

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, October 8, 2012, 7:00pm

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

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Ceremonies/Appointments/Announcements**
 - a. Proclamation – Drug Awareness Week [pg. 4]
 - b. Proclamation – Red Ribbon Week [pg. 5]
 - c. Proclamation – Second Saturday Art Walk Day [pg. 6]
- 5. Oral Requests and Communications from the audience**
 - a. Public Comments on non-agenda items – 5 minute limit per person.*
- 6. Staff Reports**
 - a. Emergency Operating Center Bid Award Modification. [Building, pg. 7]
 - i. Bid Tabulation [pg. 8]
 - b. Donation of Bus Shelter. [City Manager, pg. 9]
 - i. Letter dated September 24, 2012 from Curry Public Transit [pg. 10]
- 7. Consent Calendar**
 - a. Approve City Council minutes for September 24, 2012. [pg. 11]
 - b. Accept Planning Commission minutes for June, 2012. [pg. 13]
 - c. Accept September 2012, Vouchers in the amount of \$415,659.55. [pg. 14]
- 8. Remarks from Mayor and Councilors**
- 9. 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 advance notification. Please contact 469-1102 if you have any questions regarding this notice.

October 2012

October 2012						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2012						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Monday		Tuesday		Wednesday		Thursday		Friday	
Oct 1		2		3		4		5	
11:00am 12:00pm CC - VIPS 4:00pm 6:00pm CC - Council Wkshp 7:00pm 10:00pm FH-FireTrng		9:00am 10:00am CC - Site Plan 7:00pm 10:00pm CC-Planning Comm		12:00pm 1:00pm CC - Stout Park 7:00pm 9:00pm FH-PoliceResrvs		3:00pm 4:00pm CC - Staff			
8		9		10		11		12	
7:00pm 10:00pm FH-FireTrng 7:00pm 9:30pm CC-Council		9:00am 10:00am CC - Site Plan		10:00am 11:00am FH-BRFD		9:00am 10:30am CC-Crm Stoppers 1:00pm 4:30pm CC - Court			
15		16		17		18		19	
11:00am 12:00pm CC-VIPS 7:00pm 10:00pm FH-FireTrng		9:00am 10:00am CC - Site Plan 7:00pm 9:00pm CC - PC (TENTATIVE)				11:00am 12:00pm CC - Public Art Committee			
22		23		24		25		26	
7:00pm 9:00pm CC-Council 7:00pm 10:00pm FH-FireTrng		9:00am 10:00am CC - Site Plan							
29		30		31		Nov 1		2	
7:00pm 10:00pm FH-FireTrng		8:30am 12:00pm CC - Staff 9:00am 10:00am CC - Site Plan - Lauri Ziemer 1:00pm 4:00pm CC - Rulemaking Advisory Comm							

Oct 1 - 5

Oct 8 - 12

Oct 15 - 19

Oct 22 - 26

Oct 29 - Nov 2

November 2012

November 2012						
Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	1	2	3
11	12	13	14	8	9	10
18	19	20	21	15	16	17
25	26	27	28	22	23	24
				29	30	

December 2012						
Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	1
9	10	11	12	13	14	8
16	17	18	19	20	21	15
23	24	25	26	27	28	22
30	31					29

	Monday		Tuesday		Wednesday		Thursday		Friday	
	Oct 29	30	31				Nov 1	2		
Oct 29 - Nov 2							4:00pm 5:00pm CC - Staff			
Nov 5 - 9	5	6	7	8	9					
	11:00am 12:00pm CC - VIPS 4:00pm 6:00pm CC - Council Wkshp 7:00pm 10:00pm FH-FireTrng	9:00am 10:00am CC - Site Plan 7:00pm 10:00pm CC-Planning Comm	12:00pm 1:00pm CC - Stout Park 7:00pm 9:00pm FH-PoliceResrvs	9:00am 10:30am CC-Crm Stoppers 12:00pm 1:00pm CC - Court Trial 1:00pm 4:30pm CC - Court	10:30am 12:00pm CC - Staff					
Nov 12 - 16	12	13	14	15	16					
	8:00am 5:00pm VETERANS DAY - CLOSED 7:00pm 10:00pm FH-FireTrng	9:00am 10:00am CC - Site Plan 7:00pm 9:30pm CC-Council	10:00am 11:00am FH-BRFD	11:00am 12:00pm CC - Public Art Committee						
Nov 19 - 23	19	20	21	22	23					
	11:00am 12:00pm CC-VIPS 7:00pm 10:00pm FH-FireTrng	9:00am 10:00am CC - Site Plan 7:00pm 9:00pm CC - PC (TENTATIVE)								
Nov 26 - 30	26	27	28	29	30					
	7:00pm 10:00pm FH-FireTrng	9:00am 10:00am CC - Site Plan		7:00pm 9:00pm CC-Parks & Rec						

City of Brookings *Proclamation*

WHEREAS, the Benevolent and Protective Order of Elks has designated this month to honor all American Citizens for their accomplishments and give fitting recognition of their services to Community, State and nation in increasing Drug Awareness; and

WHEREAS, Brookings Elks Lodge #1934 will sponsor an observance in tribute to all American Citizens of this community; and

WHEREAS, no event could be more deserving of our support and participation than one dedicated to all Americans young and old who represent the nation's greatest resource and who in the years ahead will assume the responsibility for the advancement of Drug Awareness to our free society; and

WHEREAS, our youth need the guidance, inspiration and encouragement which we alone can give in order to help develop those qualities of character essential for future leadership, and go forth to serve America; and

WHEREAS, to achieve this worthy objective we should demonstrate our partnership with Drug Awareness; our understanding of the great need for this worthy cause will help prepare all American's in every way to be great Citizens of their community,

NOW THEREFORE, I, Ron Hedenskog, Mayor of the City of Brookings, do hereby proclaim the week of October 21st to October 27th, 2012 as

Drug Awareness Week

and urge all departments of government, civic, fraternal and patriotic groups, and our call of our citizens, to participate wholeheartedly in its observance.

IN WITNESS WHEREOF, I, Mayor Ron Hedenskog, do hereto set my hand and cause the official seal of the City of Brookings, Oregon, to be affixed this 8th day of October, 2012.

Mayor Ron Hedenskog



City of Brookings *Proclamation*

WHEREAS, Substance abuse is damaging to our children and is a contributing factor in the three leading causes of death for teenagers - accidents, homicides and suicides; and

WHEREAS, October 20th to October 28th, 2012 has been designated **NATIONAL RED RIBBON WEEK** whereby all Americans can show their commitment to drug-free lifestyles; and

WHEREAS, Brookings Emblem Club #265 and the City of Brookings encourages everyone to participate in **RED RIBBON WEEK** to establish an atmosphere that promotes family and individual responsibilities for living drug free, without the use of illegal drugs or the illegal use of legal drugs, and

WHEREAS, the citizens of Brookings are invited to show their support for a drug-free community in which to raise happy, healthy, alcohol, tobacco and drug-free children by wearing and displaying red ribbons during this week;

NOW THEREFORE, BE IT RESOLVED that I, Ron Hedenskog, Mayor of the City of Brookings, do hereby proclaim the week of October 20th to October 28th, 2012 to be

Red Ribbon Week

In Witness Whereof, I, Mayor Ron Hedenskog, do hereto set my hand and cause the official seal of the City of Brookings, Oregon, to be affixed this 8th day of October, 2012.

Ron Hedenskog

Mayor Ron Hedenskog



*I AM
DRUG-FREE*

City of Brookings *Proclamation*

WHEREAS, Brookings Second Saturday Art Walk has, for eight years, brought art, music, dance, literature, drama, and various other cultural displays and events to the community; and

WHEREAS, the Second Saturday Art Walk continues to partner with local galleries, retail stores, restaurants, city government, the library, and other local institutions to the benefit of the local economy; and

WHEREAS, Second Saturday Art Walk has become a popular monthly event offered free of charge to local residents, their friends and families, and visitors from far and wide; and

WHEREAS, Second Saturday Art Walk founders and dozens of other volunteers have spent countless hours and tireless effort to create a more vibrant, prosperous community; and

WHEREAS, Second Saturday Art Walk will celebrate its 100th Second Saturday Art Walk on Saturday, October 13 with a parade, music, dance, and other festive activities befitting the occasion; and

NOW, THEREFORE, I, Ron Hedenskog, Mayor of the City of Brookings, do hereby declare October 13, 2012, as

Second Saturday Art Walk Day

AND, BE IT FURTHER RESOLVED, that all citizens are urged to participate in the extraordinarily festive 100th Brookings Second Saturday Art Walk Celebration, beginning at 3 p.m. with a coming together of celebrants on Art Walk Alley, an official honoring of those many volunteers and venues contributing to the longevity and growing success of Brookings Second Saturday Art Walk and culminating in an around-the-block parade of artists, musicians and art lovers, and then, at 4 p.m., all are further urged to join regularly scheduled Second Saturday Art Walk Activities.

In Witness Whereof, I, Mayor Ron Hedenskog, do hereto set my hand and cause the official seal of the City of Brookings, Oregon, to be affixed this 8th Day of October, 2012.



Mayor Ron Hedenskog



CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: October 8, 2012

Originating Dept: PWDS


Signature (submitted by)

City Manager Approval

Subject: Emergency Operating Center bid award modification

Recommended Motions:

Motion to retract August 6, 2012 bid award to Rivers End Construction for cabinets and countertops and miscellaneous accessories in connection with the Emergency Operating Center Project.

Motion to award the bid for cabinets and countertops associated with the Emergency Operating Center to Rivers End Construction being the lowest responsible bidder in the amount of \$4680.00

Motion to award the bid for miscellaneous accessories associated with the Emergency Operating Center to McLennan Contractors being the lowest responsible bidder in the amount of \$15,780.00

Background/Discussion:

Bids were awarded for all phases of construction at the August 6, 2012 Council Meeting. Recently it was discovered that the bid proposal for Miscellaneous Accessories (MA) and Cabinets and Countertops (CC) by Rivers End Construction did not include material and was for labor only. The bid proposal from McLennan Contractors included labor and material, as specified in the exhibit, and has been found to be the only responsive bid. Only one bid was received for CC, submitted by Rivers End Construction, which was originally presented as one bid proposal that also included MA. The two phases of construction have been separated and the revised bid from Rivers End construction reflects that change.

Attachment(s):

- a. Bid Tabulation

Emergency Operating Center Construction Project Bids

Bid Opening - August 1, 2012

Bidder	Excavation	Foundation	Framing	Insulation	Sheetrock	Sliding	Roofing	Painting	G&D	Flooring	Cab/Counter	MISC	Plumbing	Mechanical	Electrical
Rapraegor	\$ 40,000.00														
Bodman	\$ 28,692.00	\$ 21,712.00	\$ 27,910.00			\$ 12,145.00									
Gaylord	\$ 34,211.25	\$ 51,660.00													
McLennan	\$ 23,625.00	\$ 41,550.00	\$ 35,385.00	\$ 5,082.00	\$ 15,225.00	\$ 23,860.00	\$ 6,250.00	\$ 10,450.00	\$ 1,018.00	\$ 9,345.00		\$ 15,780.00	\$ 13,540.00	\$ 21,142.00	
Kessler			\$ 37,595.00			\$ 23,420.00									
Chetco Drywall					\$ 15,000.00										
Barbic					\$ 8,620.00			\$ 10,700.00							
Edwards							\$ 6,883.00								
Meyer							\$ 6,960.00								
Rivers End											\$4680.00				
Newhope													\$ 9,795.00		
ORCA														\$ 66,969.00	
Harborview														\$ 23,090.00	
BEC															\$ 65,911.00
Diamond**															\$ 12,500.00 **

**Low voltage only

Total Low Bids \$ 232,103.00

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: October 8, 2012

Originating Dept: City Manager



Signature (submitted by)

City Manager Approval

Subject: Donation of Bus Shelter

Recommended Motion:

Motion to accept gift of bus shelter at Bankus Park from Curry Public Transit.

Financial Impact:

Minimal cost of ongoing maintenance.

Background/Discussion:

Curry Public Transit (CPT) purchased a bus shelter in July 2011 for installation in front of the Bankus Fountain adjacent to the City-owned parking lot adjacent to Rays Market. The City installed the foundation pad, assembled the shelter structure and assumed responsibility for maintenance. CPT paid \$7,767 for the structure. CPT would now like to transfer ownership of the structure to the City.

Attachment(s):

- a. Letter dated September 24, 2012 from Curry Public Transit.

CURRY PUBLIC TRANSIT, INC

P.O. Box 1771
Brookings, Oregon 97415
541-412-8806 or 800-921-2871
<http://www.currypublictransit.org>
transit@currypublictransit.org

September 24, 2012

Mayor Ron Hedenskog
City of Brookings
989 Elk Drive
Brookings, Oregon 97415

Curry Public Transit purchased a bus shelter in July 2011 for installation in front of the Bankus Fountain at Rays Market in Brookings. The City of Brookings provided the land, the laying of the pad, assembling of the bus shelter, landscaping and agreed to all future maintenance. Installation of this shelter was completed in November 2011. Since then this bus shelter has been used (and appreciated) by the many people needing transportation up and down the coast.

Curry Public Transit would like to belatedly thank the City for all the work and effort put into this shelter. We would also like to officially gift this bus shelter to the City.

This shelter was purchased from Duo-Gard Industries of Canton Michigan on July 8, 2011, at a cost of \$7,676.00.

Please let us know if you need any supporting documentation for your files.

Sincerely,



Joanne Wasbauer, General Manager
cc: Gary Milliman, City Manager

City of Brookings

CITY COUNCIL MEETING Minutes

Monday, September 24, 2012

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

Call to Order

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

Roll Call

Council Present: Mayor Ron Hedenskog, Councilors Dave Gordon, Jake Pieper, Brent Hodges and Kelly McClain; a quorum present.

Staff Present: City Manager Gary Milliman, City Attorney Martha Rice, Administrative Services Director Janell Howard and City Recorder Joyce Heffington.

Others Present: Curry Pilot Editor, Scott Graves and one other.

Ceremonies/Appointments/Announcements

Mayor Hedenskog proclaimed October as Bullying Prevention Month and October 10th as Unity Day.

Councilor Pieper moved, a second followed and Council voted unanimously to appoint Marianne Padilla to the Planning Commission.

Councilor Hodges moved, a second followed and Council voted unanimously to appoint Don Leque to the Parks & Recreation Commission.

Staff Reports

Flower baskets on downtown street light poles.

City Manager Milliman provided the staff report, adding that the baskets and standards would need to meet the 120 mph wind standard.

Mayor Hedenskog suggested initially using a few freestanding arrangements to avoid light pole issues and suggested two potential locations; Hillside Oasis park and a parking strip east of Kerr's Ace Hardware.

Councilor Hodges said flowering baskets would make the town look nice and added that he'd recently met a woman in Mt. Angel who watered and fertilized flowering baskets in on a daily basis. He said the woman used a golf type cart and water tank and it took her 2-3 hours a day. He said he could get more information if it would be helpful.

City Manager Milliman said they would be removed in winter.

Councilor Pieper said he thought it was worth having staff prepare a cost proposal to be presented to Council prior to the next budget cycle.

Councilor Pieper moved, a second followed and Council voted unanimously to direct staff to explore technical feasibility of installing flower baskets on downtown street light standards and develop a budget estimate for installation and maintenance of the flowering baskets.

Consent Calendar

1. Approve Council Meeting minutes for September 10, 2012.
2. Approve rescheduling of Monday, November 12, 2012 Council meeting to Tuesday, November 13, 2012, due to Veteran's Day.
3. Approve cancellation of November 26 and December 24, 2012 City Council meetings.
4. Receive August 2012 Financial Report.

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

Adjournment into Executive Session

Councilor Pieper moved, a second followed and Council voted unanimously to adjourn into Executive Session under authority of ORS 192.660 (2)(e), "to conduct deliberations with persons designated by the governing body to negotiate real property transactions."

Respectfully submitted:

ATTESTED:
this _____ day of _____ 2012:

Ron Hedenskog, Mayor

Joyce Heffington, City Recorder

MINUTES
BROOKINGS PLANNING COMMISSION
June 12, 2012

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

Commissioners Present: Cheryl McMahan, Hedda Markham, Jerry Wulkowicz, Curtis Williams, Bryan Tillung, Kelly McClain

Commissioners Absent:

Staff Present: Planning Director Dianne Morris, Sr. Planner Donna Colby-Hanks and Secretary Alex Carr-Frederick *Others Present:* 4 members of the public

THE PLANNING COMMISSION TOOK THE FOLLOWING ACTION IN THE PUBLIC HEARINGS

Chair Markham opened the quasi-judicial hearing regarding File NO. MC-1-12 at 7:04 pm. Sr. Planner Colby-Hanks presented the staff report. Applicant Linda Kridelbaugh, 1988 Newmark, Coos Bay, of SOCC was available for questions. A letter submitted by John and Ellen Babin of 514 Myrtle Street was entered into the record. At 7:24, public testimony was closed and Commissioner McClain made a motion, seconded by Commissioner Markham that the Commission approve File No. MC-1-12. Motion carried 6-0. Commissioner Markham then made a motion to approve the final order and conditions of approval for File No. MC-1-12. Commissioner Williams seconded, motion carried 6-0.

At 7:31 pm, Chair Markham continued the quasi-judicial hearing with File No. CUP-1-12, an application to open a Bed & Breakfast at 18 Seascape Court, John and Nancy Adam, applicants. Planning Director Morris presented the staff report. Mr. and Mrs. John Gauger of 11 Seascape Court submitted a letter of support for the application, and Director Morris provided each Commissioner a copy and entered it into the record. With minimal discussion, Chair Markham made a motion, seconded by Commissioner McClain, that the Commission approve File No. CUP-1-12. Motion carried 6-0. Commissioner McClain then moved to approve the Final Order, Commissioner McMahan seconded and the motion carried 6-0.

Sr. Planner Colby-Hanks requested a letter from the Commission supporting a grant application requesting funds to help overhaul the City's Transportation System Plan. Commissioner Williams made a motion that the Planning Commission approve and sign the letter, Commissioner Wulkowicz seconded and the motion carried 6-0.

APPROVAL of MINUTES

By a 5-0 vote (motion: Chair Markham, 2nd Commissioner Tillung,) the Planning Commission approved the minutes of the April 3, 2012 PC meeting. Commissioner McClain abstained due to being absent from the April meeting.


COMMENTS from the PLANNING STAFF & COMMISSION

The Planning Commission bid a fond farewell to soon to be retired Planning Director Dianne Morris.

ADJOURNMENT

With no further business before the Planning Commission, the meeting closed at 7:46 pm.

Respectfully submitted,



Hedda Markham, Chair (approved at the 8/7/12 meeting)

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/12	09/13/2012	68865	3369	Schwabe Williamson & Wyatt PC	10002005	.00
09/12	09/14/2012	68896	4363	Robert N. Black, Attorney	10002005	5,748.50- V
09/12	09/13/2012	68952	3236	AT&T Mobile	10002005	.00
09/12	09/28/2012	68987	5000	Quality Inn and Suites Airport	10002005	82.50- V
09/12	09/13/2012	69023	4493	Kyle Kennedy	10002005	.00
09/12	09/14/2012	69030	584	Oregon Municipal Judges Assoc	10002005	95.00- V
09/12	09/08/2012	69041	254	American Water Works Assn	10002005	645.00
09/12	09/08/2012	69042	2505	Aramark	10002005	84.64
09/12	09/08/2012	69043	4939	BI- Mart Corporation	10002005	187.79
09/12	09/08/2012	69044	2407	Blue Star Gas	10002005	2,677.95
09/12	09/08/2012	69045	3622	Boardwalk Mall Services	10002005	30.84
09/12	09/08/2012	69046	4827	Boldt, Carlisle & Smith LLC	10002005	2,820.00
09/12	09/08/2012	69047	416	Brookings Lock & Safe Co	10002005	48.00
09/12	09/08/2012	69048	313	Brookings Vol Firefighters	10002005	2,250.00
09/12	09/08/2012	69049	715	Budge McHugh Supply	10002005	1,035.38
09/12	09/08/2012	69050	2364	C&S Fire-Safe Services	10002005	12.00
09/12	09/08/2012	69051	588	Cardinal Services Inc	10002005	1,533.22
09/12	09/08/2012	69052	1840	Chetco Federal Credit Union	10002005	3,053.00
09/12	09/08/2012	69053	4877	Civic Plus	10002005	6,325.00
09/12	09/08/2012	69054	822	Coast Auto Center	10002005	371.86
09/12	09/08/2012	69055	3844	Donna Colby-Hanks	10002005	24.00
09/12	09/08/2012	69056	183	Colvin Oil Company	10002005	5,185.69
09/12	09/08/2012	69057	4578	Comspan Communications	10002005	200.00
09/12	09/08/2012	69058	182	Coos-Curry Electric	10002005	24,927.48
09/12	09/08/2012	69059	2542	Crystal Fresh Bottled Water	10002005	52.50
09/12	09/08/2012	69060	186	Dan's Auto & Marine Electric	10002005	532.98
09/12	09/08/2012	69061	1	Nancy Aguilar	10002005	80.97
09/12	09/08/2012	69062	1	Shawn Green	10002005	32.06
09/12	09/08/2012	69063	1	Randy Hudson	10002005	54.09
09/12	09/08/2012	69064	1	Judy Kennedy	10002005	37.31
09/12	09/08/2012	69065	1	Victoria Light	10002005	57.88
09/12	09/08/2012	69066	1	Delisa Pennington	10002005	51.75
09/12	09/08/2012	69067	1	Cathy Seamon	10002005	31.28
09/12	09/08/2012	69068	1	Ruth & John Stoner	10002005	37.94
09/12	09/08/2012	69069	3342	Fastenal	10002005	3,175.13
09/12	09/08/2012	69070	153	Ferrellgas	10002005	943.98
09/12	09/08/2012	69071	4646	Frontier	10002005	695.01
09/12	09/08/2012	69072	4518	Government Ethics Commission	10002005	715.42
09/12	09/08/2012	69073	269	Gralinger	10002005	148.28
09/12	09/08/2012	69074	139	Harbor Logging Supply	10002005	212.94
09/12	09/08/2012	69075	199	Harper, Richard	10002005	300.00
09/12	09/08/2012	69076	162	Kerr Hardware	10002005	1,035.14
09/12	09/08/2012	69077	4269	Milliman, Gary	10002005	67.50
09/12	09/08/2012	69078	685	Neilson Research Corporation	10002005	202.50
09/12	09/08/2012	69079	4487	Net Assets Corporation	10002005	290.00
09/12	09/08/2012	69080	279	One Call Concepts, Inc	10002005	35.64
09/12	09/08/2012	69081	974	Oregon Chapter 31	10002005	25.00
09/12	09/08/2012	69082	5012	Port of Brookings-Harbor	10002005	200.00
09/12	09/08/2012	69083	322	Postmaster	10002005	820.00
09/12	09/08/2012	69084	4363	Robert N. Black, Attorney	10002005	5,748.50
09/12	09/08/2012	69085	316	South Coast Storage & Industry	10002005	150.00
09/12	09/08/2012	69086	380	Stadelman Electric Inc	10002005	700.00
09/12	09/08/2012	69087	5013	Star Medical, INC	10002005	650.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/12	09/08/2012	69088	142	Tidewater Contractors Inc	10002005	2,793.50
09/12	09/08/2012	69089	2863	Verizon Wireless	10002005	426.95
09/12	09/08/2012	69080	2122	Cardmember Service	10002005	1,685.53
09/12	09/08/2012	69091	169	Waste Connections Inc	10002005	390.00
09/12	09/08/2012	69092	4561	Wayne Davie	10002005	166.98
09/12	09/08/2012	69093	5011	Xylem Water Solutions USA, INC	10002005	3,568.87
09/12	09/08/2012	69094	182	Coos-Curry Electric	10002005	3,016.29
09/12	09/13/2012	69095	5014	Ametek Power Instruments	10002005	608.02
09/12	09/13/2012	69096	496	APSCO LLC	10002005	104.77
09/12	09/13/2012	69097	3236	AT&T Mobile	10002005	40.63
09/12	09/13/2012	69098	255	Batterles Plus	10002005	39.98
09/12	09/13/2012	69099	3996	Beery Elsner & Hammond LLP	10002005	630.00
09/12	09/13/2012	69100	4193	C & K Markets, Inc	10002005	68.53
09/12	09/13/2012	69101	2364	C&S Fire-Safe Services	10002005	342.50
09/12	09/13/2012	69102	528	Caselle, Inc	10002005	769.33
09/12	09/13/2012	69103	3834	Clean Sweep Janitorial Service	10002005	700.00
09/12	09/13/2012	69104	182	Coos-Curry Electric	10002005	7.24
09/12	09/13/2012	69105	259	Da-Tone Rock Products	10002005	1,492.92
09/12	09/13/2012	69106	185	Del Cur Supply	10002005	149.39
09/12	09/13/2012	69107	1	Amato, David	10002005	22.81
09/12	09/13/2012	69108	1	Maria Des Anaya	10002005	3.08
09/12	09/13/2012	69109	1	Kenneth & Darla Moore	10002005	112.15
09/12	09/13/2012	69110	1	Chris & Nancy Natenstedt	10002005	18.98
09/12	09/13/2012	69111	1	Matthew Potts	10002005	50.01
09/12	09/13/2012	69112	1	Lena & Anna Waycott	10002005	91.13
09/12	09/13/2012	69113	1	Jennifer Willis	10002005	47.74
09/12	09/13/2012	69114	2340	Diamond Communications, Inc	10002005	1,683.35
09/12	09/13/2012	69115	3342	Fastenal	10002005	1,974.17
09/12	09/13/2012	69116	2186	Ferguson	10002005	991.25
09/12	09/13/2012	69117	4646	Frontier	10002005	888.54
09/12	09/13/2012	69118	4874	The Galli Group	10002005	351.00
09/12	09/13/2012	69119	1130	H.D. Fowler	10002005	14,425.35
09/12	09/13/2012	69120	139	Harbor Logging Supply	10002005	19.05
09/12	09/13/2012	69121	4980	ISecure	10002005	39.00
09/12	09/13/2012	69122	2940	McLennan Builders Inc	10002005	13,293.75
09/12	09/13/2012	69123	4573	Methodworks	10002005	7,516.00
09/12	09/13/2012	69124	424	Munnell & Sherrill	10002005	357.07
09/12	09/13/2012	69125	3159	Northcoast Health Screening	10002005	45.00
09/12	09/13/2012	69126	3603	Norwest Safety	10002005	1,039.20
09/12	09/13/2012	69127	564	Oregon Municipal Judges Assoc	10002005	95.00
09/12	09/13/2012	69128	1561	Pacific Coast Hearing Center	10002005	30.00
09/12	09/13/2012	69129	252	Paramount Pest Control	10002005	45.00
09/12	09/13/2012	69130	4852	Loree Pryce	10002005	120.00
09/12	09/13/2012	69131	2699	Public Works Supply	10002005	733.02
09/12	09/13/2012	69132	187	Quality Fast Lube & Oil	10002005	80.00
09/12	09/13/2012	69133	4363	Robert N. Black, Attorney	10002005	1,727.50
09/12	09/13/2012	69134	3309	Roberts & Associates	10002005	180.00
09/12	09/13/2012	69135	3499	Simplot Grower Solutions	10002005	490.11
09/12	09/13/2012	69136	861	Village Express Mail Center	10002005	53.98
09/12	09/13/2012	69137	169	Waste Connections Inc	10002005	1,117.98
09/12	09/13/2012	69138	1253	Western Burner Co Inc	10002005	150.00
09/12	09/13/2012	69139	4131	Zumar Industries Inc	10002005	253.75
09/12	09/20/2012	69140	5015	Arthritis Foundation	10002005	125.00
09/12	09/20/2012	69141	3622	Boardwalk Mail Services	10002005	23.07
09/12	09/20/2012	69142	5016	Bodman Construction, Inc	10002005	24,611.26
09/12	09/20/2012	69143	416	Brookings Lock & Safe Co	10002005	136.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/12	09/20/2012	69144	714	Brookings Signs & Graphics	10002005	58.00
09/12	09/20/2012	69145	4193	C & K Markets, Inc	10002005	675.00
09/12	09/20/2012	69146	4594	C & M Equipment, Inc.	10002005	84.89
09/12	09/20/2012	69147	2364	C&S Fire-Safe Services	10002005	468.35
09/12	09/20/2012	69148	588	Cardinal Services Inc	10002005	1,206.40
09/12	09/20/2012	69149	3015	Charter Communications	10002005	1,074.90
09/12	09/20/2012	69150	1740	Code Publishing Company Inc	10002005	137.70
09/12	09/20/2012	69151	183	Colvin Oil Company	10002005	3,230.42
09/12	09/20/2012	69152	2542	Crystal Fresh Bottled Water	10002005	26.00
09/12	09/20/2012	69153	317	DCBS - Fiscal Services	10002005	407.25
09/12	09/20/2012	69154	2640	Dyer Partnership Inc., The	10002005	33,432.01
09/12	09/20/2012	69155	749	Emerald Pool & Patio	10002005	187.19
09/12	09/20/2012	69156	4846	Frontier	10002005	174.68
09/12	09/20/2012	69157	2397	International Code Council, Inc	10002005	125.00
09/12	09/20/2012	69158	4981	McLennan Excavation, Inc	10002005	24,605.87
09/12	09/20/2012	69159	283	Mufflers & More	10002005	388.00
09/12	09/20/2012	69160	424	Munnell & Sherrill	10002005	80.58
09/12	09/20/2012	69161	1573	Northwest Business Systems	10002005	328.01
09/12	09/20/2012	69162	5017	O'Donnell Plumbing, Inc	10002005	117.27
09/12	09/20/2012	69163	5008	Online Information Services	10002005	186.00
09/12	09/20/2012	69164	699	Oregon Department of Transportaion	10002005	1,127.76
09/12	09/20/2012	69165	860	Oregon Fire Chiefs Assn	10002005	85.00
09/12	09/20/2012	69166	4708	Tony Parrish	10002005	104.26
09/12	09/20/2012	69167	207	Quill Corporation	10002005	855.05
09/12	09/20/2012	69168	3	Lamy & Wandlea Walker	10002005	205.00
09/12	09/20/2012	69169	142	Tidewater Contractors Inc	10002005	69,836.10
09/12	09/20/2012	69170	5018	Tumbull, Amanda	10002005	200.00
09/12	09/20/2012	69171	4542	Umpqua Bank Leasing	10002005	47,689.78
09/12	09/20/2012	69172	990	UPS	10002005	39.35
09/12	09/20/2012	69173	169	Waste Connections Inc	10002005	20.05
09/12	09/27/2012	69174	4801	All's Graphic Shirts & More	10002005	35.00
09/12	09/27/2012	69175	5019	American Leak Detection	10002005	5,250.00
09/12	09/27/2012	69176	255	Batteries Plus	10002005	109.16
09/12	09/27/2012	69177	2121	Bound Tree Medical LLC	10002005	510.64
09/12	09/27/2012	69178	1169	Brookings Electronic Svs Inc	10002005	15,000.00
09/12	09/27/2012	69179	715	Budge McHugh Supply	10002005	964.99
09/12	09/27/2012	69180	4594	C & M Equipment, Inc.	10002005	7.00
09/12	09/27/2012	69181	588	Cardinal Services Inc	10002005	1,206.40
09/12	09/27/2012	69182	149	Carpenter Tire Factory	10002005	138.17
09/12	09/27/2012	69183	528	Caselle, Inc	10002005	425.00
09/12	09/27/2012	69184	3834	Clean Sweep Janitorial Service	10002005	150.00
09/12	09/27/2012	69185	1740	Code Publishing Company Inc	10002005	359.55
09/12	09/27/2012	69186	183	Colvin Oil Company	10002005	3,403.25
09/12	09/27/2012	69187	182	Coos-Curry Electric	10002005	22,377.09
09/12	09/27/2012	69188	151	Curry Coastal Pilot	10002005	827.95
09/12	09/27/2012	69189	1620	Curry County Public Services	10002005	337.00
09/12	09/27/2012	69190	185	Del Cur Supply	10002005	53.50
09/12	09/27/2012	69191	484	DMV	10002005	23.00
09/12	09/27/2012	69192	4894	Anella Ehlers	10002005	95.37
09/12	09/27/2012	69193	5020	Elaine Howard Consulting, LLC	10002005	2,756.83
09/12	09/27/2012	69194	261	Engineered Control Products	10002005	723.57
09/12	09/27/2012	69195	3342	Fastenal	10002005	69.76
09/12	09/27/2012	69196	2186	Ferguson	10002005	161.62
09/12	09/27/2012	69197	4872	G. W., Inc.	10002005	471.00
09/12	09/27/2012	69198	198	Grants Pass Water Lab	10002005	320.00
09/12	09/27/2012	69199	154	Hagen's Dry Cleaners	10002005	106.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/12	09/27/2012	69200	139	Harbor Logging Supply	10002005	358.62
09/12	09/27/2012	69201	4171	In-Motion Graphics	10002005	643.62
09/12	09/27/2012	69202	328	Les Schwab Tire Center	10002005	459.00
09/12	09/27/2012	69203	423	Lynn Peavey Company	10002005	832.20
09/12	09/27/2012	69204	4269	Gary Milliman	10002005	555.00
09/12	09/27/2012	69205	283	Mufflers & More	10002005	287.50
09/12	09/27/2012	69206	3935	Northern California Glove	10002005	425.00
09/12	09/27/2012	69207	5010	Paul's Tractor Service	10002005	1,300.00
09/12	09/27/2012	69208	3751	Proficient Automotive	10002005	534.80
09/12	09/27/2012	69209	4852	Loree Pryce	10002005	249.11
09/12	09/27/2012	69210	1893	Public Safety Center	10002005	249.79
09/12	09/27/2012	69211	2699	Public Works Supply	10002005	5,216.65
09/12	09/27/2012	69212	207	Quill Corporation	10002005	1,114.97
09/12	09/27/2012	69213	3	Erick Gothard	10002005	5.87
09/12	09/27/2012	69214	3	Jay & Erin Henderson	10002005	95.85
09/12	09/27/2012	69215	3	Gary Maschmeyer	10002005	27.05
09/12	09/27/2012	69216	3	Karl Morgan	10002005	66.06
09/12	09/27/2012	69217	3	Alice Olsen	10002005	34.60
09/12	09/27/2012	69218	3	Byron Pope	10002005	14.37
09/12	09/27/2012	69219	3	Lisa Price	10002005	66.41
09/12	09/27/2012	69220	3954	Riverside Manufacturing Co	10002005	173.88
09/12	09/27/2012	69221	5022	Scint Police	10002005	133.18
09/12	09/27/2012	69222	316	South Coast Storage & Industry	10002005	150.00
09/12	09/27/2012	69223	5021	The Pin Center	10002005	420.00
09/12	09/27/2012	69224	797	Town & Country Animal Clinic	10002005	216.80
09/12	09/27/2012	69225	861	Village Express Mail Center	10002005	54.60
09/12	09/27/2012	69226	2122	Cardmember Service	10002005	4,394.81
09/12	09/27/2012	69227	169	Waste Connections Inc	10002005	1,461.57
09/12	09/27/2012	69228	2178	Watershed, Inc	10002005	578.00
09/12	09/27/2012	69229	4475	Dusty Watson	10002005	175.00
Grand Totals:						415,659.55

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GREAT OUTDOORS

A trail where the animals hold still

What happens when an urban landscape architect tackles an assignment at the base of the Tetons? See for yourself along a new sculpture trail at the **National Museum of Wildlife Art**, near Jackson, Wyo.

"I've probably never worked in such a changing landscape," says designer Walter Hood, whose installations include gardens at San Francisco's ultramodern de Young Museum and public spaces in the Hill District of Pittsburgh, Pa. His vision soon outgrew the museum staff's ideas. "They wanted a trail around a parking lot," he says. "But every time I visited, I saw something else."

About 30 sculptures will eventually line the

undulating trail, which winds three-quarters of a mile across a butte above the National Elk Refuge. Some pieces—among them *Black Timber Bugler* by Tim Shinabarger—are already in place. Others

going in this year include *Isis*, a 10-foot-tall casting by British artist Simon Gudgeon, and *Buffalo Trail*, a 64-foot-long grouping of seven bison by Richard Loffler. Wide wooden benches now dot the trail, which is open to visitors without charge. (307)

733-5771, wildlifeart.org — DINA MISHEV



Black Timber Bugler forever seeks a mate.

COURTESY TIM SHINABARGER

IT'S GOOD TO
BE A MEMBER
OF

5% MAIL IN
REBATE ON
PURCHASE
OF 5 QUARTS
OF ANY
VALVOLINE
MOTOR OIL.



20% OFF ON NAPA
VISTA AND GENESIS
WIPER BLADES

GENESIS
VISTA



KNOW HOW to save big this September with NAPA. Stop into any participating NAPA AUTO PARTS Store and get an exclusive, AAA members-only discount. AAA members receive 10% off on select products all year long. Not a member? Call AAA at 866-222-9414 or visit www.aaa.com

NAPA KNOW HOW

AAA MEMBERS
GET 40% OFF!

The Newest Hearing Aid
Technology From

PHONAK

- NANO Invisible Hearing Aid, it's unnoticeable!
- Incredible small design with huge performance



Quantum
Natural Effortless
Hearing From
Unitron.



1-800-AAA-HEAR(222-4327)

- Also At No Charge:
- Newport Audiology Centers • FREE hearing exam (\$119 value)
 - 2-Year Batteries (\$96 value)
 - 2-Year Warranty (\$350 value)
 - Price Match Guarantee

Visit us on the web: www.aaa.com/hear