

Vault

City of Brookings MEETING AGENDA

CITY COUNCIL

Monday, September 13, 2010, 7:00pm

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

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Ceremonies/Appointments/Announcements

1. Proclamation – National Emblem Club Week. *Pg. 4*
2. Introduction of new employees:
 - Public Works Utility Worker, Travis Kammeier
 - Police Officer Matthew Potts
 - Police Officer Travis Wright
3. September Yard Awards
 - Yard of the Month – Virgil & Bonnier Frazier, 937 Pioneer Lane. *Pg. 5*
 - Most Improved – Leroy & Beverly Jean Reich, 1029 Fifield. *Pg. 6*
 - Commercial – Chetco Community Public Library. *Pg. 7*

E. Ordinances

1. Amendments to Sections 050, 060 and 070, of Chapter 17.04, Development Permit Procedures, of the Brookings Municipal Code. *Planning, Advance Packet Attachments*
 1. Ordinance 10-O-661.
2. Addition of Section 12.25.012, Rules and Regulations Specific to City-Owned Parks, to Chapter 12.25 of the Brookings Municipal Code. *City Manager, Advance Packet.*
Attachments
 1. Adopting Ordinance.
 2. Proposed Changes.
 3. Parks Use Permits Issued.

F. Oral Requests and Communications from the audience

- Public Comments – 5 minute limit per person.*

G. Staff Reports

1. Agreement with Brookings Volunteer Firefighter Association. *Admin, Pg. 8*
Attachments
 1. Agreement. *Pg. 9*
2. Agreement with Liquid Stone Designs for Skateboard Park Rehabilitation. *City Manager, Pg. 13*
Attachments
 1. Request for Proposal and Qualifications. *Pg. 14*

3. Award contract for replacement of Mountain Drive Reservoir #4. *City Manager, Pg. 17*

Attachments

1. Excerpts from project plans. *Pg. 18*

H. Consent Calendar

1. Approval of Council minutes for August 23, 2010. *Pg. 21*
2. Acceptance of Planning Commission minutes for August 3, 2010. *Pg. 24*
3. Acceptance of August, 2010, Vouchers in the amount of \$643,008.19. *Pg. 26*

I. Remarks from Mayor and Councilors

J. Adjournment

*Obtain Public Comment Forms and view the agenda and packet information on-line at www.brookings.or.us, and at City Hall. 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.

September 2010

September 2010

October 2010

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Monday		Tuesday		Wednesday		Thursday		Friday	
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				10:00am CC- Site Plan 11:00am CC - PW Staff 2:30pm CC - PW Staff 7:00pm FH-PoliceResrvs		3:00pm CC - Staff (SC)			
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8:00am LABOR DAY - Closed 11:00am CC - VIPS 7:00pm FH-FireTrng		4:00pm CC - Council Wkshp 7:00pm CC-Planning Comm		10:00am FH-BRFD 10:00am CC- Site Plan 11:00am CC - PW Staff 12:00pm CC - Stout Park		8:00am FH - DR 9:00am CC-Crm Stoppers 1:00pm CC - Court 3:00pm CC-URAC			
13		14		15		16		17	
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7:00pm CC-Council 7:00pm FH-FireTrng				10:00am CC- Site Plan 11:00am CC - PW Staff					

Aug 30 - Sep 3

Sep 6 - 10

(2)

Sep 13 - 17

Sep 20 - 24

Sep 27 - Oct 1

October 2010

October 2010							November 2010						
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25 7:00pm CC-Council 7:00pm FH-FireTrng		26		27 10:00am CC- Site Plan 12:00pm CC - Stout Park		28 7:00pm CC-Parks & Rec Comm		29	

Oct 25 - 29

Oct 18 - 22

Oct 11 - 15

Oct 4 - 8

Sep 27 - Oct 1

City of Brookings *Proclamation*

WHEREAS, the members of the Supreme Emblem Club of the United States of America, in promulgating community service, have actively engaged in seeking out the worthy and the needy in every community; and

WHEREAS, their assistance and guidance to young men and women is evidenced by great numbers of scholarships, assuring the advanced education of the deserving; and

WHEREAS, the requirements of those who have special needs are considered and fulfilled insofar as can be; and

WHEREAS, the members are vitally concerned with the immediate and permanent needs of those placed in stress by reason of flood, quake, hurricane, and other disasters of nature; and

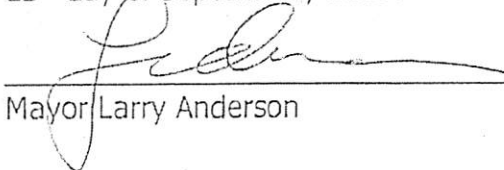
WHEREAS, these are dedicated to the principle of philanthropic endeavor; and

WHEREAS, be it resolved that the deeds of dedicated, charitable members of the Supreme Emblem Club of the United States of America be recognized;

NOW, THEREFORE, I, Larry Anderson, Mayor of the City of Brookings, Oregon, do hereby proclaim the week of September 16, 2010, as

National *Emblem Club Week*

In Witness Whereof, I, Mayor
Larry Anderson, do hereto set my hand
and cause the official seal of the City of
Brookings, Oregon, to be affixed this
13th day of September, 2010.



Mayor Larry Anderson



YARD OF THE MONTH

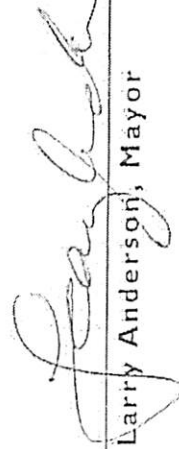
VIRGIL & BONNIE FRAZIER

937 PIONEER

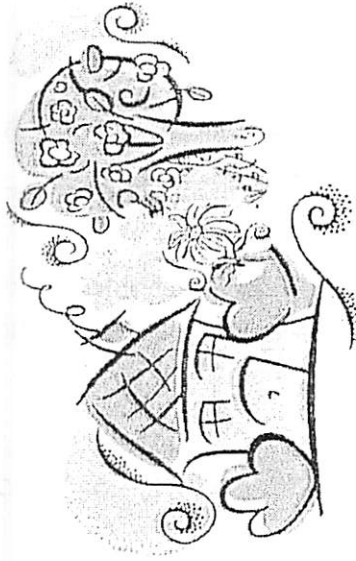
Location—Brookings, Oregon

SEPTEMBER, 2010

For Month and Year


Larry Anderson, Mayor

City of Brookings
898 Elk Drive
Brookings, OR 97415
(541) 469-2163



MOST IMPROVED PROPERTY OF THE MONTH


Leroy & Beverly Jean Reich

1029 FIFIELD

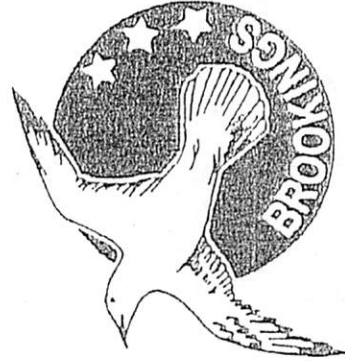
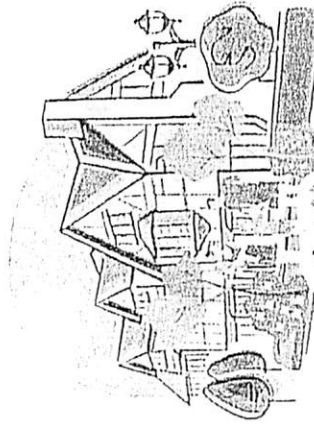
Location, City of Brookings

SEPTEMBER, 2010

For Month and Year


Larry Anderson, Mayor

CITY OF BROOKINGS
898 Elk Drive
Brookings, OR 97415
(541) 469-2163



COMMERCIAL PROPERTY OF THE MONTH

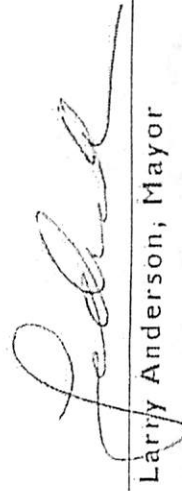
CHETCO COMMUNITY PUBLIC LIBRARY 405 ALDER STREET

Location, City of Brookings

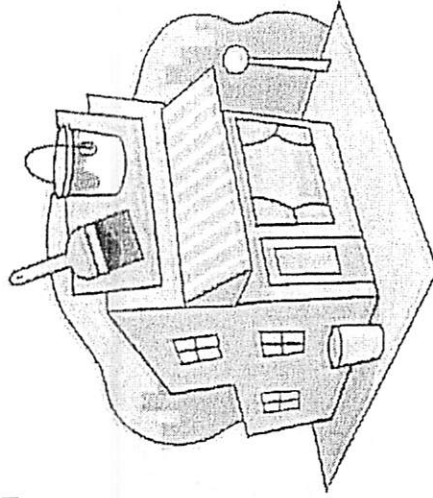
Director: *Susana Fernandez*

SEPTEMBER, 2010

For Month and Year


Larry Anderson, Mayor

CITY OF BROOKINGS
898 Elk Drive
Brookings, OR 97415
(541) 469-2163

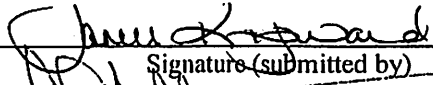
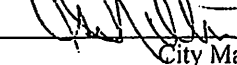


CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: September 13, 2010

Originating Dept: ASD


Signature (submitted by)

City Manager Approval

Subject:

New agreement with the Brookings Volunteer Firefighters Association

Recommended Motion:

Approve agreement with the Brookings Volunteer Firefighter Association and authorize the City Manager to sign.

Financial Impact:

The agreement does not directly impact the budget. The City already budgets \$27,000 annually, to pay the Brookings Volunteer Firefighters Association for fire suppression services.

Background/Discussion:

The Association has a long-term relationship with the City of Brookings to provide fire protection services in exchange for an amount approved during the annual process. In the past, this relationship has not been memorialized in writing, and the attached agreement will do that.

Some highlights from the agreement are:

- The City will pay the Association \$27,000 annually.
- The Association will provide fire protection services to the City and other areas served by the City.
- The Association will provide a list of volunteers annually for certification.
- The City agrees to provide all necessary training for the volunteers to meet minimum State requirements.
- The Association agrees to maintain required records and reports.
- The City shall have access to all necessary books and records of the Association annually and as necessary for audits.

It is noteworthy that this agreement is not creating new requirements or commitments, but attempts to document past and current practices, and make those clear for the future.

After discussion at the September 7, 2010 Council Workshop, language was added to exclude the City of Brookings Fire Chief and/or Assistant Fire Chief from holding an office with the Association, and forward the agreement to the City Council for approval.

Attachment(s): Agreement

AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2010, by and between the CITY OF BROOKINGS, an Oregon municipal Association (the city), and the BROOKINGS VOLUNTEER FIREFIGHTERS ASSOCIATION, INC. (the Association).

WITNESSETH:

WHEREAS, the city provides fire protection, fire rescue, emergency medical services, and all related services (Fire Protection Services) to its persons and property within the corporate limits of the City of Brookings, Oregon, and other areas served by the City by virtue of intergovernmental agreements for the provision of fire protection services; and

WHEREAS, the Association desires to provide volunteer manpower to assist the city in providing Fire Protection Services;

NOW, THEREFORE, based upon the foregoing and the following covenants herein contained, the parties hereto agree as follows:

1. **SERVICES:** The Association agrees to provide to the City volunteer fire fighting personnel to assist the City of Brookings Fire Department (the Department) in its provision of Fire Protection Services to persons and property situated within the corporate limits of the City of Brookings, Oregon, and other areas served by the City by virtue of intergovernmental agreements for the provision of fire protection services.
2. **FIRE CHIEF:** The Fire Chief for the City of Brookings shall direct the overall management of the Department and shall have other duties and powers as provided by law. Neither the Fire Chief nor Assistant Fire Chief shall hold an office with the Association.
3. **PERSONNEL:**
 - a. **Number:** The Association hereby agrees to maintain a sufficient force of trained volunteer personnel to provide manpower to assist the City in providing Fire Protection Services.
 - b. **Certification:** The Association shall annually, or at any other time as requested by the City, provide the City with a list of the Association's volunteer personnel for certification by the City. The City shall upon receipt of such list notify Association as to those persons so certified. The Association hereby agrees not to discriminate against any individual on the basis of race, religion, color, national origin, sex, age or physical or mental handicap, and to fully indemnify the City for any damages which might be assessed against it should any action be brought against the City as a result of such discrimination by the Association.

- c. **Training:** The city hereby agrees to provide all necessary training for the volunteer personnel. All training shall be prescribed by the Chief of the Department and shall be maintained by all volunteer personnel at minimum requirements as outlined by the State of Oregon. If external training is requested, the Association agrees to pay related expenses.
 - d. **Supervision:** The Association agrees that its volunteer personnel shall comply with the Department's "Standard Operating Guidelines" in its provision of Fire Protection Services to the City and will undertake all necessary actions to ensure such compliance.
 - e. **Records and Reports:** The Association hereby agrees that all volunteer personnel provided pursuant to this agreement shall cooperate with all appropriate state and local authorities to the extent provide by law and/or deemed advisable by the City. This cooperation includes maintaining all necessary reports. Failure to provide written documentation of services shall be subject to disciplinary action as determined by the Chief.
4. **EQUIPMENT AND PROPERTY:** The City now owns and may in the future sell, lease, or purchase certain equipment, including personal protective equipment, for the provision of Fire Protection Services. The City will provide such equipment to the Association for its use in provision of Fire Protection Services; the Association and its members agree to handle and operate such equipment with care. The city will maintain a current inventory of all volunteer firefighters' personal protective equipment purchased by the City for use by the Association.
5. **CONSIDERATION:** As consideration for the services performed by the Association, the City hereby agrees to pay the sum of Twenty-Seven Thousand Dollars (\$27,000.00) starting with the 2009-2010 fiscal year, to be paid by the City to the Association in twelve (12) monthly equal installments of \$2,250.00, commencing July 2009 and continuing every calendar month thereafter for each fiscal year. Future compensation shall be established by the City's regular budget process and approved in an amount to be determined by the City of Brookings Budget Committee and adopted by the City Council of the City of Brookings.

These funds are used by the Association to pay for expenses that include, but are not limited to, safety equipment for the department, food for department functions and drills, clothing allowance for volunteers based on response and drill attendance, officer duty stipend for weekend duty, fire department logo wear, volunteer training such as the State Firefighters conference, and contributions to fire-related causes such as "Fill the Boot" and the Brookings K-9 program.

It is further agreed by the parties that the City shall have access to all necessary books and records of the Association on an annual basis and at such other times as are reasonably necessary by the City for response to audits or to determine the accuracy of certification processed and the disposition of funds appropriated. The City shall, to the fullest extent

possible under appropriate law, maintain the confidentiality of the Association's books and records.

The Association Treasurer shall, in writing, bill the City for the services rendered or equipment purchased by the Association for which they are entitled to compensation pursuant to the paragraph.

6. **INSURANCE.** The City agrees to keep and maintain a \$10,000.00 life insurance policy on each volunteer firefighter pursuant to ORS 243.025. The City also agrees to elect to have volunteer personnel considered as subject workers for the purposes of providing workers' compensation coverage, pursuant to ORS 656.031(2), and to keep and maintain such workers' compensation coverage on each volunteer firefighter during the term of this Agreement.
7. **EVALUATION OF OPERATIONS AND PERSONNEL:** Annually, on or before September 15 of each year or as may be otherwise requested by the Chief, the Chief shall provide a written evaluation of the City's fire operations, including an evaluation of the assistance provided pursuant to this agreement.
8. **MODIFICATION:** It is expressly agreed by the parties hereto that the terms hereinbefore set out constitute the complete agreement between the parties on all terms and that any modification thereof shall be in writing and signed by the parties hereto.
9. **TERMS AND TERMINATION:** The terms and conditions herein set forth become effective on July 1, 2009 and shall remain in full force and effect through June 30, 2011. This contract shall automatically be renewed for additional terms of one year, unless one party delivers written notice not less than thirty days prior to the expiration date of that party's intent to terminate the Agreement. For the purposes of this paragraph, expiration date is defined as the latest date of signature hereon, or the anniversary date of such signature, as the case may be.

This Agreement may be terminated by written mutual consent of the parties. In addition, this agreement may be terminated by the City by not less than thirty days' written notice to the Association specifying the termination date. This right to terminate shall be exercised in good faith, for any reasonable cause, including but limited to insufficient funding sources; new or modified federal or state laws, regulations, or guidelines; denial, revocation, or other loss or invalidation of any license or certificate required to be held by Consultant; dissolution of the Association or any other occurrence rendering the Association unable to perform its duties under this contract.

10. **SEVERABILITY:** The Parties agree that if any term or provision of the Agreement is declared by a court or competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the

parties shall be construed and enforced as if the contract did not contain the particular term or provision held to be invalid.

11. EXECUTION AND COUNTERPARTS: This agreement may be executed by the parties in separate counterparts, each of which when executed and delivered shall be an original, but all of which together shall constitute one and the same instrument.

12. MERGER CLAUSE: This Agreement may be amended only by an instrument in writing executed by all the parties. This Agreement sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes any and all prior understandings and agreements, whether written or oral, between the parties with respect to such subject matter. A provision of this agreement may be waived only by a written instrument executed by the party waiving compliance. No waiver of any provision of this Agreement shall constitute a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. Failure to enforce any provision of this Agreement shall not operate as a waiver of such provision or any other provision.

IN WITNESS WHEREOF, the parties have executed this agreement on the _____ day of _____, 2010.

CITY OF BROOKINGS

BROOKINGS VOLUNTEER FIREFIGHTER ASSOC.

Mayor Larry Anderson

Meagan Kohnert, President

Justin Burkhalter, Vice President

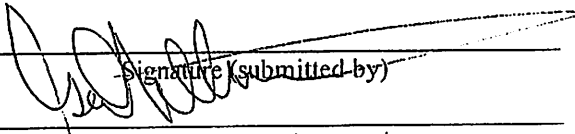
Tom Kerr, Treasurer

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: September 13, 2010

Originating Dept: City Manager


Signature (submitted by)

City Manager Approval

Subject: Skateboard Park Rehabilitation

Recommended Motion: Motion to authorize Mayor to execute an agreement with Liquid Stone Designs for rehabilitation of the City skate park at a cost not to exceed \$7,500.

Financial Impact: \$7,500 from Parks capital improvement budget.

Background/Discussion:

This matter was continued from the meeting of July 26 at the request of the City Manager.

A recent inspection of the skateboard park found that approximately 90 per cent of the coping blocks and grout holding the blocks in place are damaged and/or loose. A number of the blocks have fallen off the structure and were repaired or reinstalled by City public works employees. This problem is recurring as repair materials and methods used by City staff are not at the level required to sustain the repairs from the high impact of skateboard use. The bowl itself has not had any maintenance or surface treatment since it was constructed nine years ago. The bowl is cracked and chipped in several locations, and there are some uneven surfaces resulting from settling.

After consultation with two skatepark contractors, staff issued a request for proposals to undertake the repairs to include rehabilitating the skate park surface, repairing cracks, and replacement of 130 lineal feet of coping stones specifically designed for skate park use. Two proposals were received, from Liquid Stone Designs (Wedderburn) and Dreamland Designs (Lincoln City). The proposal from Dreamland was found to be non-responsive as it did not provide a cost for replacement of the coping stones and lacked other basic information.

The cost proposal Liquid Stone Designs is in the amount of \$7,500. The principals of this company were involved in the original construction of the skate park and now perform skate park construction and maintenance throughout Oregon, with projects in Gold Beach and Port Orford. The coping stones will be replaced with stones of a more recent design for high impact use.

This project was not budgeted for 2010-11, but conditions should be addressed this fiscal year to resolve safety concerns. A budget adjustment will be processed if the total cost of this project and replacement of the Chetco Point bridge exceed the budgeted amounts for parks capital improvements.

The skateboard park will be closed for 3-4 weeks when work begins.

Attachments: 1) Request for Proposal and Qualifications.

REQUEST FOR PROPOSAL AND QUALIFICATIONS

Skate Park Repairs

City of Brookings, Oregon



August 7, 2010

Introduction

The City of Brookings is seeking qualified contractors to submit their proposals and qualifications to provide design and construction services for making repairs to its Skate Park. The Request for Proposal and Qualifications submitted will be used by the City of Brookings for the following purposes:

Project Description

Select a contractor who will coordinate with the City Manager, and Technical Services Superintendent, in providing necessary design and construction services for making repairs to the City's Skate Park located at Bud Cross Park, 1130 Ransom, Brookings, Oregon.

Project consists of all design and construction services, and provision of all materials, equipment, tools and labor to:

- 1) Remove existing coping blocks and install new coping blocks surrounding the pool replica bowl.
- 2) Repair and resurface all existing chips, cracks and uneven seams in the skate park bowls.
- 3) Install rubberized epoxy pool paint on pool surface.

Proposals must provide a schedule for completion and identify the manufacture of all materials to be installed. Proposals must include examples of previous experience in the repair and maintenance of skate parks, and must include contact information for at least three references with whom the proponent has worked in the construction and/or repair of skate parks. Proposals must contain a narrative description of the methods proponent will use in undertaking the project.

Contents of the Technical Proposal

The technical proposal should address the specific information as it relates to your firm and must contain the following:

1. Firm name, address, names of local partners/principals and the number of licensed contractors.

2. The staffing level that will be assigned to the City of Brookings project. The names of the personnel who will be assigned. Provide resumes, references, and indicate the experience level in skate parks design and repair for each.
3. Provide examples of design and repair work on a comparable project completed by your firm.
4. Submit any additional information or materials which would indicate your qualifications to undertake this particular project.
5. Availability of project leader to meet with City personnel.

Contents of the Fee Proposal

Your fee proposal should contain the following information:

1. Total cost for services.
2. The rate per hour of each staff member to be assigned to the City of Brookings project.
3. The maximum total fee or fixed price that your firm will charge the City of Brookings for this project.
4. If applicable, indicate what reimbursable expenses will be charged to the City of Brookings in addition to the fees outlined above.
5. The City of Brookings will not reimburse any costs incurred in preparation and presentation of the Proposal and Statement of Qualifications.

Submittal

The City of Brookings intends to select a qualified contractor in accordance with the following schedule:

- ✓ All design and repair work to be completed no later than ninety (90) days from notice to proceed.
- ✓ The closing date for submittal is as follows:
 - Interested firms must submit three (3) copies of their proposal and qualifications no later than **2:00 P.M. on August 23, 2010**, to:

City of Brookings
City Manager Gary Milliman
898 Elk Drive
Brookings, Oregon 97415

Phone: (541) 469-1101
E-mail: gmilliman@brookings.or.us
- ✓ All submittals shall be clearly marked on the outside: **"Proposal & Qualifications: Skate Park Repairs."**
- ✓ Bids will be opened on **August 23, 2010**, immediately following bid closing, in City Hall Council Chambers, 898 Elk Drive, Brookings, Oregon.

Selection Process

Proposals and qualifications will be evaluated to ascertain which proposal and qualifications best meets the needs of the City of Brookings. It is possible that proposals and qualifications may be so similar in quality that oral interviews and presentations may have to be arranged to assist the City in making the final selection. Evaluation consideration will include the following:

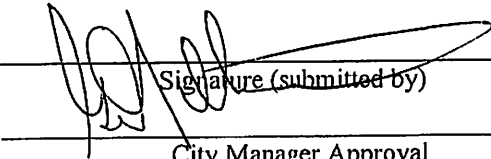
1. Responsiveness of the proposal in clearly stating the understanding of the work to be performed.
2. Technical experience of the firm.
3. Experience and professional activities of the project team.
4. Experience of the firm in providing skate park design and repair services.
5. Cost: Although a significant factor, cost may not be the dominant factor in determining the final decision. The City of Brookings reserves the right to elect to negotiate the project fee to any of the firms with the highest rating in the evaluation process.
6. The City of Brookings reserves the right to make the final selection solely by exercise of its own discretion.
7. The City of Brookings reserves the right to reject any or all proposals received.

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: September 13, 2010

Originating Dept: City Manager


Signature (submitted by)

City Manager Approval

Subject: Mountain Drive Reservoir #4

Recommended Motion: Motion to award contract for replacement of Mountain Drive Reservoir #4, Project #145.00D, to McClennan Contractors LLC, the lowest responsible bidder.

Financial Impact: Exceeds budgeted amount by \$15,012 which will require an additional appropriation from System Replacement Fund. The System Replacement Fund unencumbered balance is \$250,000.

Background/Discussion:

The City Council budgeted \$25,000 for replacement of Mountain Drive Reservoir #4. This reservoir was constructed in 1988. This project involves removal and replacement of an existing 3,000 gallon water storage tank and appurtenances. The project also involves the installation of a temporary 1,000 gallon tank to sustain water service for customers during construction. It is believed that this element of work was the primary cause of the substantially higher-than-budget bids.

Three bids were received as follows:

Bidder	Bid Amount
McClennan Contractors	\$40,012.00
John D. Rapraeger	45,500.00
Cradar Enterprises	49,800.00

A budget adjustment will be processed at a later time.

This reservoir needs replacement due to integrity issues. The top of the tank has rusted to the point where there is concern with the safety of employees accessing the top of the tank. The inner coating of the tank has been observed to be peeling off in sheets. A substantial amount of rust particles have dropped into the tank, creating water quality concerns.

Attachment(s): 1. Excerpts from project plans

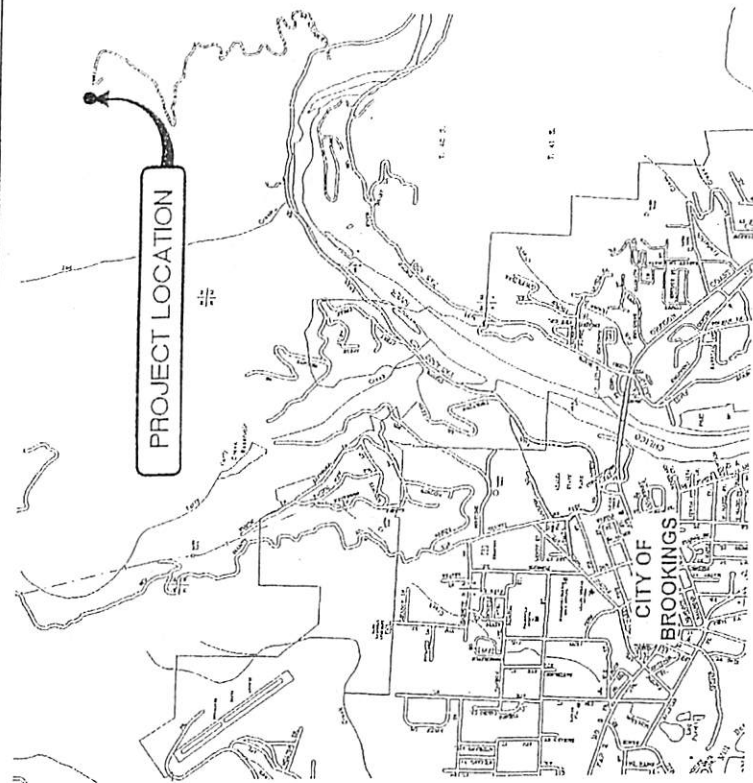
INDEX TO DRAWINGS

DWG NO.	SHEET NO.	DESCRIPTION
GENERAL		
G1	1	VICINITY MAP & INDEX TO DRAWINGS
G2	2	ABBREVIATIONS, GENERAL NOTES, & LEGEND
CIVIL		
C1	3	TANK REPLACEMENT - SITE PLAN
DETAILS		
D1	4	DETAILS
D2	5	DETAILS
D3	6	DETAILS

PROJECT LOCATION

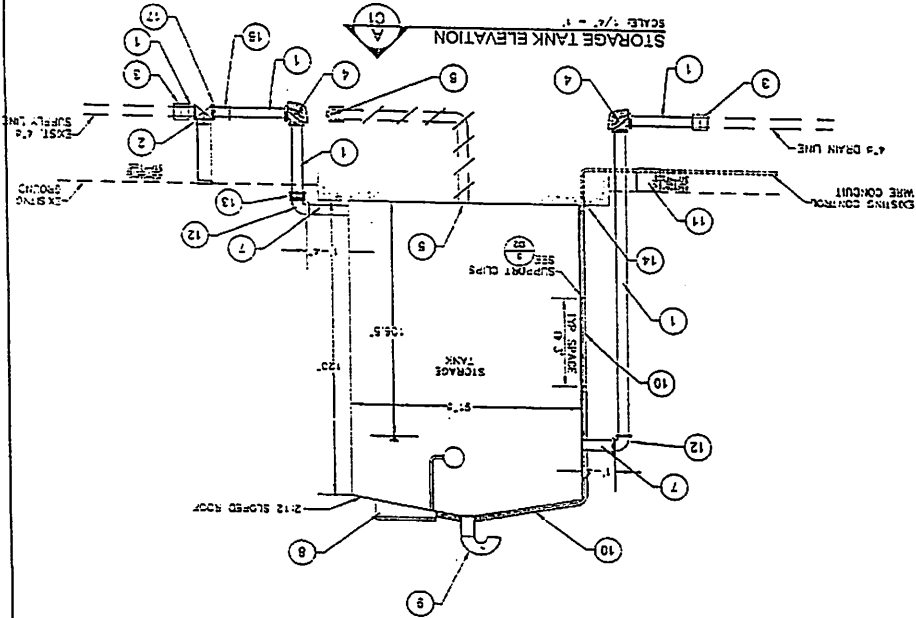


VICINITY MAP
NOT TO SCALE



		PROJECT NO. 145,000 DRAWING NO. G1	
DATE MAY, 2010 SHEET NO. 1 OF 6		MOUNTAIN DRIVE NO.4 RESERVOIR REPLACEMENT CITY OF BROOKINGS	
VICINITY MAP & INDEX TO DRAWINGS		THE OVER PARTNERSHIP ENGINEERS, INC. 1230 12th Street, S.E. TULSA, OKLA. 74106-3733 TEL: 918.481.1234 FAX: 918.481.1235 www.over-engineers.com	
REVISIONS NO. DESCRIPTION DATE 1 JJS 2 JJS 3 JJS 4 JJS 5 JJS 6 JJS 7 JJS 8 JJS 9 JJS 10 JJS 11 JJS 12 JJS 13 JJS 14 JJS 15 JJS 16 JJS 17 JJS 18 JJS 19 JJS 20 JJS 21 JJS 22 JJS 23 JJS 24 JJS 25 JJS 26 JJS 27 JJS 28 JJS 29 JJS 30 JJS 31 JJS 32 JJS 33 JJS 34 JJS 35 JJS 36 JJS 37 JJS 38 JJS 39 JJS 40 JJS 41 JJS 42 JJS 43 JJS 44 JJS 45 JJS 46 JJS 47 JJS 48 JJS 49 JJS 50 JJS 51 JJS 52 JJS 53 JJS 54 JJS 55 JJS 56 JJS 57 JJS 58 JJS 59 JJS 60 JJS 61 JJS 62 JJS 63 JJS 64 JJS 65 JJS 66 JJS 67 JJS 68 JJS 69 JJS 70 JJS 71 JJS 72 JJS 73 JJS 74 JJS 75 JJS 76 JJS 77 JJS 78 JJS 79 JJS 80 JJS 81 JJS 82 JJS 83 JJS 84 JJS 85 JJS 86 JJS 87 JJS 88 JJS 89 JJS 90 JJS 91 JJS 92 JJS 93 JJS 94 JJS 95 JJS 96 JJS 97 JJS 98 JJS 99 JJS 100 JJS		APPROVED BY: _____ DATE: _____ AUTHORIZED BY: _____ DATE: _____ PROJECTED: MAY, 2010	

10	NEW 3/4" CONTROL WIRE RIDGE PVC CONDUIT WITH SLOTTED COUPLERS
9	6" STAINLESS STEEL SCHEDULED RIGID JOINT
8	24" SHOE BOX STYLE WALKWAY W/LOCK HASP
7	4" STAINLESS STEEL PIPE STEEL WITH FLANGE
6	END ASSEMBLY OF EXISTING WATER LINE REPAIR, FILL WITH GROUT AND CAP.
5	SEAL ASSEMBLY OF EXISTING WATER LINE REPAIR, FILL WITH GROUT TO FLUSH OF EXISTING CONCRETE SLAB.
4	NEW 4" MJ 90° ELBOW WITH THROUST ELBOW
3	NEW 4" TRANSITION COUPLING
2	NEW 4" MJ GATE VALVE
1	NEW 4" DP PIPE
11	NEW CONTROL WIRE PULL BOX
12	NEW 4" FLS 90° ELBOW
13	NEW 4" MEGAFLANGE
14	NEW ANCHOR BOLTS
15	NEW 2" DISPOSABLE PIPE
16	NEW 4" MJ TAPERED JEE WITH
17	NEW 4" FOSTER ADAPTOR
18	STOLE SINK EXISTING WATER INSTALL 3" COMP STOP
19	NEW WATER SAMPLING STATION
20	SEE 19



TABULATION OF BIDS

Mountain Drive No. 4 Reservoir Replacement
City of Brookings
Project No. 145.00D

Date: August 11, 2010
Bids Received: 1:15 p.m.

<u>Name of Bidder</u>	<u>Basic Bid</u>	<u>Comments</u>
McClennan Contractors, LLC	\$40,012.00	
John D. Rapraeger, Inc.	\$45,500.00	
Cradar Enterprises, Inc.	\$49,800.00	

City of Brookings

MEETING Minutes

CITY COUNCIL

Monday, August 23, 2010

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

Council met in Executive Session, at 6:00pm, in the City Manager's Office, under ORS 192.660 (2)(e), "to conduct deliberations with persons designated by the governing body to negotiate real property transactions."

Call to Order

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

Roll Call

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

Staff Present: City Manager Gary Milliman, Planning Director Dianne Morris, Building Official LauraLee Gray, City Attorney Martha Rice and City Recorder Joyce Heffington.

Others Present: Curry Coastal Pilot Reporter Arwyn Rice and approximately 2 members of the public.

Mayor Anderson asked for a vote to add a resolution to the agenda at the request of the Planning Department.

Councilor Gordon moved, a second followed and Council voted unanimously to add Resolution 10-R-946 to the agenda.

Public Hearings/Ordinances/Resolutions

Ordinance 10-O-671, amending Brookings Municipal Code Chapters 8.05 and 8.15 of Title 8, Health and Safety.

Building Official Gray reviewed the staff report.

Councilor Hedenskog moved, a second followed and Council voted unanimously to do a first reading of Ordinance 10-O-671 by title only.

Mayor Anderson read the title.

Councilor Hedenskog moved, a second followed and Council voted unanimously to do a second reading of Ordinance 10-O-671 by title only.

Mayor Anderson read the title.

Councilor Hedenskog moved, a second followed and Council voted unanimously to adopt Ordinance 10-O-671, [adding Section 8.05.030.C, to Chapter 8.05, Fire Hazards, and amending, in their entirety, Sections 8.15.050, and 8.15.110, of Chapter 8.15, Nuisances, Brookings Municipal Code, Title 8, Health and Safety].

LDC-2-10, public hearing regarding revisions to Brookings Municipal Code Chapter 17.04, Development Permit Procedures.

Mayor Anderson opened the public hearing at 7:07pm.

Hearing no ex parte, declarations of conflict or personal interest, nor objections as to jurisdiction, Mayor Anderson reviewed the guidelines.

Planning Director Morris reviewed the staff report. There were no public comments and the hearing was closed at 7:14pm.

Councilor Pieper moved, a second followed and Council voted unanimously to approve revisions to Chapter 17.04, Development Permits, Brookings Municipal Code.

Resolution 10-R-944, expanding the authority of the Public Art Committee; and Resolution 10-R-945, revising Public Art Guidelines.

Planning Director Morris reviewed the staff report dealing with both resolutions.

Councilor Pieper requested an explanation of several art categories defined under the guidelines, and asked if it would encompass any work produced by an artist.

Peter Chasar, Public Art Committee Chair, 935 Marina Heights, provided examples of several art categories, and stated that it would encompass any work produced by an artist. The list of art categories, Chasar added, had been researched extensively, and compiled from lists used by other entities.

Pieper asked if the proposed fee was new and if there was any distinction between public and private property.

Morris responded that the fee was new, and permitting would extend to art on both private and public property.

Pieper, commenting on his reservations regarding the initial formation of the Public Art Committee and proposed changes, said, "It could become a slippery slope in requiring things from private property owners for things they did on their private property. I saw where it could lead, but supported it at first because it only dealt with murals. But, what is being asked now, to me, is an overstep...of personal property rights." Pieper added that he could not support requiring property owners to go through a permitting process for improvements that would be considered an art form, because it was produced by an 'artist,' a term he considers to be subjectively defined. He further stated that he believes that the existing language, which gives the Council the authority to hand specific projects to the Committee, is sufficient. Pieper added that he saw no reason to make any changes in membership, and said, "It would be better to keep it consistent with other City committees."

Councilor Gordon stated that, since the City is having problems filling seats, he did not have a problem with expanding membership into the Urban Growth Area.

Councilor Hedenskog stated that, while he would be willing to expand membership, he agreed with Pieper that the definition was very broad and said, "It could end up on a slippery slope." Hedenskog also generally stated that existing language could handle exceptions, such as a publicly funded art project, as well.

In response to a question from Councilor Hodges, Morris stated that signs would not come under the proposed guidelines as they are not considered public art.

Pieper said, "If the seats don't get filled and you...can't get a quorum, the committee can't conduct business; the citizens of Brookings have decided that this committee is not worth their time, and we should respond to that. We can't keep just broadening the scope to pull in everybody."

Gordon said that this would set a precedent for all committees, to which Pieper responded, "You can widen the scope but if no one fills the spots you can't exist."

Councilor Gordon moved, Mayor Anderson seconded, and the *motion failed*, 3 to 2, with "No" votes from Councilors Hedenskog, Pieper and Hodges, and "Yes" votes from Councilor Gordon and Mayor Anderson, to adopt Resolution 10-R-944, expanding the authority of the Public Art Committee to include the review of public art and changing the residency requirements of the committee.

Mayor Anderson called for a motion on Resolution 10-R-945. No motion was made, nor action taken on this matter.

Resolution 10-R-946, approving submission of a Transportation Enhancement Grant.

Planning Director Morris reviewed the staff report.

Councilor Hedenskog moved, a second followed and Council voted unanimously to approve signing resolution 10-R-946.

Resolution 10-R-942, extending the Charter Franchise Agreement.

Councilor Hedenskog moved, a second followed and Council voted unanimously to approve the resolution [10-R-942] extending the Charter Franchise Agreement.

Consent Calendar

1. Approval of Council minutes for August 9, 2010.
2. Approval of Council minutes for August 17, 2010.
3. Receive monthly financial report for July 31, 2010.

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

Adjournment

Councilor Gordon moved, a second followed and the Agency voted unanimously to adjourn by voice vote at 7:42pm.

Respectfully submitted:

ATTESTED:
this _____ day of _____ 2010:

Larry Anderson, Mayor

Joyce Heffington, City Recorder

MINUTES
BROOKINGS PLANNING COMMISSION
August 3, 2010

The regular meeting of the Brookings Planning Commission was called to order by Chair McMahan at 7:01 in the Council Chambers at the Brookings City Hall on the above date with the following Commission members and staff in attendance.

Commissioners Present:

Steve Bismarck Cheryl McMahan Kelly McClain Hedda Markham
Jerry Wulkowicz Ken Bryan

Commissioners Absent:

Randy Gorman

Staff Present:

Planning Director Dianne Morris, Sr. Planner Donna Colby-Hanks and Secretary Alex Carr-Frederick

Other: 2 members of the public

THE PLANNING COMMISSION TOOK THE FOLLOWING ACTION IN THE PUBLIC HEARINGS

At 7:01 pm, Chair McMahan opened the public discussion regarding a Citizen request, submitted by Sandra Truluck, to amend Section 17.124.070, Specific standards applying to Kennels, riding academies and public stables, of the Brookings Municipal Code. Director Morris reviewed the staff report. The citizen, Sandra Truluck, of 738 Pacific Avenue, Brookings OR, made a presentation requesting that the setbacks for the IP Zone, which require a minimum of 200 feet be changed due to the fact that there are no IP zoned parcels within the City limits that have 200 foot setbacks. Ms. Truluck was interested in starting a doggie daycare/boarding kennel with a maximum of 10 dogs. After much discussion, Planning Director Morris recommended that the Commission drop back and give Planning Staff time to research an actual code change and for Ms. Truluck to check into a few things. All agreed.

At 7:32 pm, Chair McMahan opened the legislative hearing on File No. LDC-2-10, Development Permit Procedures, Chapter 17.04 of the Brookings Municipal Code (BMC), City initiated. The criteria used to decide this matter is found in Chapter 17.140 Amendments, of the BMC. Director Morris presented the staff report. In order to impose infrastructure improvements, the courts have decided that a municipality must prove there is a direct nexus between the need for the improvements and the new use. If the new use has no greater impact than the use in place before, there is no nexus for requiring the improvements. There was much discussion about this interpretation of the ruling and with Commissioner Wulkowicz making a motion and Chair McMahan seconding, the Planning Commission voted 6-0 to recommend approval of Sections 17.04.050 Permit Issuance and 17.04.060 Lands in Violation of File No. LDC-2-10, Development Permit Procedures while requesting further investigation into Section 17.04.070, Exemptions. Motion passed 6-0.

APPROVAL of MINUTES

By a 6-0 vote (motion: Chair McMahan, 2nd : Commissioner Markham) the PC approved the minutes of the June 1, 2010 PC meeting.

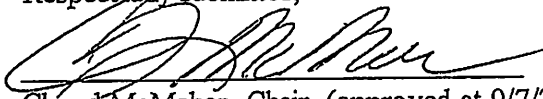
COMMENTS by the PLANNING STAFF

Director Morris announced that the County approved a zone change on a 4 acre property located on the South Bank Chetco River Road. Another County referral involved a CUP to use a commercially zoned lot as a residential unit. The property in question is the Busch Geotech building down in the Port. Director Morris requested that the Planning Commission sign a letter of support for the Planning staff's efforts to obtain a TIGER II grant through US DOT. Director Morris handed out "Neighborhood Street Standard Guidelines" to prepare the Planning Commission for the upcoming hearing on new street standards for the City of Brookings.

ADJOURNMENT:

With no further business before the Planning Commission, the meeting closed at 8:15 pm.

Respectfully submitted,



Cheryl McMahan, Chair (approved at 9/7/2010 meeting)

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/10	08/03/2010	63884	4619	Nevada Pacific Fire & Safety Inc.	10002005	266.00- V
08/10	08/02/2010	64237	4618	MuniCom	10002005	4,456.18- V
08/10	08/02/2010	64366	4618	MuniCom	10002005	4,456.18
08/10	08/05/2010	64367	4058	44Mag Distributing LLC	10002005	1,402.48
08/10	08/05/2010	64368	3759	Apple Time Inc	10002005	265.13
08/10	08/05/2010	64369	342	Applied Industrial Technology	10002005	44.69
08/10	08/05/2010	64370	3236	AT&T Mobile	10002005	189.02
08/10	08/05/2010	64371	148	B-H Chamber of Commerce	10002005	3,339.66
08/10	08/05/2010	64372	1169	Brookings Electronic Svs Inc	10002005	320.25
08/10	08/05/2010	64373	313	Brookings Vol Firefighters	10002005	2,083.33
08/10	08/05/2010	64374	2364	C&S Fire-Safe Services	10002005	1,175.00
08/10	08/05/2010	64375	1373	Cascade Fire Equipment	10002005	43.93
08/10	08/05/2010	64376	102	CDWG	10002005	1,146.63
08/10	08/05/2010	64377	1840	Chetco Federal Credit Union	10002005	3,053.00
08/10	08/05/2010	64378	3834	Clean Sweep Janitorial Service	10002005	745.00
08/10	08/05/2010	64379	1745	Coastal Paper & Supply, Inc	10002005	508.67
08/10	08/05/2010	64380	2542	Crystal Fresh Bottled Water	10002005	320.00
08/10	08/05/2010	64381	1357	Curry County Clerk	10002005	51.00
08/10	08/05/2010	64382	337	Curry County Public Health	10002005	48.00
08/10	08/05/2010	64383	195	Curry Transfer & Recycling	10002005	647.15
08/10	08/05/2010	64384	166	Dan's Auto & Marine Electric	10002005	91.13
08/10	08/05/2010	64385	284	Day Management Corp	10002005	886.50
08/10	08/05/2010	64386	1	Black, Ronald	10002005	43.84
08/10	08/05/2010	64387	1	Hendrix, Joshua	10002005	42.15
08/10	08/05/2010	64388	3017	DOI-USGS	10002005	8,040.00
08/10	08/05/2010	64389	4357	Downtown Commerical Center	10002005	75.00
08/10	08/05/2010	64390	145	EBS Trust	10002005	40.04
08/10	08/05/2010	64391	153	Ferrellgas	10002005	370.49
08/10	08/05/2010	64392	604	Frisch, Susan	10002005	99.00
08/10	08/05/2010	64393	3639	Gleaves Swearingen	10002005	158.34
08/10	08/05/2010	64394	1130	H.D. Fowler	10002005	1,267.75
08/10	08/05/2010	64395	167	Hach Company	10002005	202.37
08/10	08/05/2010	64396	199	Richard Harper	10002005	300.00
08/10	08/05/2010	64397	3678	Kenneth Manuele	10002005	478.00
08/10	08/05/2010	64398	162	Kerr Hardware	10002005	776.16
08/10	08/05/2010	64399	328	Les Schwab Tire Center	10002005	137.73
08/10	08/05/2010	64400	2775	Lunsford, Curtiss	10002005	108.00
08/10	08/05/2010	64401	4498	Mauldin Electric	10002005	520.00
08/10	08/05/2010	64402	4269	Milliman, Gary	10002005	67.50
08/10	08/05/2010	64403	1844	My-Comm, Inc	10002005	1,094.95
08/10	08/05/2010	64404	2484	Nat'l Hose Testing Spec Inc	10002005	3,303.30
08/10	08/05/2010	64405	4487	Net Assets Corporation	10002005	190.00
08/10	08/05/2010	64406	4277	OFSI	10002005	246.00
08/10	08/05/2010	64407	974	Oregon Chapter 31	10002005	40.00
08/10	08/05/2010	64408	4655	Performance Pump Co., Inc.	10002005	885.95
08/10	08/05/2010	64409	1029	Purchase Power	10002005	1,000.00
08/10	08/05/2010	64410	322	Postmaster	10002005	750.00
08/10	08/05/2010	64411	4656	Pro-Pipe Oregon	10002005	49,866.19
08/10	08/05/2010	64412	207	Quill Corporation	10002005	443.10
08/10	08/05/2010	64413	180	Ray's Food Place	10002005	110.68
08/10	08/05/2010	64414	3	Coastal Country Property Mgmt	10002005	17.97
08/10	08/05/2010	64415	3	Rahming, Marsha	10002005	101.14
08/10	08/05/2010	64416	3	Robbins, Aaron & Brenda	10002005	26.61

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/10	08/05/2010	64417	3	Salonen, David	10002005	32.44
08/10	08/05/2010	64418	169	Roto Rooter	10002005	54,513.30
08/10	08/05/2010	64419	2443	Sirennet.Com	10002005	45.75
08/10	08/05/2010	64420	316	South Coast Storage & Industry	10002005	548.00
08/10	08/05/2010	64421	380	Stadelman Electric Inc	10002005	767.80
08/10	08/05/2010	64422	797	Town & Country Animal Clinic	10002005	104.00
08/10	08/05/2010	64423	990	United Parcel Service	10002005	169.84
08/10	08/05/2010	64424	861	Village Express Mail Center	10002005	30.16
08/10	08/12/2010	64425	2505	Aramark	10002005	100.00
08/10	08/12/2010	64426	2407	Blue Star Gas	10002005	3,269.34
08/10	08/12/2010	64427	1840	Chetco Federal Credit Union	10002005	14,035.72
08/10	08/12/2010	64428	4658	City of Woodburn	10002005	300.00
08/10	08/12/2010	64429	183	Colvin Oil Company	10002005	4,960.79
08/10	08/12/2010	64430	4578	Comspan Communications	10002005	25.00
08/10	08/12/2010	64431	182	Coos-Curry Electric	10002005	947.14
08/10	08/12/2010	64432	151	Curry Coastal Pilot	10002005	1,178.28
08/10	08/12/2010	64433	1357	Curry County Clerk	10002005	56.00
08/10	08/12/2010	64434	868	Da-Tone Construction	10002005	415.77
08/10	08/12/2010	64435	317	DCBS - Fiscal Services	10002005	614.51
08/10	08/12/2010	64436	1	Blasdell, Steve	10002005	6.08
08/10	08/12/2010	64437	1	Curtis & O'Shaughnessy	10002005	18.42
08/10	08/12/2010	64438	1	Espinoza, Stephanie	10002005	14.49
08/10	08/12/2010	64439	1	Farr, Hayley	10002005	25.60
08/10	08/12/2010	64440	1	Kelley, Teresa	10002005	26.96
08/10	08/12/2010	64441	1	Mazyck, Renee	10002005	41.76
08/10	08/12/2010	64442	1	Myer, Andrew	10002005	104.25
08/10	08/12/2010	64443	1	Olson, Duane M.	10002005	12.95
08/10	08/12/2010	64444	1	Sanderson, Jackie	10002005	36.64
08/10	08/12/2010	64445	1	Taylor, Letitia	10002005	25.65
08/10	08/12/2010	64446	1	Warren, Bruce	10002005	33.64
08/10	08/12/2010	64447	1	Weber, Steve	10002005	31.83
08/10	08/12/2010	64448	4646	Frontier	10002005	695.24
08/10	08/12/2010	64449	3135	Gordon, David	10002005	10.50
08/10	08/12/2010	64450	198	Grants Pass Water Lab	10002005	308.60
08/10	08/12/2010	64451	867	Local Gov't Personnel Inst	10002005	275.00
08/10	08/12/2010	64452	1193	Mainbrace Technologies, Inc.	10002005	150.00
08/10	08/12/2010	64453	4165	McCourt, Tyler	10002005	534.00
08/10	08/12/2010	64454	3159	Northcoast Health Screening	10002005	495.00
08/10	08/12/2010	64455	2283	NW Technical Internet Service	10002005	3,500.00
08/10	08/12/2010	64456	4224	Oce Imagistics, Inc.	10002005	44.19
08/10	08/12/2010	64457	3561	Oil Can Henry's	10002005	105.27
08/10	08/12/2010	64458	3642	OJPA	10002005	150.00
08/10	08/12/2010	64459	187	Quality Fast Lube & Oil	10002005	158.00
08/10	08/12/2010	64460	3309	Roberts & Associates	10002005	150.00
08/10	08/12/2010	64461	3475	SIS-Q Communications	10002005	462.40
08/10	08/12/2010	64462	3872	Staples Advantage	10002005	80.37
08/10	08/12/2010	64463	4657	Super 8 Woodburn	10002005	698.80
08/10	08/12/2010	64464	3220	The Radar Shop	10002005	502.00
08/10	08/12/2010	64465	142	Tidewater Contractors Inc	10002005	230,855.51
08/10	08/12/2010	64466	2541	U.S. Bank	10002005	425.00
08/10	08/12/2010	64467	861	Village Express Mail Center	10002005	7.44
08/10	08/20/2010	64468	4660	Best Western Greentree Inn	10002005	196.18
08/10	08/20/2010	64469	4583	Carr-Frederick, Alex	10002005	117.00
08/10	08/20/2010	64470	3015	Charter Communications	10002005	1,131.13
08/10	08/20/2010	64471	1745	Coastal Paper & Supply, Inc	10002005	6.88
08/10	08/20/2010	64472	182	Coos-Curry Electric	10002005	702.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/10	08/20/2010	64473	4331	Credits Incorporated	10002005	191.95
08/10	08/20/2010	64474	173	Curry Equipment Company	10002005	35.95
08/10	08/20/2010	64475	195	Curry Transfer & Recycling	10002005	70.96
08/10	08/20/2010	64476	3794	Cyalume Technologies Inc	10002005	22.76
08/10	08/20/2010	64477	1	Coastal Country Prop Mgmt	10002005	51.19
08/10	08/20/2010	64478	1	Davis, Michael & Danielle	10002005	77.55
08/10	08/20/2010	64479	1	Lamm, Marian H	10002005	12.24
08/10	08/20/2010	64480	1	Moffit, Jerry	10002005	200.00
08/10	08/20/2010	64481	1	Mosdell, Karen	10002005	75.43
08/10	08/20/2010	64482	1	Muro, Marcelina	10002005	40.03
08/10	08/20/2010	64483	1	Premier Property Management	10002005	9.52
08/10	08/20/2010	64484	1	Rosichelli, Al	10002005	18.17
08/10	08/20/2010	64485	1	Wolkenhauer, Luke	10002005	105.00
08/10	08/20/2010	64486	749	Emerald Pool & Patio	10002005	41.00
08/10	08/20/2010	64487	2067	Enviro-Clean Equipment	10002005	606.07
08/10	08/20/2010	64488	3342	Fastenal	10002005	134.90
08/10	08/20/2010	64489	4646	Frontier	10002005	779.87
08/10	08/20/2010	64490	4518	Government Ethics Commission	10002005	457.76
08/10	08/20/2010	64491	4128	GSI Water Solutions Inc	10002005	847.41
08/10	08/20/2010	64492	1130	H.D. Fowler	10002005	7,539.01
08/10	08/20/2010	64493	3408	IDEXX Distribution Inc	10002005	241.34
08/10	08/20/2010	64494	3978	KLB Enterprises	10002005	172.26
08/10	08/20/2010	64495	2827	Morris, Dianne	10002005	117.00
08/10	08/20/2010	64496	283	Mufflers & More	10002005	549.68
08/10	08/20/2010	64497	1960	Nt'l Fire Fighter Wildland Cor	10002005	238.76
08/10	08/20/2010	64498	279	One Call Concepts, Inc	10002005	67.04
08/10	08/20/2010	64499	4559	Oregon Assoc. of Clean Water Agencies	10002005	1,980.00
08/10	08/20/2010	64500	2351	Perrine Industrial Elect Inc	10002005	820.00
08/10	08/20/2010	64501	866	Pitney Bowes Global Financial	10002005	137.00
08/10	08/20/2010	64502	3374	Reese Electric Inc	10002005	205.00
08/10	08/20/2010	64503	4659	RI Design Contract Sales	10002005	45.00
08/10	08/20/2010	64504	4363	Robert N. Black, Attorney	10002005	1,406.20
08/10	08/20/2010	64505	4567	Scott Partney Construction, Inc.	10002005	20,743.61
08/10	08/20/2010	64506	380	Stadelman Electric Inc	10002005	711.98
08/10	08/20/2010	64507	2640	The Dyer Partnership Inc	10002005	81,104.58
08/10	08/20/2010	64508	142	Tidewater Contractors Inc	10002005	23,886.99
08/10	08/20/2010	64509	4370	Verizon Business	10002005	306.82
08/10	08/20/2010	64510	670	Western Equipment Distributors	10002005	150.28
08/10	08/26/2010	64511	4661	Belnick Inc	10002005	1,044.88
08/10	08/26/2010	64512	1169	Brookings Electronic Svs Inc	10002005	767.85
08/10	08/26/2010	64513	1118	Brookside Nursery	10002005	37.93
08/10	08/26/2010	64514	715	Budge McHugh Supply	10002005	903.61
08/10	08/26/2010	64515	1373	Cascade Fire Equipment	10002005	260.23
08/10	08/26/2010	64516	1740	Code Publishing Company Inc	10002005	787.00
08/10	08/26/2010	64517	183	Colvin Oil Company	10002005	3,639.58
08/10	08/26/2010	64518	182	Coos-Curry Electric	10002005	22,196.10
08/10	08/26/2010	64519	3016	Cradar Enterprises Inc	10002005	250.00
08/10	08/26/2010	64520	1357	Curry County Clerk	10002005	51.00
08/10	08/26/2010	64521	284	Day Management Corp	10002005	330.00
08/10	08/26/2010	64522	1	Nancy Chew	10002005	40.00
08/10	08/26/2010	64523	1	Tommi Melcher	10002005	330.00
08/10	08/26/2010	64524	145	EBS Trust	10002005	41.58
08/10	08/26/2010	64525	749	Emerald Pool & Patio	10002005	14.66
08/10	08/26/2010	64526	4646	Frontier	10002005	199.81
08/10	08/26/2010	64527	1130	H.D. Fowler	10002005	1,026.40
08/10	08/26/2010	64528	4644	Hogue Incorporated	10002005	121.96

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/10	08/26/2010	64529	262	Kim Hunnicutt Court Reporting	10002005	480.00
08/10	08/26/2010	64530	4663	Lower Rogue & South Coast Watersheds	10002005	145.00
08/10	08/26/2010	64531	1844	My-Comm, Inc	10002005	981.80
08/10	08/26/2010	64532	4224	Oce Imagistics, Inc.	10002005	154.22
08/10	08/26/2010	64533	3814	Optics Planet	10002005	726.06
08/10	08/26/2010	64534	143	OR Dept of Revenue	10002005	14.20
08/10	08/26/2010	64535	426	Oregon Apparatus Repair Inc	10002005	4,598.83
08/10	08/26/2010	64536	252	Paramount Pest Control	10002005	42.00
08/10	08/26/2010	64537	3369	Schwabe Williamson & Wyatt PC	10002005	156.00
08/10	08/26/2010	64538	4662	Sig Sauer Inc	10002005	833.00
08/10	08/26/2010	64539	570	State of Oregon	10002005	40.00
08/10	08/26/2010	64540	3192	Symbol Arts	10002005	140.00
08/10	08/26/2010	64541	2640	The Dyer Partnership Inc	10002005	43,630.55
08/10	08/26/2010	64542	4203	Ultramax	10002005	1,131.40
08/10	08/26/2010	64543	2863	Verizon Wireless	10002005	287.93
08/10	08/26/2010	64544	861	Village Express Mail Center	10002005	35.85
08/10	08/26/2010	64545	2122	Cardmember Service	10002005	2,218.55
Grand Totals:						<u>643,008.19</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

For the Month of: **August 2010**

(30)

For the month of: **August 2010**

Per Data Base	634,266.44	4,267.01	1,874.51	95.20	149.80			17,182.92	
Per Worksheet	634,266.44	4,267.01	1,874.51	95.20	149.80			17,182.92	

[illegible]

634,266.44	4,267.01	1,874.51	95.20	149.80			17,182.92	
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