

City of Brookings

MEETING AGENDA - Modified

CITY COUNCIL

Monday, September 10, 2018, 7:00pm

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

CITY COUNCIL

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Ceremonies

1. National Emblem Club Week Proclamation [Pg. 2]

E. Resolutions

1. Claire Pieper State Fair Champion
 - a. Resolution 18-R-1147 [Pg. 3]
 - b. News Article [Pg. 4]

F. Oral Requests and Communications from the audience

1. Public Comments on non-agenda items – 5 minute limit per person.*

G. Consent Calendar

1. Approve Council minutes for August 27, 2018 [Pg. 6]
2. Approve Salt Porch Liquor License [Pg. 10]
3. Approve Blue Moose Liquor License [Pg. 12]

H. Staff Reports

1. Cal-OR Life Flight Emergency Landing at Salmon Run [PWDS, Pg. 14]
 - a. License and Use Agreement [Pg. 15]
2. Truancy Court [City Manager, Pg. 18]

I. Informational Non-Action Items

1. August Vouchers [Pg. 19]
2. Committee Vacancies [Pg. 24]

J. Remarks from Mayor and Councilors

K. 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 72 hours advance notification. Please contact 469-1137 if you have any questions regarding this notice.

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, Jake Pieper, Mayor of the City of Brookings, Oregon, do hereby proclaim the week of September 9th, 2018, as

National *Emblem Club Week*

In Witness Whereof,

I, Mayor Jake Pieper, do hereto set my hand and cause the official seal of the City of Brookings, Oregon, to be affixed this 10th day of September, 2018.

Mayor Jake Pieper

RESOLUTION OF COMMENDATION CLAIRE PIEPER STATE FAIR CHAMPION

RESOLUTION 18-R-1147 OF THE CITY COUNCIL OF THE CITY OF BROOKINGS COMMENDING CLAIRE PIEPER AS 2018 OREGON STATE FAIR CHAMPION

WHEREAS, in her first ever competition, Claire Pieper won first place at the Curry County Fair in July 2018; and

WHEREAS, because of her first place win, Claire earned the right to compete as the Curry County representative in the Talent Search competition at the Oregon State Fair on August 25, 2018; and

WHEREAS, even though Claire is only eight years old and has been dancing for only three years, she performed a self-choreographed dance routine to the song This is Me; and

WHEREAS, prior to competing, Claire performed in four ballet productions with her dance troupe at Wild Rivers Conservatory of Dance; and

WHEREAS, Claire is passionate about dance, hoping to be both a professional ballerina and an owner of a bakery someday; and

WHEREAS, because of her enthusiasm, hard work and dedication to her craft, Claire was crowned Talent Search - Kids Category Champion.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Brookings does hereby commend Claire Pieper and wishes to recognize and congratulate her for her accomplishment which brings great honor upon herself, her family, her dance school, and her community as a whole.

Mayor Jake Pieper

Councilor Bill Hamilton

Councilor Ron Hedenskog

Councilor Brent Hodges

Councilor Dennis Triglia

Published July 27, 2018 at 07:30PM

Salem bound



Winning first place at the Curry County Fair Talent Contest and competing at the Oregon State Fair in August are Josh and Autumn Vila, Daniel Dresser and Claire Pieper.



It was a close competition during the annual Curry County Fair talent roundup Wednesday evening, but Daniel Dresser of Gold Beach, Autumn and Josh Vila of Gold Beach and Claire Pieper of Brookings who were chosen the winners.

Many of the contests were only a one-point difference, Mistress of Ceremonies Valerie MacGillivray.

The three first-place winners will represent Curry County at the Oregon State Fair in Salem.

Dresser was the winner of the adult division. He sang “American Medley,” an original arrangement, accompanying himself on acoustic guitar. During his performance, several people in the audience got up and danced. His last win at the Curry County Fair was a second place in 2006.

The Vila siblings won in the youth division by performing a song and dance of “The Other Side” from “The Greatest Showman,” a 2017 musical. Autumn won third place in last year’s competition.

Pieper, 8, performed a dance routine to “This is Me,” from “The Greatest Showman,” for the children’s division top trophy.

Also winning in the adult division was Cameron McVay of Brookings who received second-place for “Hotel Yorba” performed on vocals and acoustic guitar, and Megan Wright of Gold Beach singing “If I Die Young.” Wright won second place last year.

In the youth division, Nema Schaller of Gold Beach performed “Riptide” on vocals and guitar to win second place, and Madison Ramsey of Gold Beach sang an original song to win the third-place trophy. Ramsey sang the national anthem during the fair’s ribbon cutting earlier that day. She also won a school talent show earlier this year.

There was one other competitor in the children’s division. Selah McDonald, 8, of Brookings sang and did a hip-hop dance to “Eye of the Tiger” for a second-place trophy. He also won second place a last year’s talent roundup.

Also performing in the adult division were Sky-Marie McDonald of Brookings, and Jeff Grace, Nathan and Jacob Hanna, Jodie Lawyer and Lacey Wright, all of Gold Beach.

The youth division included Meriwether Blue of Brookings and Emily Adams of Gold Beach.

#

City of Brookings CITY COUNCIL MEETING MINUTES

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

Monday, August 27, 2018

Call to Order

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

Roll Call

Council present: Mayor Jake Pieper, Councilors Bill Hamilton, Brent Hodges, and Dennis Triglia present; Council Hedenskog absent; a quorum present.

Staff present: City Manager Janell Howard, City Attorney Martha Rice, Police Lieutenant Donny Dotson, Public Works & Development Director Tony Baron, Deputy Public Works Director Jay Trost, and City Recorder Teri Davis.

Media Present: Boyd Allen of Curry Pilot present

Others Present: Approximately nine audience members.

Modification to Agenda

Councilor Triglia moved, Councilor Hamilton seconded and Council voted unanimously to add Item D3, Appointment to TPAC and Item H2, Letter of Support for Wild Rivers Coast Foundation for Dance to the agenda.

Ceremonies

Suicide Prevention Proclamation

Councilor Triglia moved, Councilor Hodges seconded and Council voted unanimously to authorize the Mayor to proclaim September as "Suicide Prevention Month"

- Mayor Pieper read the proclamation and presented it to Gordon Clay.
- Mr. Clay addressed Council providing statistics and prevention efforts

Bully Prevention Proclamation

Councilor Triglia moved, Councilor Hamilton seconded and Council voted unanimously to authorize the Mayor to proclaim October as "Bully Prevention Month"

- Mayor Pieper read the proclamation

Appoint Timothy Kennedy to TPAC

Councilor Hodges moved, Councilor Triglia seconded and Council voted unanimously to appoint Timothy Kennedy to TPAC.

Scheduled Public Appearances

Curry Community Health Poster Contest

Brooklyn Wease and other representatives of Curry Community Health presented the posters for Council to choose a winner.

Council conducted a silent vote, selecting the Butterfly poster by Khylie as the winner.

Oral Requests and Communications from the audience

1. Steven Pomerleau of 760 Old County Road addressed Council regarding a blighting issue at 750 Old County Road.
2. Michael Frederick of 16883 Yellowbrick Road addressed Council in support of the Misty Mountain Brewing liquor license.

Consent Calendar

1. Approve Council minutes for August 13, 2018
2. Accept TPAC Committee minutes for July 12, 2018
3. Approve Sushi Noodle House Liquor License
4. Approve Misty Mountain Brewing Liquor License
5. Receive monthly financial report for July 2018

Councilor Triglia moved, Councilor Hamilton seconded and Council voted unanimously to approve the Consent Calendar.

Staff Reports

911 Equipment Needs

Police Lieutenant Dotson presented the staff report.

Councilor Triglia moved, Councilor Hodges seconded and Council voted unanimously to authorize the City Manager to execute agreement with Motorola Solutions in the amount of \$228,781 for updated computer hardware/software and paging system equipment (consoles).

Wild Rivers Coast Foundation for Dance Support Letter

Mayor Pieper presented the staff report.

Councilor Triglia moved, Councilor Hamilton seconded and Council voted unanimously to authorize the Mayor to submit a letter of support for the Wild Rivers Coast Foundation for Dance grant application.

Salmon Run Occasion Hall

Deputy PWDS Director Trost presented the staff report.

Council discussed the merits of the facility and the appropriate funding mechanisms.

Councilor Triglia re-stated his position that the money should not come out of the Transient Occupancy Tax funds. Councilor Triglia pointed out statements in the TPAC minutes of July 12, 2018 requesting edits to the June 14, 2018 TPAC minutes stating the committee's misunderstanding of the action item before them.

Councilor Hodges moved, Mayor Pieper seconded and Council voted 3-1, with Councilor Triglia voting 'nay', to authorize the City Manager to execute a purchase agreement with Hansen Buildings in the amount of \$44,567 for the purchase of a metal framed building.

Azalea Park Ball Fields Lighting-Wiring Contract

Public Works & Development Director Baron presented the staff report.

Council discussed the specifics of the project and its funding.

Councilor Hodges moved, Councilor Hamilton seconded and Council voted unanimously to authorize the City Manager to execute a contract with Stadelman Electric for the wiring of ball field lighting at Azalea Park.

Coastal Christmas Request

City Recorder Davis presented the staff report.

Councilor Hamilton noted the requested amount is too much when the TOT funds are so limited.

Councilor Triglia noted this has been a recurring event and should come out of the regular budget not TOT funds.

Mayor Pieper asked for clarification of what the bulk of the supply charges were. City Recorder Davis advised that the costs were primarily for the live wreaths.

Councilor Triglia moved, Councilor Hamilton seconded and Council voted unanimously to allocate a \$1,000 grant to the Coastal Christmas Elves downtown decorating, parade and Santa event.

Rock the Chetco Evaluation

City Recorder Davis presented the staff report.

Councilor Triglia moved, Councilor Hodges seconded and Council voted unanimously to accept the Rock the Chetco Event Evaluation report.

Remarks from Mayor and Councilors

Councilor Hamilton remarked that the community should do its part to support and fund events such as Coastal Christmas parade and decorations.

Councilor Triglia announced the designation of Kalmiopsis Elementary as a Monarch School. He thanked all those who worked to achieve the designation.

Councilor Triglia recognized the passing of Senator John McCain.

Mayor Pieper requested a recognition be done at the next Council meeting in honor of Claire Pieper who won the performing arts award at the State Fair.

Adjournment

Councilor Hodges moved, Councilor Hamilton seconded, and Mayor Pieper adjourned the meeting at 8:18 p.m.

Respectfully submitted:

ATTESTED:

this _____ day of _____ 2018:

Jake Pieper, Mayor

Teri Davis, City Recorder

CITY OF BROOKINGS POLICE DEPARTMENT

Kelby McCrae, Chief of Police



To: Brookings City Council through City Manager Janell Howard
From: Lieutenant Donny Dotson
Date: 09/06/18
Subject: Liquor License Application

The Brookings Police Department found no **local** disqualifying information prohibiting **Lia Deatherage and Alec Graves** with their attached **Full On-Premises, Commercial** liquor license application. The business "**Salt Porch**" is to be located at 632 Hemlock St, Brookings, Oregon. It is the recommendation of the Brookings Police Department the above mentioned applicants be granted their request with final approval coming from the **Oregon Liquor Control Commission**.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Donny Dotson".

Lieutenant Donny Dotson
Brookings Police Department





LIQUOR LICENSE APPLICATION

LICENSE FEE: Do not include the license fee with the application (the license fee will be collected at a later time).

APPLICATION: Application is being made for:

- ☐ Brewery
☐ Brewery-Public House
☐ Distillery
☒ Full On-Premises, Commercial
☐ Full On-Premises, Caterer
☐ Full On-Premises, Passenger Carrier
☐ Full On-Premises, Other Public Location
☐ Full On-Premises, Nonprofit Private Club
☐ Full On-Premises, For-Profit Private Club
☐ Grower Sales Privilege
☐ Limited On-Premises
☐ Off-Premises
☐ Off-Premises with Fuel Pumps
☐ Warehouse
☐ Wholesale Malt Beverage & Wine (WMBW)
☐ Winery

CITY AND COUNTY USE ONLY

Date application received 8/30/18

Name of City or County Brookings

Recommends this license be ☐ Granted ☐ Denied

By _____

Date _____

OLCC USE

Application received by _____

Date _____

License Action:

1. LEGAL ENTITY (example: corporation or LLC) or INDIVIDUAL(S) applying for the license:

Applicant #1

Lia Deatherage

Applicant #2

Alec Graves

Applicant #3

Applicant #4

2. Trade Name of the Business (the name customers will see):

Salt Porch

3. Business Location: Number and Street

632 Hemlock St.

City

Brookings

County Curry

ZIP

97415

4. Is the business at this location currently licensed by the OLCC? ☐ Yes ☒ No

5. Mailing Address (where the OLCC will send your mail):

PO Box, Number, Street, Rural Route

632 Hemlock St.

City

Brookings

State

OR

ZIP

97415

6. Phone Number of the Business Location:

541-297-2886

7. Contact Person for this Application:

Lia Deatherage

Name

Lia Deatherage

Phone Number

541 297 2886

Mailing Address, City, State, ZIP

632 Hemlock St

Email

salt porch@gmail.com

I understand that marijuana (such as use, consumption, ingestion, inhalation, samples, give-away, sale, etc.) is prohibited on the licensed premises.

Signature of Applicant #1

Lia Deatherage

Signature of Applicant #2

Alec Graves

Signature of Applicant #3

Signature of Applicant #4

CITY OF BROOKINGS POLICE DEPARTMENT

Kelby McCrae, Chief of Police



To: Brookings City Council through City Manager Janell Howard
From: Lieutenant Donny Dotson
Date: 09/07/18
Subject: Liquor License Application

The Brookings Police Department found no **local** disqualifying information prohibiting **Eian Savas** with his attached **Limited On-Premises, Off-Premises** liquor license application. The business "**Blue Moose**" is to be located at 401 Oak St, Brookings, Oregon. It is the recommendation of the Brookings Police Department the above mentioned applicants be granted their request with final approval coming from the **Oregon Liquor Control Commission**.

Respectfully submitted,

Lieutenant Donny Dotson
Brookings Police Department





LIQUOR LICENSE APPLICATION

LICENSE FEE: Do not include the license fee with the application (the license fee will be collected at a later time).

APPLICATION: Application is being made for:

- ☐ Brewery
☐ Brewery-Public House
☐ Distillery
☐ Full On-Premises, Commercial
☐ Full On-Premises, Caterer
☐ Full On-Premises, Passenger Carrier
☐ Full On-Premises, Other Public Location
☐ Full On-Premises, Nonprofit Private Club
☐ Full On-Premises, For-Profit Private Club
☐ Grower Sales Privilege
☒ Limited On-Premises
☒ Off-Premises
☐ Off-Premises with Fuel Pumps
☐ Warehouse
☐ Wholesale Malt Beverage & Wine (WMBW)
☐ Winery

CITY AND COUNTY USE ONLY

Date application received 9/7/18

Name of City or County Brookings

Recommends this license be ☐ Granted ☐ Denied

By _____

Date _____

OLCC USE

Application received by _____

Date _____

License Action:

1. LEGAL ENTITY (example: corporation or LLC) or INDIVIDUAL(S) applying for the license:

Applicant #1
Blue Moose LLC

Applicant #2

Applicant #3

Applicant #4

2. Trade Name of the Business (the name customers will see):
The Blue Moose3. Business Location: Number and Street **401 Oak**

City Brookings County Curry ZIP 97415

4. Is the business at this location currently licensed by the OLCC? ☐ Yes ☒ No

5. Mailing Address (where the OLCC will send your mail):

PO Box, Number, Street, Rural Route **856 old county**

City brookings State OR ZIP 97415

6. Phone Number of the Business Location:

7. Contact Person for this Application:

Name Eian Savas Phone Number 541-813-1255

Mailing Address, City, State, ZIP
856 old county road, brookings, or, 97415

Email eian.savas@yahoo.com

I understand that marijuana (such as use, consumption, ingestion, inhalation, samples, give-away, sale, etc.) is **prohibited** on the licensed premises.

Signature of Applicant #1

Signature of Applicant #2

Signature of Applicant #3

Signature of Applicant #4

CITY OF BROOKINGS

Council Agenda Report

Meeting Date: September 10, 2018

Originating Dept: PWDS


PWDS Director


City Manager Approval

Subject:

Cal-OR Life Flight Emergency Landing at Salmon Run.

Recommend Motion:

Authorize the City Manager to execute and agreement with Cal-OR Life Flight for the purpose of using Salmon Run Golf Course as an alternative landing location on an emergency basis.

Financial Impact: The cost of duplicating gate keys at approximately \$10.00 each

Reviewed by Finance and Human Resources Director: 

Background/Discussion:

Salmon Run has been used in the past for emergencies landing by Cal-Or life. The City proposes to enter into an official agreement with Cal-OR Life Flight that designates specific location for medical service aircraft (helicopter) to land at Salmon Run when the Brookings Airport is unsafe to land due to weather.

Attachment(s): A. License and Use Agreement

**LICENSE & USE AGREEMENT
CAL-ORE LIFE FLIGHT**

This License and Use Agreement (“License” or “Agreement”), dated as of _____, 2018 (the “Effective Date”), is made by and between the City of Brookings, an Oregon municipal corporation (“City”) and Cal-Ore Life Flight, LLC, an Oregon limited liability company (“Cal-Ore”) for the purpose of setting forth the terms and conditions upon which the City will allow Cal-Ore to use the Salmon Run municipal golf course as an alternative landing site for medical service aircraft.

RECITALS

Whereas, the City of Brookings is the owner of Salmon Run, a municipal golf course, located at 99040 South Bank Chetco Rd, Brookings, Oregon; and

Whereas, Cal-Ore Life Flight provides air ambulance service to the residents of Brookings and surrounding areas; and

Whereas, the parking lot adjacent to the clubhouse and the #1 Fairway near the parking area at Salmon Run (“Premises”) are considered viable alternative landing sites to the Brookings Airport, which can become unsafe for landing due to weather conditions Brookings Airport, e.g. fog; and

Whereas, the parties desire to enter into an agreement to allow Cal-Ore to utilize the City’s property for the purpose herein stated.

AGREEMENT

1.0 **LICENSE.** City hereby grants to Cal-Ore a license to use the Premises for the express purpose of landing medical service aircraft and for no other purpose. No legal title or leasehold interest in the Premises is created or vested in Cal-Ore by the grant of this license. The City may revoke this license at any time by providing written notice to Cal-Ore specifying the effective date of revocation.

2.0 **LIMITATIONS.** Cal-Ore is only permitted to land medical service aircraft on the Premises when the golf course is closed to the public (non-business hours) and Cal-Ore has confirmed with golf course management (currently the Early Management Team) that the Premises are clear for landing.

3.0 **LICENSE FEE.** The annual fee for this license is \$1.00 per year, payable upon the execution of this Agreement and on the same date each year thereafter.

4.0 **ACCIDENT / INJURY.** In the event of an accident, or injury to any person or property, arising from Cal-Ore’s use of the Premises, Cal-Ore shall IMMEDIATELY notify both golf course management and the city manager. Such immediate notification shall be followed up with written notification pursuant to Section 5.0 below.

5.0 NOTICES. Any notices given pursuant to this agreement must be addressed to the party at the address listed below and sent first class, postage prepaid:

If to City:

City of Brookings
Attn: City Manager
898 Elk Drive
Brookings, OR 97415

If to Cal-Ore:

Cal-Ore Life Flight
Attn: General Counsel
1001 Boardwalk Springs Place
Suite 250
O'Fallon, MO 63368

Notice will be deemed effective on the third day after the date of mailing. Either party may change its address for receiving notice by advising the other party in writing pursuant to this section.

6.0 COMPLIANCE WITH LAWS. Cal-Ore must comply with all local, state and federal laws, rules, and regulations pertaining to the activities contemplated herein.

7.0 INDEMNIFICATION. As a material part of the consideration to be rendered to the City under this Agreement, Cal-Ore waives any and all claims for damages to personal property in, on, or about the Premises and for injuries to persons in, on or about the Premises, from any cause arising at any time related to Cal-Ore's use of the Premises. Further, Cal-Ore agrees to hold the City harmless for and on account of any damage or injury to any person or personal property of any person, arising from Cal-Ore's use of the Premises. Cal-Ore agrees to pay for all damages to the Premises, and personal property located on the Premises, caused by Cal-Ore's use of the Premises.

8.0 INSURANCE. During the term of this Agreement, Cal-Ore is required to maintain the following types of insurance with the following minimum limits:

- (a) General Liability. Cal-Ore must maintain a policy(s) of comprehensive liability insurance covering bodily injury, personal injury, and property damage in amount not less than \$1,000,000 per person / \$3,000,000 per occurrence. The City, its public officials, employees, and agents shall be named as additional insureds on the policy.
- (b) Worker's Compensation. Cal-Ore must maintain workers' compensation insurance in compliance with Oregon State law.

9.0 GENERAL PROVISIONS.

9.01 NO THIRD-PARTY BENEFICIARIES. There are no third-party beneficiaries to this Agreement. This Agreement may only be enforced by the parties.

9.02 ASSIGNMENT. This License is personal to Cal-Ore and may not be assigned to any other party. Any attempt to assign the License will automatically terminate it.

9.03 ATTORNEYS' FEES. If any legal action or proceeding arising out of or relating to this Agreement is brought by either party to this Agreement, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorneys' fees, costs, and expenses incurred in the action or proceeding by the prevailing party.

9.04 INTEGRATION. This Agreement constitutes the entire agreement between the City and Cal-Ore relating to the license. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. Any amendment to this Agreement shall be of no force and effect unless it is in writing and signed by both parties.

9.05 GOVERNING LAW / VENUE. This Agreement will be governed and interpreted in accordance with the laws of the State of Oregon. Any litigation between the parties under this Agreement or arising out of activities performed under this Agreement must be filed in Curry County Circuit Court or the U.S. District Court for the State of Oregon, as appropriate.

9.06 AUTHORITY. Each signatory hereto represents and warrants that he or she has been duly authorized to sign this agreement on behalf of his or her respective party.

IN WITNESS WHEREOF, the parties to this License and Use Agreement have caused it to be executed by the duly authorized representatives on this ____ day of _____, 2018 at Brookings, Oregon.

City of Brookings

Cal-Ore Life Flight

By: Janell K. Howard, City Manager

By:


ATTEST:

Teri Davis, City Recorder

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: September 10, 2018


Signature (submitted by)

Originating Dept: City Manager

City Manager Approval

Subject:

Truancy Court

Recommended Motion:

None

Financial Impact:

None at this time.

Background/Discussion:

Pro-tem Judge Gary Milliman, Public Safety Director Kelby McCrae, and I have been in meetings with the Brookings-Harbor School District, and the Curry County Juvenile Department about the possibility of having a "truancy court" in Brookings, through municipal court.

This subject is scheduled for the City Council Workshop, September 17, 2018. New Brookings-Harbor High School Assistant Principal, Mark Herbert, will be attending the workshop next week to share some specifics and to answer any questions that you might have.

Staff is not looking for direction at this time; only that we continue discussions at the September 17th Council Workshop.

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/18	08/02/2018	81714	5876	Advanced Reporting LLC	10-00-2005	742.50
08/18	08/02/2018	81715	5108	Brad Kelly, PT	10-00-2005	90.00
08/18	08/02/2018	81716	5048	Brookings Harbor Medical Center	10-00-2005	150.00
08/18	08/02/2018	81717	313	Brookings Vol Firefighters	10-00-2005	2,250.00
08/18	08/02/2018	81718	715	Budge McHugh Supply	50-00-2005	7,743.81
08/18	08/02/2018	81719	5567	CAL/OR Insurance Specialists Inc	30-00-2005	683.33
08/18	08/02/2018	81720	5070	Canon Solutions America	10-00-2005	86.87
08/18	08/02/2018	81721	528	Caselle, Inc	10-00-2005	450.00
08/18	08/02/2018	81722	3834	Clean Sweep Janitorial Service	25-00-2005	1,175.00
08/18	08/02/2018	81723	822	Coast Auto Center	10-00-2005	49.95
08/18	08/02/2018	81724	5827	Coastal Investments LLC	10-00-2005	1,130.00
08/18	08/02/2018	81725	1745	Coastal Paper & Supply, Inc	10-00-2005	1,765.59
08/18	08/02/2018	81726	1740	Code Publishing Company Inc	10-00-2005	91.80
08/18	08/02/2018	81727	182	Coos-Curry Electric	10-00-2005	3,330.16
08/18	08/02/2018	81728	5042	Curry Health Network	10-00-2005	378.00
08/18	08/02/2018	81729	166	Dan's Auto & Marine Electric	25-00-2005	209.84
08/18	08/02/2018	81730	284	Day Management Corp	30-00-2005	909.84
08/18	08/02/2018	81731	1	James Clewett II	20-00-2005	81.64
08/18	08/02/2018	81732	1	Michelle Hanna	20-00-2005	2.78
08/18	08/02/2018	81733	1	Optimum Property Management	20-00-2005	120.00
08/18	08/02/2018	81734	1	Bard Pillette	20-00-2005	9.46
08/18	08/02/2018	81735	1	Julia Yax	20-00-2005	300.00
08/18	08/02/2018	81736	749	Emerald Pool & Patio	10-00-2005	1,824.88
08/18	08/02/2018	81737	2186	Ferguson Enterprises Inc #3011	50-00-2005	1,684.41
08/18	08/02/2018	81738	5432	First Community Credit Union	25-00-2005	812.99
08/18	08/02/2018	81739	4646	Frontier	10-00-2005	212.45
08/18	08/02/2018	81740	5065	Gold Beach Lumber	10-00-2005	35.96
08/18	08/02/2018	81741	199	Richard Harper	10-00-2005	400.00
08/18	08/02/2018	81742	4980	iSecure	10-00-2005	33.00
08/18	08/02/2018	81743	162	Kerr Hardware	10-00-2005	948.44
08/18	08/02/2018	81744	3978	KLB Enterprises	10-00-2005	1,043.00
08/18	08/02/2018	81745	202	League of Oregon Cities	10-00-2005	20.00
08/18	08/02/2018	81746	4261	Lexipol LLC	10-00-2005	6,560.00
08/18	08/02/2018	81747	4269	Milliman, Gary	10-00-2005	67.50
08/18	08/02/2018	81748	4901	Mountain View Paving, Inc	15-00-2005	2,713.60
08/18	08/02/2018	81749	283	Muffler & More	25-00-2005	420.00
08/18	08/02/2018	81750	442	OCCMA	10-00-2005	135.15
08/18	08/02/2018	81751	3561	Oil Can Henry's	10-00-2005	46.48
08/18	08/02/2018	81752	279	One Call Concepts, Inc	20-00-2005	44.88
08/18	08/02/2018	81753	5454	Oregon PRIMA	10-00-2005	100.00
08/18	08/02/2018	81754	798	Dan Palicki	61-00-2005	94.47
08/18	08/02/2018	81755	4	Curry Community Health	10-00-2005	69.00
08/18	08/02/2018	81756	4	Regina Thill	10-00-2005	498.50
08/18	08/02/2018	81757	5875	Playcraft Systems LLC	50-00-2005	44,111.11
08/18	08/02/2018	81758	322	Postmaster	25-00-2005	850.00
08/18	08/02/2018	81759	5849	PR Diamond Products Inc	25-00-2005	543.00
08/18	08/02/2018	81760	5768	Proficient Auto Center Inc	25-00-2005	61.50
08/18	08/02/2018	81761	207	Quill Corporation	10-00-2005	1,777.61
08/18	08/02/2018	81762	3	Julia Yax	20-00-2005	35.38
08/18	08/02/2018	81763	3309	Roberts & Associates	15-00-2005	2,150.00
08/18	08/02/2018	81764	1840	Rogue Credit Union	15-00-2005	2,497.61
08/18	08/02/2018	81765	3499	Simplot Grower Solutions	10-00-2005	249.26
08/18	08/02/2018	81766	956	Suiter's Paint & Body	10-00-2005	673.60

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/18	08/02/2018	81767	142	Tidewater Contractors Inc	52-00-2005	32,307.10
08/18	08/02/2018	81768	2863	Verizon Wireless	10-00-2005	497.27
08/18	08/02/2018	81769	861	Village Express Mail Center	10-00-2005	66.56
08/18	08/09/2018	81770	5876	Advanced Reporting LLC	25-00-2005	262.37
08/18	08/09/2018	81771	4508	AICPA Dues	10-00-2005	275.00
08/18	08/09/2018	81772	5877	Between the Lines Carpentry LLC	50-00-2005	7,097.00
08/18	08/09/2018	81773	4939	BI- Mart Corporation	10-00-2005	593.07
08/18	08/09/2018	81774	5048	Brookings Harbor Medical Center	10-00-2005	444.00
08/18	08/09/2018	81775	5070	Canon Solutions America	10-00-2005	104.95
08/18	08/09/2018	81776	193	Central Equipment Co, Inc	50-00-2005	4,000.00
08/18	08/09/2018	81777	5858	CH2M Hill OMI	25-00-2005	107,604.13
08/18	08/09/2018	81778	3015	Charter Communications	30-00-2005	495.00
08/18	08/09/2018	81779	5822	Chaves Consulting Inc	49-00-2005	370.20
08/18	08/09/2018	81780	4928	CIS Trust	10-00-2005	31,979.37
08/18	08/09/2018	81781	183	Colvin Oil Company	15-00-2005	3,185.15
08/18	08/09/2018	81782	173	Curry Equipment	15-00-2005	882.32
08/18	08/09/2018	81783	259	Da-Tone Rock Products	15-00-2005	415.14
08/18	08/09/2018	81784	1	Sam Christensen	20-00-2005	210.63
08/18	08/29/2018	81785	1	Melinda Johnson	20-00-2005	.00 V
08/18	08/09/2018	81786	1	Thomas Nuckols	20-00-2005	50.11
08/18	08/09/2018	81787	1	Judith Powell	20-00-2005	289.35
08/18	08/09/2018	81788	1	Carol Putney	20-00-2005	191.06
08/18	08/09/2018	81789	1	Lijun (Nina) Zhao	20-00-2005	109.29
08/18	08/09/2018	81790	2186	Ferguson Enterprises Inc #3011	50-00-2005	1,028.69
08/18	08/09/2018	81791	4646	Frontier	30-00-2005	331.18
08/18	08/09/2018	81792	139	Harbor Logging Supply	25-00-2005	351.86
08/18	08/09/2018	81793	4357	Hemlock Street Properties LLC	10-00-2005	385.00
08/18	08/09/2018	81794	5847	MPress LLC	10-00-2005	153.00
08/18	08/09/2018	81795	283	Muffler & More	10-00-2005	179.00
08/18	08/09/2018	81796	4443	Napa Auto Parts-Golder's	10-00-2005	.80
08/18	08/09/2018	81797	4487	Net Assets Corporation	10-00-2005	480.00
08/18	08/09/2018	81798	340	NFPA	10-00-2005	155.30
08/18	08/09/2018	81799	3159	NorthCoast Health Screening	25-00-2005	180.00
08/18	08/09/2018	81800	5008	Online Information Services	10-00-2005	100.36
08/18	08/09/2018	81801	252	Paramount Pest Control	10-00-2005	50.00
08/18	08/09/2018	81802	4	Pelican Bay Arts Association	10-00-2005	292.00
08/18	08/09/2018	81803	4	Rita Ritz	10-00-2005	214.00
08/18	08/09/2018	81804	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
08/18	08/09/2018	81805	187	Quality Fast Lube & Oil	10-00-2005	40.00
08/18	08/09/2018	81806	142	Tidewater Contractors Inc	50-00-2005	199,799.99
08/18	08/09/2018	81807	3752	Trace Analytics, LLC	10-00-2005	12.00
08/18	08/09/2018	81808	5623	True North Equipment LTD	20-00-2005	72.15
08/18	08/09/2018	81809	4542	Umpqua Bank	10-00-2005	4,036.95
08/18	08/09/2018	81810	5788	Vikki's Custom Alterations	10-00-2005	59.00
08/18	08/09/2018	81811	861	Village Express Mail Center	10-00-2005	14.14
08/18	08/09/2018	81812	2122	Cardmember Service	10-00-2005	5,580.50
08/18	08/09/2018	81813	169	Waste Connections Inc	10-00-2005	1,842.92
08/18	08/09/2018	81814	4694	Travis Wright	10-00-2005	75.00
08/18	08/16/2018	81815	4734	Aramark Uniform Services	10-00-2005	120.00
08/18	08/16/2018	81816	2407	Blue Star Gas	10-00-2005	2,722.46
08/18	08/16/2018	81817	5108	Brad Kelly, PT	10-00-2005	90.00
08/18	08/16/2018	81818	5048	Brookings Harbor Medical Center	25-00-2005	200.00
08/18	08/16/2018	81819	3015	Charter Communications	10-00-2005	224.96
08/18	08/16/2018	81820	3834	Clean Sweep Janitorial Service	10-00-2005	1,020.00
08/18	08/16/2018	81821	5556	Del Norte Economic Development Corp	32-00-2005	20.00
08/18	08/16/2018	81822	1	Terry & Davene Adams	20-00-2005	4.89

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/18	08/16/2018	81823	1	Clyde Burke	20-00-2005	45.00
08/18	08/16/2018	81824	1	Cynthia Hauser	20-00-2005	60.00
08/18	08/16/2018	81825	1	Marlene McBride	20-00-2005	300.00
08/18	08/16/2018	81826	1	Michael Paullin	20-00-2005	264.07
08/18	08/16/2018	81827	1	Thomas Serna	20-00-2005	109.89
08/18	08/16/2018	81828	2640	Dyer Partnership Inc., The	52-00-2005	45,052.51
08/18	08/16/2018	81829	2186	Ferguson Enterprises Inc #3011	20-00-2005	8,154.86
08/18	08/16/2018	81830	4646	Frontier	10-00-2005	92.00
08/18	08/16/2018	81831	5452	Pamela Ganey	10-00-2005	7.99
08/18	08/16/2018	81832	4357	Hemlock Street Properties LLC	10-00-2005	135.00
08/18	08/16/2018	81833	5860	Lane Council of Governments	10-00-2005	3,506.31
08/18	08/16/2018	81834	202	League of Oregon Cities	10-00-2005	1,175.00
08/18	08/16/2018	81835	5789	Moss Adams LLP	10-00-2005	5,950.00
08/18	08/16/2018	81836	2	Luke Hannon	10-00-2005	27.00
08/18	08/16/2018	81837	3561	Oil Can Henry's	10-00-2005	546.00
08/18	08/16/2018	81838	1920	Pitney Bowes, Inc.	10-00-2005	80.74
08/18	08/16/2018	81839	5768	Proficient Auto Center Inc	25-00-2005	510.00
08/18	08/16/2018	81840	207	Quill Corporation	10-00-2005	377.04
08/18	08/16/2018	81841	3	Marlene McBride	20-00-2005	561.04
08/18	08/16/2018	81842	3	Ryan Webster	20-00-2005	532.15
08/18	08/16/2018	81843	3	Lijun Zhao	20-00-2005	189.27
08/18	08/16/2018	81844	169	Waste Connections Inc	10-00-2005	110.00
08/18	08/16/2018	81845	4131	Zumar Industries Inc	15-00-2005	721.99
08/18	08/23/2018	81846	5880	Aegis Asphalt Sealcoating	50-00-2005	17,921.00
08/18	08/23/2018	81847	5048	Brookings Harbor Medical Center	10-00-2005	355.00
08/18	08/23/2018	81848	5070	Canon Solutions America	10-00-2005	374.24
08/18	08/23/2018	81849	4928	CIS Trust	30-00-2005	136,311.04
08/18	08/23/2018	81850	1740	Code Publishing Company Inc	10-00-2005	360.25
08/18	08/23/2018	81851	566	Curry County Assessor	55-00-2005	200.00
08/18	08/23/2018	81852	2384	Curry County Road Dept	15-00-2005	762.20
08/18	08/23/2018	81853	4746	Curry County Treasurer	10-00-2005	554.18
08/18	08/23/2018	81854	317	DCBS - Fiscal Services	10-00-2005	421.31
08/18	08/23/2018	81855	1	RJ Hess	20-00-2005	12.03
08/18	08/23/2018	81856	1	Richard & Beverly Wood	20-00-2005	60.04
08/18	08/23/2018	81857	3342	Fastenal	20-00-2005	314.49
08/18	08/23/2018	81858	4646	Frontier	25-00-2005	841.07
08/18	08/23/2018	81859	4518	Government Ethics Commission	10-00-2005	665.16
08/18	08/23/2018	81860	5881	Ground Control Southern Oregon LLC	50-00-2005	3,360.00
08/18	08/23/2018	81861	3978	KLB Enterprises	10-00-2005	242.49
08/18	08/23/2018	81862	5650	La Quinta Inn & Suites Salem	10-00-2005	102.30
08/18	08/23/2018	81863	2834	Kelby McCrae	10-00-2005	91.00
08/18	08/23/2018	81864	5155	Oregon Department of Revenue	10-00-2005	2,184.50
08/18	08/23/2018	81865	5389	Pape Kenworth	15-00-2005	1,231.44
08/18	08/23/2018	81866	4	Charee Brown	10-00-2005	214.00
08/18	08/23/2018	81867	5879	Pryor Learning Solutions Inc	10-00-2005	199.00
08/18	08/23/2018	81868	3	Carlos Priestley	20-00-2005	13.88
08/18	08/23/2018	81869	5413	Southern Computer Warehouse	49-00-2005	589.55
08/18	08/23/2018	81870	5448	Stover Engineering	50-00-2005	542.20
08/18	08/23/2018	81871	142	Tidewater Contractors Inc	25-00-2005	310.96
08/18	08/23/2018	81872	5280	Dennis Tippetts	10-00-2005	66.00
08/18	08/23/2018	81873	5623	True North Equipment LTD	25-00-2005	9,100.00
08/18	08/23/2018	81874	4820	Unites States Geological Survey	20-00-2005	10,865.00
08/18	08/30/2018	81875	5883	American Floor Mats	10-00-2005	330.65
08/18	08/30/2018	81876	5048	Brookings Harbor Medical Center	25-00-2005	200.00
08/18	08/30/2018	81877	183	Colvin Oil Company	25-00-2005	2,520.14
08/18	08/30/2018	81878	182	Coos-Curry Electric	10-00-2005	3,584.06

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/18	08/30/2018	81879	5249	Curry County Title, Inc	50-00-2005	129,000.00
08/18	08/30/2018	81880	5715	Sue Darger	30-00-2005	116.00
08/18	08/30/2018	81881	1	Sarah Adler	20-00-2005	272.42
08/18	08/30/2018	81882	1	Anthony Gates	20-00-2005	144.47
08/18	08/30/2018	81883	1	Melinda Johnson	20-00-2005	286.01
08/18	08/30/2018	81884	1	Peggy O'Connor	20-00-2005	22.64
08/18	08/30/2018	81885	5718	Don Kirk Construction Inc	50-00-2005	300.00
08/18	08/30/2018	81886	749	Emerald Pool & Patio	10-00-2005	58.33
08/18	08/30/2018	81887	3342	Fastenal	25-00-2005	676.79
08/18	08/30/2018	81888	2186	Ferguson Enterprises Inc #3011	50-00-2005	234.42
08/18	08/30/2018	81889	298	Freeman Rock, Inc	20-00-2005	416.74
08/18	08/30/2018	81890	4171	In-Motion Graphics	25-00-2005	110.00
08/18	08/30/2018	81891	2397	International Code Council, Inc	10-00-2005	135.00
08/18	08/30/2018	81892	4980	iSecure	10-00-2005	33.00
08/18	08/30/2018	81893	4954	John Deere Financial	15-00-2005	234.82
08/18	08/30/2018	81894	5813	Mark Rogers Painting	50-00-2005	500.00
08/18	08/30/2018	81895	5463	National Judicial College	10-00-2005	639.00
08/18	08/30/2018	81896	5603	Oregon Assoc of Municipal Recordors	10-00-2005	485.00
08/18	08/30/2018	81897	4	Brookings Harbor Comm Theatre	10-00-2005	126.00
08/18	08/30/2018	81898	4	Curry Community Health	10-00-2005	47.00
08/18	08/30/2018	81899	4	Shari Heglin	10-00-2005	214.00
08/18	08/30/2018	81900	5606	Quality Fence Company	50-00-2005	4,625.00
08/18	08/30/2018	81901	207	Quill Corporation	10-00-2005	848.92
08/18	08/30/2018	81902	5168	Sporthaven, Inc	50-00-2005	7,100.00
08/18	08/30/2018	81903	142	Tidewater Contractors Inc	55-00-2005	392,524.23
08/18	08/30/2018	81904	3752	Trace Analytics, LLC	10-00-2005	88.00
08/18	08/30/2018	81905	5882	Jessica VanZelf	30-00-2005	102.00
08/18	08/30/2018	81906	151	Western Communications, Inc.	10-00-2005	348.94
Grand Totals:						<u>1,307,325.34</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Committee Vacancies

Date: September 10, 2018

Re: Vacant Volunteer Positions

Following is a list of all Commission/Committee positions and terms currently vacant:

Position	Held By	Month/ Day	Year Expires	Term/ Years
Budget #1	VACANT	2/1	2021	3
Budget #2	VACANT	2/1	2019	3
Parks & Rec #2	VACANT	2/1	2019	2
Planning Commission #3	VACANT	4/1	2020	4
Planning Commission #7	VACANT	4/1	2019	4