

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, August 11, 2014, 7:00pm

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

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Ordinances

1. Ordinance 14-O-737, an ordinance amending Brookings Municipal Code Section 8.05.060, Prohibited Burns, of Chapter 8.05, Fire Hazards. [City Manager, Advance Packet]

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

F. Consent Calendar

1. Approve City Council minutes for July 28, 2014. [pg. 2]
2. Accept Parks & Recreation Commission minutes for February 27, 2014. [pg. 8]
3. Accept Public Art Committee minutes for June 16, 2014. [pg. 10]
4. Accept July, 2014 Vouchers in the amount of \$452,177.37. [pg. 11]

G. Remarks from Mayor and Councilors

H. 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

CITY COUNCIL MEETING Minutes

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

Monday, July 28, 2014

The City Council met in Executive Session at 6:00 PM in the City Manager's office under authority of ORS 192.660 (2)(e), "to conduct deliberations with persons designated by the governing body to negotiate real property transactions," ORS 192.660(2)(f), "to consider information or records that are exempt by law," and ORS 192.660(2)(i) "to review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member who does not request an open hearing."

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 and Bill Hamilton; a quorum present. Councilor Brent Hodges was absent.

Staff present: City Manager Gary Milliman, Building Official LauraLee Snook, Planning Manager Donna Colby-Hanks, Public Works & Development Director Loree Pryce, City Attorney Martha Rice and City Recorder Joyce Heffington.

Others Present: No media and approximately 5 others.

Ceremonies/Appointments/Announcements

Mayor Hedenskog and City Manager Milliman recognized Building Official LauraLee Snook for her 15 years of service.

Public Hearings/Ordinances

Public Hearing on File CP-1-14, approval of the April 2014 Water Master Plan Update and revisions to the Comprehensive Plan and Public Facilities Plan.

Mayor Hedenskog opened the legislative public hearing in the matter of file CP-1-14 at 7:05 PM.

Hearing no exparte, declarations of conflict or personal interest, and no objections as to jurisdiction, Mayor Hedenskog reviewed the guidelines and Director Pryce gave the staff report.

The hearing was closed at 7:12 PM.

Councilor Hamilton moved, a second followed and Council voted unanimously to approve the 2014 Water Master Plan Update and revisions to the Public Facilities Plan and Goal 11 of the Comprehensive Plan.

Ordinance 14-O-734, revising the City's Comprehensive and Public Facilities Plans.

Councilor Pieper moved, a second followed and Council voted unanimously to do a first reading of Ordinance 14-O-734.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to do a second reading of Ordinance 14-O-734.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to adopt Ordinance 14-O-734 [revising the Comprehensive Plan and Public Facilities Plan].

Ordinance 14-O-733, revising Building Chapters 15.05 and 15.10 in the Brookings Municipal Code.

Building Official Snook provided the staff report.

Councilor Hamilton moved, a second followed and Council voted unanimously to do a first reading of Ordinance 14-O-733, [to include] deleting the words "Other than as provided in this subsection, the appeal fee is not refundable. The city manager may make a determination on the motion of the appellant that the," from Subsection 15.05.040(F).

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to do a second reading of Ordinance 14-O-733.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to adopt Ordinance 14-O-733, [revising BMC Chapters 15.05 and 15.10].

Ordinance 14-O-736, amending Brookings Municipal Code Chapter 8.15, Nuisances.

Building Official Snook provided the staff report.

Public Comment: Elena Scott, Brookings, said she'd like to see something more added to this section of the Code and wanted to know why birds were the only animals restricted by number. She said it seemed like discrimination against birds. She said they were diligently working to resolve the issue and wanted to know if the City would change the law to allow them to keep more than the currently allowed 10 birds. She shared a letter from a neighbor and said she wanted birds to be treated the same as others animals. She said they were having to move to find a more appropriate place for the birds, but were having a hard time selling their property.

Councilor McClain asked about the limit on poultry and Snook said the restriction on fowl is spelled out in Title 17 of the Land Development Code. Councilor McClain then asked if there were any known situations where there were more than ten of any animal and Snook said it seemed like there was another address with more than ten chickens and roosters, but it was rare to have anyone with more than 10 animals in the City.

Elena Scott asked why they chose to limit birds and no other animals.

Councilor McClain said that it might have been because one could conceivably have more birds in a given space than another kind of animal, and they didn't want a chicken farm in the City.

Elena Scott said it was confusing and it would be good to have a reason for the number applying only to fowl.

Councilor Pieper said he was there when the ordinance was changed, and the number was arbitrary, but Council had to compromise and pass a law at some point to keep chicken farms out of the City and appease the people objecting to and supporting chickens being kept inside City limits.

Elena Scott said they'd made their decision to leave Brookings, but wanted the law to be clear for anyone else who may have the same issue.

Mayor Hedenskog said a number had to be picked and while it may not seem fair, it was deemed a reasonable number.

Public Comment: Clarence Scott, Brookings, said they help people by giving eggs to the food bank and churches and neighbors. He said he has lived in Brookings since 1989 and people here are overtaxed and overregulated.

Councilor Pieper moved, a second followed and Council voted unanimously to do a first reading of Ordinance 14-O-736.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to do a second reading of Ordinance 14-O-736.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to adopt Ordinance 14-O-736 [amending BMC Chapter 8.15].

Ordinance 14-O-735, adding City litter regulations to the Brookings Municipal Code.

City Manager Milliman gave the staff report.

Public Comment: Elaine Scott, Brookings, said she was against the revisions and wanted to know why the City had to have so many regulations and why they were taking away the right to appeal. People, she said, need to have the right to appeal. She said this is controversial because what constitutes garbage is a matter of opinion.

City Manager Milliman said the regulation was a response to complaints to the City about trash being scattered on public property. The long abatement period, he said, is objectionable to many people and this provision would allow the City to cite the potential violator into court where the judge will be able to listen to everyone's viewpoint and determine if it is a nuisance that needs to be abated.

Elaine Scott said there is a jungle around them and the high school doesn't take care of their property.

Councilor McClain said the code change will provide more teeth to protect people who shouldn't have to wait 90 days to have a horrible situation that is being caused by a neighbor abated.

Elaine Scott said their property is next to the school property and it's been a jungle around them for years and nothing happens. She said they cut the grass around them because it is a fire hazard and no one gives them credit for what they do.

Public Comment: Clarence Scott said he agreed with his wife, "What's good for the goose is not good for the gander," he said, regarding the discrimination that they see in the City. If he and his wife are expected to keep everything status quo, why don't those on adjacent properties have to do the same thing? He said they were being forced to consult an attorney to deal with the City's discrimination.

Mayor Hedenskog said the same ordinance that applies to the Scott's property applies to all properties in the City. The City, does not, however, have the resources to proactively deal with violations. However, violations that are reported to the City are looked into by the City.

Clarence Scott said he wanted to know who complained about him. He said he and his wife had a right to know their accusers. He said he'd notified the City that he was disabled last year and didn't have the capability to do the things he needed to do on their property.

Mayor Hedenskog offered to meet the Scotts at their house and take a look at their problem; the Scotts accepted his offer.

Councilor Hamilton said he agreed with the ordinance; his only concern was how it will be enforced.

City Manager Milliman said violators would be identified through independent observation or by securing mail that has been deposited in the trash.

Councilor Pieper moved, a second followed and Council voted unanimously to do a first reading of Ordinance 14-O-735.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to do a second reading of Ordinance 14-O-735.

Mayor Hedenskog read the title.

Councilor Pieper moved, a second followed and Council voted unanimously to adopt Ordinance 14-O-735, [adding Chapter 8.15].

Staff Reports

Authorization to execute contract with GRI for construction management services for the Wastewater Treatment Plan slide repair.

Director Pryce gave the staff report.

Councilor Pieper moved, a second followed and Council voted unanimously to authorize the City Manager to execute a professional services contract with GRI to provide construction management services for the Wastewater Treatment Plan slide repair in an amount not to exceed \$56,000, replacing the current contract with the Galli Group.

Authorization to execute contract with GRI for design and construction management services for Marine Drive and North Bank Chetco Road slide repairs and reassign street system replacement capital improvement funds for slide repair design services.

Director Pryce provided the staff report.

Councilor McClain asked how they had determined a project cost with no design work and Pryce said GRI was same group that had done a soil nail project last year and so were able to roughly determine cost based on that work.

Mayor Hedenskog asked about funding and Pryce said it would come out of this year's budget, and Hassett Street might have to move the next year.

Councilor Hamilton asked if one location was a higher priority than the other and Pryce said Marine Drive involved infrastructure, but it was also possible that the road could be threatened this coming winter. She said the City would also save some money by doing both projects at the same time.

Councilor McClain asked if the North Bank slide impacted any City homes and City Manager Milliman said it did not. McClain said the County road fund should help pay for repairs to the North Bank road. While it may be inside the City's limits, he said, it entirely services County residents and South Coast Lumber and if there was ever a reason to move ahead with a gas tax, which will save people money, this is it.

Mayor Hedenskog said the road was used by residents too.

Milliman said he would need to have a closer look at the cost before having a conversation with the County about their participation in funding the repairs.

Councilor Pieper moved, a second followed and Council voted unanimously to authorize the City Manager to execute a professional services contract with GRI to provide design and construction management services for the Marine Drive and North Bank Road slide repairs in an amount not to exceed \$61,890 and reassign street system replacement funds for the design of the slide repairs.

Approval of the Tourism Promotion Advisory Committee's recommendation to allocate Transient Occupancy Tax funds for the October Coastal Cooking Experience Event.

City Manager Milliman presented the staff report.

Councilor Hamilton said he was concerned that the \$1,000 was not to be allocated for advertising. He said he had higher expectations for the use of the money.

Councilor McClain said the project cost was reasonable and the project met his three criteria. Councilor Pieper said this was what he was looking for in an event and Mayor Hedenskog pointed out that the Kite Festival had started out small.

Councilor Pieper moved, a second followed and Council voted unanimously to allocate \$1,000 in Transient Occupancy Tax funding to Anne Bouley to assist in funding the Coastal Cooking Experience event on October 4, 2014, as recommended by the Tourism Promotion Advisory Committee.

Authorization to execute the Parking Lot Lease Agreement with Curry Health Network.

Councilor Pieper said the lot primarily served movie goers and they could deal with any issues that might arise if and when they occurred.

Councilor Hamilton said some cars parking in that lot were owned by nearby owners.

Mayor Hedenskog said he wasn't concerned about a conflict and thought it was a good solution for the cost.

Councilor McClain moved, a second followed and Council voted unanimously to authorize the Mayor to execute the Parking Lot Lease Agreement with Curry Health Network.

Direction regarding the relocation of the Bruin Bear.

City Manager Milliman gave the staff report.

Councilor McClain said he'd like to see the bear relocated near Fern near the Edward Jones building, and Councilor Hamilton said that location could still create a problem.

Councilor McClain said he personally did not like the current location which was the subject of the most complaints he'd received as a Councilor about anything. He said a bear had been located at Fern in the past.

Public Comment: Carolyn Milliman, Brookings, said the owner of Goldilocks was thrilled to have it where it currently is located, which, she said, is the best place it could be.

Councilor Pieper said the current location was great when the Samarai bear and Orca were there; a lot of people stopped to look at them and have their picture taken and there was plenty of room for parking. He said his issue would be with locking the location in one place; it should be moved frequently to keep it from stagnating.

Mayor Hedenskog said he liked the idea of putting it outside the Edward Jones building or Bankus Park and that moving it around had always been his goal.

Councilor Hamilton asked about how long it takes to move the bear and Milliman said the bear is anchored to a concrete pad that had to be poured around the posts.

Councilor McClain moved, a second followed and Council voted unanimously to direct staff to move the bear just outside Edward Jones building with the grassy area along Frontage as the second option.

Consent Calendar

1. Approve Council minutes for July 14, 2014.
2. Accept Tourism Promotion Advisory Committee minutes for May 29 & June 19, 2014.
3. Receive June 2014 monthly financial report.

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

Remarks from Mayor and Councilors

Adjournment

Mayor Hedenskog moved, a second followed and Council voted unanimously by voice vote to adjourn at 9:36 PM.

Respectfully submitted:

ATTESTED:

this _____ day of _____ 2014:

Ron Hedenskog, Mayor

Joyce Heffington, City Recorder

MINUTES
BROOKINGS PARKS AND RECREATION COMMISSION
February 27, 2014

CALL TO ORDER

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

ROLL CALL

Tony Baron introduced and welcomed new Commissioner Trace Kather

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

Also present: Parks/Tech Services Supervisor Tony Baron

APPROVAL OF MINUTES

A. Motion made to approve the minutes of November 21, 2013 as written; motion seconded and Commission voted; the motion carried unanimously.

PUBLIC APPEARANCES

Tony Parrish of Stout Mountain Railway advised they are having issues with vandalism and teenagers smoking in the park. Cigarette butt litter is overwhelming. He would like to request the park become non-smoking to deter the kids from smoking there and that lighting and a camera be installed to deter vandalism. Also would like to propose building a water tower for irrigation of Stout Park and Lower Stout Park as currently the water pressure makes it hard to water. A cistern well and pump is already there, an old water tower also used to be located in Stout Park. He has discussed with SWCC to have a class to plan, build and install a water tower with a standard tank holding 1500 gallons to store water for park use. He is planning to request the mill to donate the lumber, college to donate class time, Tidewater to donate concrete and rebar, and the City to donate labor hours for the foundation and mechanical insides totaling @\$3000. He has applied for a grant that might contribute funds. He would like approval from the Parks & Rec Commission to proceed with planning the project. Tony Baron advised the project needs to be an agenda item for the P & R Commission with further information provided for staff to review in order for them to move forward with a recommendation to City Council. Tony Parrish advised he will take matter to City Council as he did not want to wait two months and would like to have students start working on the project as soon as possible. Commissioners questioned if a water tower would attract more vandalism, Tony Parrish thought lighting and a camera would deter vandalism. He wondered if his group could declare their portion of the park "No Smoking" since they are responsible for that area. Richey requested a written schedule of the plans for the water tower, which Tony said he would provide.

REGULAR AGENDA

A. Parks Capital Improvement Projects List – FY 14-15 – Tony Baron reviewed the information that had been provided in the agenda packet. He advised that lighting and security in Stout Park is on the list. Stout Park Dog Park has already been approved for this year; he is trying to find money for fencing. Discussed park vandalism and security cameras effectiveness.

Motion made to forward Parks Capital Improvement Projects List – FY 14-15 to the City Council; motion seconded and Commission voted; the motion carried unanimously.

B. Azalea Park Ball Field Reconfiguration – Tony Baron advised they have revised the Azalea Park Master Plan that had been developed because of a few design flaws and reviewed the plans and budget. Support from the community recreation athletic leagues, the Chamber of Commerce and the Tourism Promotion Advisory Community has been obtained. Phase I is to develop restrooms. The Brookings Harbor Adult Softball League has @\$25,000 to contribute and grants are being submitted for financial assistance. **Motion made to reaffirm the Commissions support and recommend to the City Council to approve the**

reconfiguration of the ball fields as part of the Azalea Park Master Plan; motion seconded and Commission voted; the motion carried unanimously.

INFORMATION UPDATES/DISCUSSION ITEMS

- A. Bench installation at Chetco Point Park – Tony advised that Robert Trust is donating two benches to be installed out on Chetco Point. The City will install them. Mr. Trust is also planning an installation ceremony in the future.
- B. Mill Beach Access Ribbon Cutting Ceremony March 19th 12:00 noon – all commissioners invited to the upcoming ceremony.

STAFF UPDATES

Tony pointed out that new aerial photographs have been installed in the Council Chambers.

COMMISSIONER REPORTS/COMMENTS

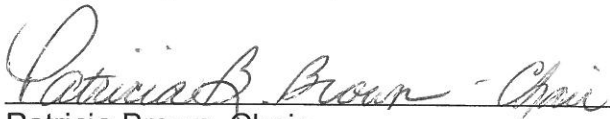
Commissioner Vilelle – questioned the little pocket park on Memory Lane and was advised the land was deeded over to the property owners.

Commissioner Richey – advised he would be agreeable to have a meeting next month to discuss Tony Parrish’s Stout Park proposal. Committee agreed to meet March 27th if Tony Parrish submitted information, otherwise next meeting would be April 24th.

ADJOURNMENT

With no further business before the Commission, the meeting adjourned at 7:40 pm.

Respectfully submitted,



Patricia Brown, Chair

(approved at July 24, 2014 meeting)

CITY OF BROOKINGS
Public Arts Committee – June 16, 2014

To inspire art through visual presence and community education.

Members present: Committee Chair Judy May-Lopez, Lea Ray, and Michelle Hanna

Also present: PTS/Sup. Director Tony Baron

Called to order at 11:03 by May-Lopez. Motion made by Ray, seconded by Clapson to approve the 6/2/14 minutes. Motion passed.

Old Business

Southern entrance to Brookings: Baron presented a map of the area; he will check with ODOT representative and report back on what we can and can't do on this project.

Budget expenditures: Schwartz absent. Motion made by Clapson and seconded by Ray to dedicate \$1,000 to the Lovell mural project. Motion passed. (Hanna abstained.) Remaining PAC budgeted funds will be spent on mural paint by month-end. Clapson will check with Kathleen Creswell on mural paint specifications and possibilities.

Mural discussions

- Salon Dolce: No change in status; this will be moved to holding.
- Lovell Building: Hanna supplied preliminary supply list and presented new mural artwork; mural application approved and sent to city. Hanna
- Skate Park: Hanna talked with kids frequenting the park and researched mural possibilities, also talked with Keith _____ It will have to be a public appropriate design, will do more research.
- Mill Beach: Clapson will research the users of the park. Baron reported still talking with Gary Robertson. Possibly tie in face-in-the-hole signs.
- Pool: Baron reported working on "concepts to develop facility;" mural will be put on hold.
- Clapson will check with Tim Patterson and Lynn Guiles/Art Alley regarding murals.

Beautify Brookings: Clapson reported this was in progress, and possibly will have in July.

New Business

Motion made by Hanna and seconded by Clapson to adopt Vijaya Bold/Italic font for PAC's mission statement. Motion carried. This will be included on all public papers (agenda, minutes, etc.).

Festival of Art booth: Discussion on a booth (or presence) at Stout Park the first weekend in August. Hanna will investigate and report at next meeting

Strategic Plan for 2014-15:

Lovell Building
Mill Beach
Kid Zone

Southern entrance to Brookings
Skate Park
Art Alley
Patterson fence

Meeting adjourned at 11:58 p.m. Upcoming PAC Meeting Date: 11am, July 7th and 21st.

On hold: 1) Project board, 2) Murals-Salon Dolce, Pool, Kid Zone, face-in-the-hole sign

ACTION:

Baron – check with ODOT on possibilities on so. entrance

May-Lopez – email Schwartz for mural paint information

Hanna – Lovell Bldg., check on Stout Park Festival of Art having a booth, research more Skate Park

Clapson – users of Mill Beach, Kathleen Creswell, Cilieto Lindo, Tim Patterson, Lynn Guiles/Art Alley Mural

Baron – talk with Gary Robertson re: Mill Beach

Respectfully submitted



Judy May Lopez, Committee Chair (approved at July 7, 2014 meeting)

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/14	07/02/2014	73234	882	Advanced Security Systems	20-00-2005	73.50
07/14	07/02/2014	73235	682	Al's Radio Shack	49-00-2005	32.96
07/14	07/02/2014	73236	303	Associated Bag Company	25-00-2005	458.59
07/14	07/02/2014	73237	4788	BOLI	25-00-2005	871.89
07/14	07/02/2014	73238	4767	Brookings Harbor Chamber of Commerec	10-00-2005	575.00
07/14	07/02/2014	73239	313	Brookings Vol Firefighters	10-00-2005	2,250.00
07/14	07/02/2014	73240	4859	Brookings-Harbor Garden Club	10-00-2005	1,500.00
07/14	07/02/2014	73241	1373	Cascade Fire Equipment	10-00-2005	3.10
07/14	07/02/2014	73242	193	Central Equipment Co, Inc	20-00-2005	303.74
07/14	07/02/2014	73243	3834	Clean Sweep Janitorial Service	10-00-2005	1,140.00
07/14	07/02/2014	73244	822	Coast Auto Center	10-00-2005	1,614.01
07/14	07/02/2014	73245	182	Coos-Curry Electric	10-00-2005	24,060.73
07/14	07/02/2014	73246	173	Curry Equipment	10-00-2005	798.47
07/14	07/02/2014	73247	284	Day Management Corp	25-00-2005	718.94
07/14	07/02/2014	73248	575	Dell Marketing L.P.	49-00-2005	2,974.80
07/14	07/02/2014	73249	1	Greg Deguarda	20-00-2005	226.28
07/14	07/02/2014	73250	1	Danielle Gifford	20-00-2005	211.40
07/14	07/02/2014	73251	1	Rachel Parliament	20-00-2005	18.89
07/14	07/02/2014	73252	1	Jodi Torrance	20-00-2005	226.04
07/14	07/02/2014	73253	1	Jared Wallace	20-00-2005	77.00
07/14	07/02/2014	73254	5333	Double D Electric	30-00-2005	809.00
07/14	07/02/2014	73255	261	Engineered Control Products	25-00-2005	811.48
07/14	07/02/2014	73256	4642	ESRI	20-00-2005	1,395.00
07/14	07/02/2014	73257	5125	Jordan Fanning	20-00-2005	230.00
07/14	07/02/2014	73258	3342	Fastenal	25-00-2005	153.19
07/14	07/02/2014	73259	5332	Fire Service Bookstore	10-00-2005	600.28
07/14	07/02/2014	73260	4874	The Galli Group	25-00-2005	2,375.10
07/14	07/02/2014	73261	269	Grainger	10-00-2005	1,187.60
07/14	07/02/2014	73262	139	Harbor Logging Supply	25-00-2005	500.00
07/14	07/02/2014	73263	199	Richard Harper	10-00-2005	300.00
07/14	07/02/2014	73264	2814	Ron Hedenskog	10-00-2005	12.46
07/14	07/02/2014	73265	3408	IDEXX Distribution Inc	25-00-2005	618.51
07/14	07/02/2014	73266	4171	In-Motion Graphics	61-00-2005	379.10
07/14	07/02/2014	73267	1397	L N Curtis & Sons	10-00-2005	82.46
07/14	07/02/2014	73268	202	League of Oregon Cities	10-00-2005	4,493.29
07/14	07/02/2014	73269	328	Les Schwab Tire Center	20-00-2005	2,126.25
07/14	07/02/2014	73270	5331	Lincoln Aquatics	10-00-2005	41.75
07/14	07/02/2014	73271	4269	Milliman, Gary	10-00-2005	67.50
07/14	07/02/2014	73272	4793	Nor-Pac Power Systems LLC	20-00-2005	1,447.87
07/14	07/02/2014	73273	3935	Northern California Glove	25-00-2005	170.00
07/14	07/02/2014	73274	3561	Oil Can Henry's	10-00-2005	677.90
07/14	07/02/2014	73275	322	Postmaster	25-00-2005	850.00
07/14	07/02/2014	73276	187	Quality Fast Lube & Oil	10-00-2005	44.25
07/14	07/02/2014	73277	207	Quill Corporation	10-00-2005	1,379.15
07/14	07/02/2014	73278	3093	Shelton Turnbull Printers Inc	10-00-2005	186.32
07/14	07/02/2014	73279	3499	Simplot Grower Solutions	10-00-2005	1,222.50
07/14	07/02/2014	73280	380	Stadelman Electric Inc	10-00-2005	10,115.15
07/14	07/02/2014	73281	4551	Utility Services Associates	20-00-2005	5,737.00
07/14	07/02/2014	73282	2863	Verizon Wireless	10-00-2005	530.52
07/14	07/02/2014	73283	861	Village Express Mail Center	10-00-2005	35.66
07/14	07/02/2014	73284	2122	Cardmember Service	10-00-2005	3,363.25
07/14	07/02/2014	73285	2468	Cliff Weeks	61-00-2005	11.98
07/14	07/02/2014	73286	5071	Wes' Towing	20-00-2005	73.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/14	07/02/2014	73287	917	Wm. H. Reilly & Co	25-00-2005	4,162.02
07/14	07/02/2014	73288	4220	Woofs Dog Bakery	61-00-2005	46.99
07/14	07/02/2014	73289	686	Worlton Auto Body, Inc	10-00-2005	55.00
07/14	07/02/2014	73290	4825	Y-Bull Septic & Excavating, LLC	10-00-2005	270.00
07/14	07/10/2014	73291	4363	Black & Rice LLP	10-00-2005	2,498.50
07/14	07/10/2014	73292	335	Branom Instrument Co	20-00-2005	99.44
07/14	07/10/2014	73293	715	Budge McHugh Supply	25-00-2005	2,107.13
07/14	07/10/2014	73294	4193	C & K Markets, Inc	20-00-2005	64.32
07/14	07/10/2014	73295	3834	Clean Sweep Janitorial Service	10-00-2005	125.00
07/14	07/10/2014	73296	822	Coast Auto Center	10-00-2005	778.37
07/14	07/10/2014	73297	1745	Coastal Paper & Supply, Inc	10-00-2005	1,104.58
07/14	07/10/2014	73298	1740	Code Publishing Company Inc	10-00-2005	229.50
07/14	07/10/2014	73299	183	Colvin Oil Company	25-00-2005	5,712.67
07/14	07/10/2014	73300	5259	CSA Planning, Ltd	10-00-2005	1,644.50
07/14	07/10/2014	73301	166	Dan's Auto & Marine Electric	15-00-2005	267.21
07/14	07/10/2014	73302	4876	D'sineZ	10-00-2005	570.00
07/14	07/10/2014	73303	5334	Escape Hatch	55-00-2005	50.00
07/14	07/10/2014	73304	153	Ferrellgas	25-00-2005	279.39
07/14	07/10/2014	73305	4646	Frontier	10-00-2005	599.05
07/14	07/10/2014	73306	198	Grants Pass Water Lab	20-00-2005	286.00
07/14	07/10/2014	73307	154	Hagen's Dry Cleaners	10-00-2005	33.45
07/14	07/10/2014	73308	139	Harbor Logging Supply	20-00-2005	31.37
07/14	07/10/2014	73309	4953	Harbor Truss	25-00-2005	200.00
07/14	07/10/2014	73310	3632	Harbor View Windows	10-00-2005	775.00
07/14	07/10/2014	73311	4526	Janell K. Howard	10-00-2005	376.81
07/14	07/10/2014	73312	4171	In-Motion Graphics	10-00-2005	335.00
07/14	07/10/2014	73313	5173	KOBI/KOTI-TV	32-00-2005	825.00
07/14	07/10/2014	73314	1397	L N Curtis & Sons	10-00-2005	172.80
07/14	07/10/2014	73315	867	Local Gov't Personnel Inst	10-00-2005	1,149.00
07/14	07/10/2014	73316	424	Munnell & Sherrill	25-00-2005	203.87
07/14	07/10/2014	73317	4443	Napa Auto Parts	10-00-2005	26.60
07/14	07/10/2014	73318	685	Neilson Research Corporation	20-00-2005	517.95
07/14	07/10/2014	73319	4487	Net Assets Corporation	10-00-2005	170.00
07/14	07/10/2014	73320	4748	Northstar Chemical, Inc	25-00-2005	8,924.00
07/14	07/10/2014	73321	279	One Call Concepts, Inc	25-00-2005	46.20
07/14	07/10/2014	73322	5008	Online Information Services	10-00-2005	84.85
07/14	07/10/2014	73323	4992	Police Legal Sciences, Inc	30-00-2005	840.00
07/14	07/10/2014	73324	187	Quality Fast Lube & Oil	25-00-2005	139.75
07/14	07/10/2014	73325	207	Quill Corporation	10-00-2005	500.20
07/14	07/10/2014	73326	1840	Rogue Federal Credit Union	25-00-2005	1,140.72
07/14	07/10/2014	73327	3369	Schwabe Williamson & Wyatt PC	20-00-2005	117.00
07/14	07/10/2014	73328	267	SeaWestern Fire Fighting Equip	10-00-2005	735.00
07/14	07/10/2014	73329	5303	SHI International Corp	49-00-2005	1,355.50
07/14	07/10/2014	73330	380	Stadelman Electric Inc	25-00-2005	1,387.03
07/14	07/10/2014	73331	797	Town & Country Animal Clinic	61-00-2005	1,351.45
07/14	07/10/2014	73332	3752	Trace Analytics, LLC	10-00-2005	73.12
07/14	07/10/2014	73333	5330	Umpqua Community College Attn: Sus	25-00-2005	384.00
07/14	07/10/2014	73334	990	UPS	20-00-2005	106.41
07/14	07/10/2014	73335	169	Waste Connections Inc	10-00-2005	6,120.30
07/14	07/10/2014	73336	5011	Xylem Water Solutions USA, INC	25-00-2005	3,127.00
07/14	07/17/2014	73337	882	Advanced Security Systems	25-00-2005	3,999.00
07/14	07/17/2014	73338	4734	Aramark Uniform Services	10-00-2005	119.05
07/14	07/17/2014	73339	4939	BI- Mart Corporation	25-00-2005	611.35
07/14	07/17/2014	73340	2407	Blue Star Gas	10-00-2005	4,612.90
07/14	07/17/2014	73341	416	Brookings Lock & Safe Co	10-00-2005	612.00
07/14	07/17/2014	73342	528	Caselle, Inc	25-00-2005	854.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/14	07/17/2014	73343	3015	Charter Communications	10-00-2005	84.90
07/14	07/17/2014	73344	5337	Chemsearch	25-00-2005	999.00
07/14	07/17/2014	73345	5336	Chetco Community Public Library	10-00-2005	15.00
07/14	07/17/2014	73346	151	Western Communications, Inc	20-00-2005	460.25
07/14	07/17/2014	73347	317	DCBS - Fiscal Services	10-00-2005	25.58
07/14	07/17/2014	73348	1	Angela Gardner	20-00-2005	262.63
07/14	07/17/2014	73349	1	David Osborne	20-00-2005	149.50
07/14	07/17/2014	73350	1	Maureen Palmer	20-00-2005	49.41
07/14	07/17/2014	73351	1	Diane Perkins	20-00-2005	19.38
07/14	07/17/2014	73352	1	Scott & Jayne Scalas	20-00-2005	22.21
07/14	07/17/2014	73353	1	Deborah Vaughn	20-00-2005	190.10
07/14	07/17/2014	73354	2640	Dyer Partnership Inc., The	25-00-2005	36,266.51
07/14	07/17/2014	73355	5279	Fire Safety USA, Inc.	10-00-2005	875.00
07/14	07/17/2014	73356	5065	Gold Beach Lumber	10-00-2005	9,095.34
07/14	07/17/2014	73357	5172	Gowman Electric, Inc	10-00-2005	257.25
07/14	07/17/2014	73358	2814	Ron Hedenskog	10-00-2005	26.79
07/14	07/17/2014	73359	4980	iSecure	10-00-2005	33.00
07/14	07/17/2014	73360	162	Kerr Hardware	15-00-2005	943.94
07/14	07/17/2014	73361	5146	Meyer Well Drilling	20-00-2005	500.00
07/14	07/17/2014	73362	5162	National Hose Testing Specialties Inc	10-00-2005	3,079.70
07/14	07/17/2014	73363	699	Oregon Dept of Transportation	55-00-2005	30,427.80
07/14	07/17/2014	73364	5237	OMA	10-00-2005	225.00
07/14	07/17/2014	73365	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
07/14	07/17/2014	73366	2699	Public Works Supply	25-00-2005	261.30
07/14	07/17/2014	73367	207	Quill Corporation	10-00-2005	678.53
07/14	07/17/2014	73368	5059	Reddaway INC	25-00-2005	254.90
07/14	07/17/2014	73369	3	Alicia Lunde	20-00-2005	100.99
07/14	07/17/2014	73370	5335	Sven Rodne	10-00-2005	204.00
07/14	07/24/2014	73371	4508	AICPA Renewal Processing	10-00-2005	235.00
07/14	07/24/2014	73372	3996	Beery Elsner & Hammond LLP	10-00-2005	1,102.50
07/14	07/24/2014	73373	5339	Julie Bernard	10-00-2005	202.00
07/14	07/24/2014	73374	147	Brookings Glass Inc	10-00-2005	15,552.00
07/14	07/24/2014	73375	528	Caselle, Inc	10-00-2005	425.00
07/14	07/24/2014	73376	1740	Code Publishing Company Inc	10-00-2005	91.80
07/14	07/24/2014	73377	183	Colvin Oil Company	10-00-2005	3,690.92
07/14	07/24/2014	73378	4746	Curry County Treasurer	10-00-2005	1,508.94
07/14	07/24/2014	73379	5042	Curry Health Network	10-00-2005	42.00
07/14	07/24/2014	73380	1	Steve Martin	20-00-2005	233.08
07/14	07/24/2014	73381	1	Jeremy Simms	20-00-2005	246.19
07/14	07/24/2014	73382	371	Dept. of Environmental Quality	20-00-2005	100.00
07/14	07/24/2014	73383	4876	D'sineZ	10-00-2005	265.00
07/14	07/24/2014	73384	2067	Enviro-Clean Equipment	15-00-2005	473.60
07/14	07/24/2014	73385	5235	Ferguson Enterprises Inc	25-00-2005	409.17
07/14	07/24/2014	73386	529	Flora Pacifica Inc	10-00-2005	233.00
07/14	07/24/2014	73387	4646	Frontier	30-00-2005	24.16
07/14	07/24/2014	73388	4171	In-Motion Graphics	10-00-2005	22.00
07/14	07/24/2014	73389	5338	Robert Kirk	10-00-2005	242.00
07/14	07/24/2014	73390	3159	NorthCoast Health Screening	10-00-2005	225.00
07/14	07/24/2014	73391	5155	Oregon Department of Revenue	10-00-2005	5,050.00
07/14	07/24/2014	73392	5174	Oregon Travel Experience	10-00-2005	100.00
07/14	07/24/2014	73393	4794	Pacific Rim Copy Center	10-00-2005	35.25
07/14	07/24/2014	73394	4428	Raymond Page	20-00-2005	50.00
07/14	07/24/2014	73395	1920	Pitney Bowes, Inc	10-00-2005	83.00
07/14	07/24/2014	73396	5340	QTees	61-00-2005	12.00
07/14	07/24/2014	73397	207	Quill Corporation	10-00-2005	22.90
07/14	07/24/2014	73398	142	Tidewater Contractors Inc	25-00-2005	552.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/14	07/24/2014	73399	861	Village Express Mail Center	10-00-2005	29.22
07/14	07/24/2014	73400	5341	Janice Whetstone	10-00-2005	120.00
07/14	07/24/2014	73401	4131	Zumar Industries Inc	15-00-2005	997.00
07/14	07/31/2014	73402	4058	44Mag Distributing LLC	10-00-2005	1,680.65
07/14	07/31/2014	73403	5346	Anne Boulley	32-00-2005	1,000.00
07/14	07/31/2014	73404	1373	Cascade Fire Equipment	10-00-2005	1,998.30
07/14	07/31/2014	73405	4928	CIS Trust	10-00-2005	132,059.36
07/14	07/31/2014	73406	182	Coos-Curry Electric	25-00-2005	24,901.08
07/14	07/31/2014	73407	5348	Crowne Plaza Portland	25-00-2005	447.00
07/14	07/31/2014	73408	1357	Curry County Clerk	10-00-2005	87.00
07/14	07/31/2014	73409	1	David & Katie Doak	20-00-2005	190.80
07/14	07/31/2014	73410	1	Erica Pritt	20-00-2005	32.09
07/14	07/31/2014	73411	529	Flora Pacifica Inc	10-00-2005	8.95
07/14	07/31/2014	73412	298	Freeman Rock, Inc	10-00-2005	1,873.50
07/14	07/31/2014	73413	4646	Frontier	30-00-2005	85.46
07/14	07/31/2014	73414	5345	Gary A. Robertson	10-00-2005	1,350.00
07/14	07/31/2014	73415	2814	Ron Hedenskog	10-00-2005	342.44
07/14	07/31/2014	73416	4741	M & J Glazebrook Construction	25-00-2005	515.00
07/14	07/31/2014	73417	4165	Tyler McCourt	30-00-2005	84.00
07/14	07/31/2014	73418	123	Motorola	30-00-2005	1,795.32
07/14	07/31/2014	73419	5343	OAWU	20-00-2005	605.00
07/14	07/31/2014	73420	3561	Oil Can Henry's	10-00-2005	83.68
07/14	07/31/2014	73421	5244	OMJA	10-00-2005	190.00
07/14	07/31/2014	73422	426	Oregon Apparatus Repair Inc	10-00-2005	1,081.46
07/14	07/31/2014	73423	4794	Pacific Rim Copy Center	10-00-2005	341.00
07/14	07/31/2014	73424	4852	Loree Pryce	25-00-2005	376.54
07/14	07/31/2014	73425	5347	Red Lion Hotel Pendleton	10-00-2005	308.00
07/14	07/31/2014	73426	2133	Redwood Memorial Chapel	10-00-2005	200.00
07/14	07/31/2014	73427	380	Stadelman Electric Inc	25-00-2005	1,436.74
07/14	07/31/2014	73428	956	Suiter's Paint & Body	10-00-2005	461.80
07/14	07/31/2014	73429	2738	Taser International	10-00-2005	3,031.80
07/14	07/31/2014	73430	4203	Ultramax	10-00-2005	647.20
07/14	07/31/2014	73431	432	USA Bluebook	25-00-2005	110.42
07/14	07/31/2014	73432	2863	Verizon Wireless	10-00-2005	4.38
07/14	07/31/2014	73433	861	Village Express Mail Center	10-00-2005	10.62
07/14	07/31/2014	73434	2122	Cardmember Service	30-00-2005	7,961.33
07/14	07/31/2014	73435	5207	Water Environment Federation	20-00-2005	141.00
07/14	07/31/2014	73436	5111	Willdan Engineering	51-00-2005	3,826.68
07/14	07/31/2014	73437	4220	Woof's Dog Bakery	61-00-2005	62.99
07/14	07/31/2014	73438	686	Worlton Auto Body, Inc	10-00-2005	1,291.90
Grand Totals:						452,177.37