the transmission lines and agreed that again the safety factor was more important to pursue before expensive damage was done.

Motion made by Tom Bozack to recommend to City Council removal of the trees in accordance to the recommendations of Coos Curry Electric; motion seconded and Commission voted; the motion carried unanimously. Matter forwarded to the City Council.

INFORMATION UPDATES/DISCUSSION ITEMS

- A. Disk Golf Course – Azalea Park** – Austin Dunn provided update and progress report on the Disk golf course, first nine holes will be completed around mid- July. Volunteers have been clearing ground and an Eagle Scout will be installing the baskets. The back nine holes are being excavated and trails are being brush cut, graded and groomed. Have already seen increased activity in the park, including dog walkers and regular walkers using the area which discourages some of the negative activities that occur. Austin advised they have only thinned out some myrtle trees and taken out invasive holly, berry bushes and dangerous alder trees.
- B. Azalea Park – Native Azalea Work Plan** – Tony reviewed Dick Cavendar's letter reviewing Azalea Park. Still working out a plan with Azalea Park Foundation, Master Gardeners, City of Brookings and volunteers to pursue his recommendations. First step may just be pruning and thinning of the azaleas, at this time no fir trees are planned to be removed. Tom recommended when time comes to remove trees to consider time of year for birds nesting.
- C. Recreational Programming – Youth Flag Football League** – Tony been approached to conduct a recreational youth flag football program through the City for boys and girls, 6-14 years during the summer. Jay Jost, 17160 Ocean Park, Brookings, advised he has previously been involved in a flag football league and would like to encourage this type of structured summer activity for kids. Different options to begin establishing a league are available by joining up with an already established NFL youth organization or the City initiating and recruiting sponsors. Flag football season occurs in the summer preparing kids for the fall tackle season league conducted by Curry Youth Football. Initial start up costs would be equipment expenses of @\$2000 which could be paid for by participation fees. Tony would like commission to pursue possibility of establishing more Park and Rec program activities like this and believes it would benefit the community. Drew Farmer, High School Football coach believes the idea would be very well received by parents and would be a great alternative to tackle football for kids. Matter continued for next agenda. *CARTER*

STAFF REPORTS

- A.** Tony advised he has been awarded a grant from West Family Foundation of \$7500 for Azalea Park Ballfields backstops and dugouts, which is one element of the Azalea Park ballfield reconfiguration project. Total project costs are @\$32,000, and hoping to have enough capital improvement funds next year to proceed with the reconfiguration. He is also presenting another Oregon Parks & Rec grant for other elements of the reconfiguration next week in Salem.

- B. Rhodys at Bankus Park – advised that some of the rhodys have grown thick and large encroaching use of the bench, blocking visibility and encouraging unwanted behavior that can go unseen by the Police Dept; thinning/removal needed. Commissioners to look over the area and let Don know what they think and he will thin out.
- C. Gerry Livingston has been hired as new Pool Director. Pool is scheduled to open for summer in the next week. Also a new pool heater was installed this week.

COMMISSIONER REPORTS/COMMENTS


Commissioner Bozack – curious about what caused the pathway to subside at Chetco Point, Tony advised it was probably combination of compaction, settling and rain.

Commissioner Vilelle – advised Azalea Park Foundation is reorganizing its board and moving forward. He advised that as of May 7th the Azalea Park Foundation had not taken a position on the pruning of the azaleas in Azalea Park.

ADJOURNMENT

With no further business before the Commission, the meeting adjourned at 8:06 pm.

Respectfully submitted,

 *with correction*

Patricia Brown, Chair
(Approved at July 23, 2015 meeting)

TOURISM PROMOTION ADVISORY COMMITTEE (TPAC) MINUTES
Thursday – June 18, 2015

CALL TO ORDER

Meeting called to order at 4:02 PM

1. ROLL CALL

Present: Committee members Emma Keskeny, Candice Michel, Bob Pieper, Skip Watwood and Chair Tim Patterson. Also present, City Manager Gary Milliman, Mayor Ron Hedenskog, and Councilor Jake Pieper

Absent: Committee member Barbara Ciaramella

2. APPROVAL OF MINUTES

Motion made to approve the minutes of May 21, 2015; motion seconded and Committee voted; the motion carried unanimously.

3. PUBLIC COMMENT – Mayor and Council President Jake Pieper discussed City/Chamber relations.

4. ACTION ITEMS

- a. **541Run.com Event Proposal** – Jon Carlson not present, matter continued.
- b. **Bands, Brew & BBQ Event Proposal** – Bruce Ellis presented proposal for an event in Azalea Park first weekend in October, committee would like more information on the revenue and expenses, matter continued to July.
- c. **Oregon Coast Mile by Mile Advertising** – Barbara Ciaramella not present, matter continued to July.
- d. **Brookings Brochure** – Barbara Ciaramella not present, matter continued to July.
- e. **Xplore Film Proposal** – Gary Milliman presented information provided to him. Committee discussed. **Motion made by Candice Michel to table proposal until July meeting, motion seconded and Committee voted; the motion carried unanimously.** July discussion to include annual video to refresh City tourism video library, a video contest, and the Xplore proposal.

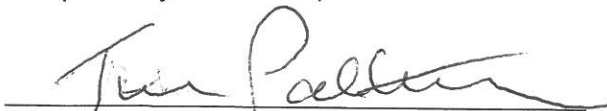
5. INFORMATIONAL ITEMS

- a. **Tourism Event Proposal Loans vs. Grants** - continued to July budget discussion.
- b. **Google Plus Page Advisory Services RFP** –possible RFP to hire consultant to work with Brookings businesses to expand their social media presence. Matter continued to August.
- c. **TPAC Budget and Internet Hit Info** - information reviewed, discussed possible impact of the nine month Harris Beach State Park closure.

6. SCHEDULE NEXT MEETING - Next meeting scheduled for July 16 at 4:00 pm. Items for next meeting agenda to include 2015-16 Budget, City Visitor Mobile App and Tim Patterson would like to discuss the removal/modification of downtown parking restrictions.

7. ADJOURNMENT - no further business before the Committee, the meeting adjourned at 6:05 pm.

Respectfully submitted,



Tim Patterson, Chair

(approved at July 16, 2015 meeting)

Report Criteria:

Report type: Summary

Vendor.Vendor Number = {<>} 5382

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/15	07/02/2015	75398	1621	10-10 Express Tow & Recycle	10-00-2005	65.00
07/15	07/02/2015	75399	1233	Bart Kast Builder	32-00-2005	1,075.00
07/15	07/02/2015	75400	5048	Brookings Harbor Medical Center	25-00-2005	350.00
07/15	07/02/2015	75401	313	Brookings Vol Firefighters	10-00-2005	2,250.00
07/15	07/02/2015	75402	715	Budge McHugh Supply	20-00-2005	3,892.98
07/15	07/02/2015	75403	1373	Cascade Fire Equipment	10-00-2005	334.21
07/15	07/02/2015	75404	5436	Civil West Engineering Services Inc	56-00-2005	10,359.00
07/15	07/02/2015	75405	1745	Coastal Paper & Supply, Inc	10-00-2005	464.59
07/15	07/02/2015	75406	5492	Conner, Duane	10-00-2005	641.00
07/15	07/02/2015	75407	182	Coos-Curry Electric	10-00-2005	24,223.83
07/15	07/02/2015	75408	5042	Curry Health Network	10-00-2005	42.00
07/15	07/02/2015	75409	5156	Desi's Tree Trimming	15-00-2005	550.00
07/15	07/02/2015	75410	4876	D'sineZ	10-00-2005	423.00
07/15	07/02/2015	75411	3342	Fastenal	20-00-2005	783.50
07/15	07/02/2015	75412	5491	Fire Rescue Equipment NW, LLC	10-00-2005	1,380.50
07/15	07/02/2015	75413	5432	First Community Credit Union	25-00-2005	812.99
07/15	07/02/2015	75414	298	Freeman Rock, Inc	15-00-2005	1,079.45
07/15	07/02/2015	75415	4646	Frontier	10-00-2005	43.44
07/15	07/02/2015	75416	5078	Geotechnical Resources, Inc	25-00-2005	9,250.00
07/15	07/02/2015	75417	5065	Gold Beach Lumber	25-00-2005	589.23
07/15	07/02/2015	75418	269	Grainger	20-00-2005	837.05
07/15	07/02/2015	75419	167	Hach Company	25-00-2005	123.62
07/15	07/02/2015	75420	5478	Harbrook Jewelers	10-00-2005	357.00
07/15	07/02/2015	75421	199	Richard Harper	10-00-2005	400.00
07/15	07/02/2015	75422	1088	Jobs Available Inc	10-00-2005	312.00
07/15	07/02/2015	75423	202	League of Oregon Cities	10-00-2005	20.00
07/15	07/02/2015	75424	4269	Milliman, Gary	10-00-2005	67.50
07/15	07/02/2015	75425	5495	Summit Supply LLC	25-00-2005	2,922.00
07/15	07/02/2015	75426	4899	Oregon Coast Auto Detailing	10-00-2005	175.00
07/15	07/02/2015	75427	5389	Pape Kenworth	20-00-2005	1,053.58
07/15	07/02/2015	75428	322	Postmaster	25-00-2005	850.00
07/15	07/02/2015	75429	207	Quill Corporation	10-00-2005	418.31
07/15	07/02/2015	75430	5057	RLS Construction Supply	20-00-2005	219.99
07/15	07/02/2015	75431	3309	Roberts & Associates	25-00-2005	1,680.00
07/15	07/02/2015	75432	5493	Rodriguez, Ashley	10-00-2005	205.00
07/15	07/02/2015	75433	3499	Simplot Grower Solutions	10-00-2005	575.00
07/15	07/02/2015	75434	5051	Southwestern/FirstStop	20-00-2005	107.00
07/15	07/02/2015	75435	380	Stadelman Electric Inc	25-00-2005	10,077.56
07/15	07/02/2015	75436	142	Tidewater Contractors Inc	15-00-2005	375.00
07/15	07/02/2015	75437	2863	Verizon Wireless	10-00-2005	347.77
07/15	07/02/2015	75438	2122	Cardmember Service	10-00-2005	4,163.40
07/15	07/08/2015	75439	336	Chris Wallace	10-00-2005	.00 V
07/15	07/02/2015	75440	5496	Wright's Custom Framing	20-00-2005	108.00
07/15	07/09/2015	75441	4363	Black & Rice LLP	10-00-2005	2,313.00
07/15	07/09/2015	75442	147	Brookings Glass Inc	25-00-2005	20.00
07/15	07/09/2015	75443	4859	Brookings Harbor Garden Club	10-00-2005	1,500.00
07/15	07/09/2015	75444	1373	Cascade Fire Equipment	10-00-2005	315.70
07/15	07/09/2015	75445	528	Caselle, Inc	25-00-2005	889.33
07/15	07/09/2015	75446	3834	Clean Sweep Janitorial Service	20-00-2005	1,085.00
07/15	07/09/2015	75447	1740	Code Publishing Company Inc	10-00-2005	206.55
07/15	07/09/2015	75448	183	Colvin Oil Company	25-00-2005	3,649.24
07/15	07/09/2015	75449	5435	Consolidated Electrical Distributors Inc	10-00-2005	3,962.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/15	07/09/2015	75450	173	Curry Equipment	15-00-2005	418.41
07/15	07/09/2015	75451	166	Dan's Auto & Marine Electric	25-00-2005	387.06
07/15	07/09/2015	75452	259	Da-Tone Rock Products	15-00-2005	1,592.10
07/15	07/09/2015	75453	185	Del Cur Supply	10-00-2005	1,309.42
07/15	07/09/2015	75454	1	James Davis	20-00-2005	184.74
07/15	07/09/2015	75455	1	Eden Ekwall	20-00-2005	157.85
07/15	07/09/2015	75456	1	Vinita Hall	20-00-2005	199.83
07/15	07/09/2015	75457	1	Joseph Hohman	20-00-2005	16.38
07/15	07/09/2015	75458	749	Emerald Pool & Patio	10-00-2005	493.19
07/15	07/09/2015	75459	3342	Fastenal	15-00-2005	51.82
07/15	07/09/2015	75460	2186	Ferguson	20-00-2005	23,303.61
07/15	07/09/2015	75461	153	Ferrellgas	25-00-2005	515.80
07/15	07/09/2015	75462	4646	Frontier	30-00-2005	531.25
07/15	07/17/2015	75463	5498	Gauger, John	10-00-2005	.00 V
07/15	07/09/2015	75464	139	Harbor Logging Supply	15-00-2005	1,532.17
07/15	07/09/2015	75465	393	ICMA	10-00-2005	75.00
07/15	07/09/2015	75466	5497	Irvine, Linda	10-00-2005	205.00
07/15	07/09/2015	75467	162	Kerr Hardware	10-00-2005	1,845.97
07/15	07/09/2015	75468	4443	Napa Auto Parts	15-00-2005	6.30
07/15	07/09/2015	75469	685	Neilson Research Corporation	25-00-2005	82.80
07/15	07/09/2015	75470	5343	OAWU	20-00-2005	75.00
07/15	07/09/2015	75471	5008	Online Information Services	10-00-2005	144.72
07/15	07/09/2015	75472	4479	Oregon Society of CPA's	10-00-2005	189.00
07/15	07/09/2015	75473	252	Paramount Pest Control	10-00-2005	45.00
07/15	07/09/2015	75474	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
07/15	07/09/2015	75475	5472	PSU - Center for Public Service	10-00-2005	6,081.00
07/15	07/09/2015	75476	2699	Public Works Supply	25-00-2005	52.83
07/15	07/09/2015	75477	387	Radio Shack	49-00-2005	27.99
07/15	07/09/2015	75478	1840	Rogue Federal Credit Union	25-00-2005	1,140.72
07/15	07/09/2015	75479	990	UPS	20-00-2005	64.98
07/15	07/09/2015	75480	336	Chris Wallace	10-00-2005	168.04
07/15	07/09/2015	75481	169	Waste Connections Inc	10-00-2005	1,231.02
07/15	07/09/2015	75482	5496	Wright's Custom Framing	20-00-2005	24.00
07/15	07/09/2015	75483	5011	Xylem Water Solutions USA, INC	25-00-2005	47.00
07/15	07/16/2015	75484	882	Advanced Security Systems	20-00-2005	73.50
07/15	07/16/2015	75485	4508	AICPA Renewal Processing	10-00-2005	245.00
07/15	07/16/2015	75486	4734	Aramark Uniform Services	10-00-2005	126.25
07/15	07/16/2015	75487	3996	Beery Elsner & Hammond LLP	10-00-2005	430.00
07/15	07/16/2015	75488	2407	Blue Star Gas	10-00-2005	1,658.94
07/15	07/16/2015	75489	5420	Breshears, Kathleen	32-00-2005	5,000.00
07/15	07/16/2015	75490	5070	Canon Solutions America	10-00-2005	740.30
07/15	07/16/2015	75491	3015	Charter Communications	30-00-2005	579.94
07/15	07/16/2015	75492	212	Chem Quip Inc	25-00-2005	1,819.06
07/15	07/16/2015	75493	5500	Chetco Brewing Company	32-00-2005	3,500.00
07/15	07/16/2015	75494	182	Coos-Curry Electric	50-00-2005	250.00
07/15	07/16/2015	75495	4746	Curry County Treasurer	10-00-2005	362.00
07/15	07/16/2015	75496	259	Da-Tone Rock Products	50-00-2005	4,911.15
07/15	07/16/2015	75497	1	Emily Baker	20-00-2005	44.75
07/15	07/16/2015	75498	1	Teal Mace	20-00-2005	177.66
07/15	07/16/2015	75499	1	Andrea Souther	20-00-2005	57.36
07/15	07/16/2015	75500	484	DMV	10-00-2005	6.00
07/15	07/16/2015	75501	4876	D'sineZ	25-00-2005	796.00
07/15	07/16/2015	75502	2640	Dyer Partnership Inc., The	10-00-2005	9,310.00
07/15	07/16/2015	75503	261	Engineered Control Products	20-00-2005	281.53
07/15	07/16/2015	75504	3342	Fastenal	15-00-2005	1,329.23
07/15	07/16/2015	75505	198	Grants Pass Water Lab	20-00-2005	304.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/15	07/16/2015	75506	167	Hach Company	25-00-2005	881.11
07/15	07/16/2015	75507	3632	Harbor View Windows	10-00-2005	383.00
07/15	07/16/2015	75508	5331	Lincoln Aquatics	10-00-2005	1,019.89
07/15	07/16/2015	75509	867	Local Gov't Personnel Inst	10-00-2005	1,149.00
07/15	07/16/2015	75510	4901	Mountain View Paving, Inc	15-00-2005	943.98
07/15	07/16/2015	75511	5501	Natures Coastal Holiday	32-00-2005	3,510.00
07/15	07/16/2015	75512	4487	Net Assets Corporation	10-00-2005	310.00
07/15	07/16/2015	75513	3159	NorthCoast Health Screening	25-00-2005	180.00
07/15	07/16/2015	75514	3603	Norwest Safety	25-00-2005	321.80
07/15	07/16/2015	75515	5155	Oregon Department of Revenue	10-00-2005	970.00
07/15	07/16/2015	75516	207	Quill Corporation	10-00-2005	330.09
07/15	07/16/2015	75517	5499	Renner, Mark	10-00-2005	320.00
07/15	07/16/2015	75518	169	Waste Connections Inc	25-00-2005	3,982.12
07/15	07/16/2015	75519	151	Western Communications, Inc.	20-00-2005	485.70
07/15	07/16/2015	75520	5011	Xylem Water Solutions USA, INC	25-00-2005	3,105.10
07/15	07/23/2015	75521	342	Applied Industrial Technologies Inc	25-00-2005	448.74
07/15	07/23/2015	75522	303	Associated Bag Company	25-00-2005	1,071.14
07/15	07/23/2015	75523	817	Auto Additions, Inc	10-00-2005	304.44
07/15	07/23/2015	75524	3034	BAVCO Apparatus & Valve Co	25-00-2005	544.75
07/15	07/23/2015	75525	5004	Blumenthal Uniforms & Equipment	10-00-2005	354.20
07/15	07/23/2015	75526	4752	Border Coast Regional Airport Authority	15-00-2005	147,774.58
07/15	07/23/2015	75527	5048	Brookings Harbor Medical Center	10-00-2005	150.00
07/15	07/23/2015	75528	416	Brookings Lock & Safe Inc	20-00-2005	107.00
07/15	07/23/2015	75529	4471	Bug E Boyz Construction Services Inc	10-00-2005	45.00
07/15	07/23/2015	75530	4193	C & K Market, Inc	20-00-2005	104.97
07/15	07/23/2015	75531	528	Caselle, Inc	10-00-2005	425.00
07/15	07/23/2015	75532	4988	Challenger Sports Corp	10-00-2005	200.00
07/15	07/23/2015	75533	3512	Richard Christensen	20-00-2005	31.90
07/15	07/23/2015	75534	183	Colvin Oil Company	10-00-2005	2,692.04
07/15	07/23/2015	75535	317	DCBS - Fiscal Services	10-00-2005	187.83
07/15	07/23/2015	75536	1	Dolores Baker	20-00-2005	33.46
07/15	07/23/2015	75537	1	Maria Davidson	20-00-2005	128.58
07/15	07/23/2015	75538	1	Timothy Diego	20-00-2005	141.50
07/15	07/23/2015	75539	1	Kenneth V Jones	20-00-2005	7.67
07/15	07/23/2015	75540	1	Tom & Vicki Munyon	20-00-2005	14.69
07/15	07/23/2015	75541	371	DEQ	53-00-2005	170.00
07/15	07/23/2015	75542	773	Environmental Resource Associates	25-00-2005	294.54
07/15	07/23/2015	75543	5125	Jordan Fanning	15-00-2005	48.00
07/15	07/23/2015	75544	3342	Fastenal	20-00-2005	1,184.89
07/15	07/23/2015	75545	4646	Frontier	10-00-2005	128.08
07/15	07/23/2015	75546	5090	Galvanizers Company	10-00-2005	200.00
07/15	07/23/2015	75547	167	Hach Company	25-00-2005	326.55
07/15	07/23/2015	75548	154	Hagen's Dry Cleaners	10-00-2005	93.00
07/15	07/23/2015	75549	2814	Ron Hedenskog	10-00-2005	184.16
07/15	07/23/2015	75550	5504	Livingston, Gerry	10-00-2005	274.56
07/15	07/23/2015	75551	4901	Mountain View Paving, Inc	20-00-2005	948.72
07/15	07/23/2015	75552	283	Muffler & More	25-00-2005	1,167.00
07/15	07/23/2015	75553	2	Steven T Parr	10-00-2005	60.00
07/15	07/23/2015	75554	2	Robert Thomas	10-00-2005	20.00
07/15	07/23/2015	75555	4748	Northstar Chemical, Inc	25-00-2005	12,164.00
07/15	07/23/2015	75556	1251	Performance Promotions	10-00-2005	280.26
07/15	07/23/2015	75557	1920	Pitney Bowes, Inc	10-00-2005	83.00
07/15	07/23/2015	75558	3751	Proficient Automotive Repair	10-00-2005	492.00
07/15	07/23/2015	75559	2699	Public Works Supply	25-00-2005	503.56
07/15	07/23/2015	75560	4546	Pump Tech, Inc.	20-00-2005	1,073.32
07/15	07/23/2015	75561	187	Quality Fast Lube & Oil	20-00-2005	44.38

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/15	07/23/2015	75562	207	Quill Corporation	10-00-2005	618.20
07/15	07/23/2015	75563	387	Radio Shack	49-00-2005	42.99
07/15	07/23/2015	75564	246	Snook, LauraLee	10-00-2005	131.88
07/15	07/23/2015	75565	380	Stadelman Electric Inc	25-00-2005	322.90
07/15	07/23/2015	75566	5505	Thomson, Garrett	15-00-2005	53.50
07/15	07/23/2015	75567	797	Town & Country Animal Clinic	61-00-2005	108.50
07/15	07/23/2015	75568	861	Village Express Mail Center	10-00-2005	20.73
07/15	07/23/2015	75569	5494	Village Green Resort	10-00-2005	252.00
07/15	07/23/2015	75570	1253	Western Burner Co Inc	25-00-2005	620.00
07/15	07/23/2015	75571	917	Wm. H. Reilly & Co	25-00-2005	1,146.30
07/15	07/23/2015	75572	4220	Woof's Dog Bakery	61-00-2005	48.99
07/15	07/23/2015	75573	4694	Travis Wright	10-00-2005	12.00
07/15	07/30/2015	75574	1621	10-10 Express Tow & Recycle	10-00-2005	78.00
07/15	07/30/2015	75575	4058	44Mag Distributing LLC	10-00-2005	9,128.41
07/15	07/30/2015	75576	2578	Action Trophies	10-00-2005	7.00
07/15	07/30/2015	75577	5506	Austin, Julia	10-00-2005	205.00
07/15	07/30/2015	75578	4939	BI- Mart Corporation	10-00-2005	679.69
07/15	07/30/2015	75579	4669	Boise Packaging and Newsprint, LLC	10-00-2005	462.00
07/15	07/30/2015	75580	5048	Brookings Harbor Medical Center	25-00-2005	200.00
07/15	07/30/2015	75581	5508	Brookings Hearth & Home, Inc	25-00-2005	180.00
07/15	07/30/2015	75582	5507	Brown, Omar	10-00-2005	360.00
07/15	07/30/2015	75583	193	Central Equipment Co, Inc	15-00-2005	61.03
07/15	07/30/2015	75584	3834	Clean Sweep Janitorial Service	10-00-2005	85.00
07/15	07/30/2015	75585	5509	Columbia River Contractors Inc	15-00-2005	15,662.50
07/15	07/30/2015	75586	5371	Comfort Suites Airport Salem	10-00-2005	182.60
07/15	07/30/2015	75587	182	Coos-Curry Electric	10-00-2005	27,418.41
07/15	07/30/2015	75588	4746	Curry County Treasurer	10-00-2005	481.00
07/15	07/30/2015	75590	284	Day Management Corp	10-00-2005	886.50
07/15	07/30/2015	75591	1	Tom & Patti Appleby	20-00-2005	4.43
07/15	07/30/2015	75592	1	Wendy Blymer	20-00-2005	39.73
07/15	07/30/2015	75593	1	Robert Knudsen	20-00-2005	60.00
07/15	07/30/2015	75594	1	David Lorenz	20-00-2005	45.00
07/15	07/30/2015	75595	1	Robert & Heather Partridge	20-00-2005	131.92
07/15	07/31/2015	75596	1	Deposit Refund	20-00-2005	.00 V
07/15	07/30/2015	75597	2640	Dyer Partnership Inc., The	15-00-2005	3,515.00
07/15	07/30/2015	75598	5125	Jordan Fanning	15-00-2005	115.50
07/15	07/30/2015	75599	2186	Ferguson	54-00-2005	6,825.80
07/15	07/30/2015	75600	298	Freeman Rock, Inc	10-00-2005	1,169.70
07/15	07/30/2015	75601	4646	Frontier	10-00-2005	45.25
07/15	07/30/2015	75602	4872	G. W., Inc.	10-00-2005	476.00
07/15	07/30/2015	75603	5498	Gauger, John	10-00-2005	190.37
07/15	07/30/2015	75604	167	Hach Company	25-00-2005	51.15
07/15	07/30/2015	75605	4526	Janell K. Howard	10-00-2005	409.94
07/15	07/30/2015	75606	4976	Lana's Testing	15-00-2005	300.00
07/15	07/30/2015	75607	5113	Jeff Lee	10-00-2005	75.00
07/15	07/30/2015	75608	4261	Lexipol LLC	10-00-2005	4,450.00
07/15	07/30/2015	75609	4498	Mauldin Electric	30-00-2005	176.00
07/15	07/30/2015	75610	679	McCourt Floor Coverings	10-00-2005	3,182.50
07/15	07/30/2015	75611	2	Morris Katz	10-00-2005	100.00
07/15	07/30/2015	75612	5162	National Hose Testing Specialties Inc	10-00-2005	3,282.50
07/15	07/30/2015	75613	334	North Coast Electric Company	25-00-2005	6.00
07/15	07/30/2015	75614	5155	Oregon Department of Revenue	10-00-2005	1,486.00
07/15	07/30/2015	75615	5174	Oregon Travel Experience	10-00-2005	144.00
07/15	07/30/2015	75616	3751	Proficient Automotive Repair	10-00-2005	172.00
07/15	07/30/2015	75617	187	Quality Fast Lube & Oil	10-00-2005	84.50
07/15	07/30/2015	75618	207	Quill Corporation	10-00-2005	1,115.59

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/15	07/30/2015	75619	3	Julie Anderson	20-00-2005	94.09
07/15	07/30/2015	75620	3	Coastal Country Property Mgmt	20-00-2005	112.26
07/15	07/30/2015	75621	3	Joseph Hohman	20-00-2005	21.96
07/15	07/30/2015	75622	3	Kurt Kessler	20-00-2005	107.74
07/15	07/30/2015	75623	3	Robert Knudsen	20-00-2005	9.50
07/15	07/30/2015	75624	3	David Lorenz	20-00-2005	31.20
07/15	07/30/2015	75625	3	Yvonne Petersen	20-00-2005	88.54
07/15	07/30/2015	75626	3	John Powers	20-00-2005	36.21
07/15	07/30/2015	75627	3	Premier Property Management	20-00-2005	265.51
07/15	07/30/2015	75628	3	Bram Spital	20-00-2005	31.39
07/15	07/30/2015	75629	3	Donald & Judith Stone	20-00-2005	21.22
07/15	07/30/2015	75630	3	Titus Properties Azalea LLC	20-00-2005	20.93
07/15	07/30/2015	75631	3	Chad & Stephanie Tolley	20-00-2005	38.64
07/15	07/30/2015	75632	5029	RPM Powder Coating	10-00-2005	120.00
07/15	07/30/2015	75633	5510	Southern Oregon Veterinary Spec Ctr	61-00-2005	2,685.55
07/15	07/30/2015	75634	2738	Taser International	10-00-2005	2,611.25
07/15	07/30/2015	75635	861	Village Express Mail Center	10-00-2005	34.10
07/15	07/30/2015	75636	2122	Cardmember Service	10-00-2005	4,277.29

Grand Totals:

462,763.68

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Vendor.Vendor Number = {<>} 5382