# **City of Brookings**

# MEETING AGENDA

# **CITY COUNCIL**

# Monday, June 10, 2019, 7:00pm

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

The City Council will meet in <u>Executive Session at 6:30 PM</u>, in the City's Manager's office, under the authority of ORS 192.660(2)(d) "To conduct deliberations with persons designated by the governing body to carry on labor negotiations".

# **CITY COUNCIL**

- A. Call to Order
- **B.** Pledge of Allegiance
- C. Roll Call

# D. Ceremonies/Appointments/Announcements

- 1. Americanism Week Proclamation [Pg. 3]
- 2. Reappoint of Matthew Honeycutt to TPAC Committee [Pg. 4]
- 3. Reappoint of Barbara Ciaramella to TPAC Committee [Pg. 7]
- 4. Yard of the Month May
  - a. Best Residential Wayne and Marie Miller, 1010 Brooke Lane
  - b. Best Commercial Chetco Community Library, 405 Alder Street

# **E. Scheduled Public Appearances**

(Informational presentations to Council on non-agenda items – 10 minute limit per person.)

1. June Podesta, Mill Beach

# F. Oral Requests and Communications from the audience

(Public Comments on non-agenda items – 5 minute limit per person.\*)

# **G.** Consent Calendar

- 1. Approve Council minutes for May 28, 2019 [Pg. 10]
- 2. Accept Parks and Recreation Committee minutes for March 28, 2019 [Pg. 15]
- 3. Accept Planning Commission minutes for May 7, 2019 [Pg. 16]
- 4. Resignation of Jennifer Feliciano from Budget Committee

# H. Staff Reports/Resolutions

- Increase Building Department permit fees and update Building Department Fee Schedule, 19-R-1161 [Building, Pg. 17]
  - a. Resolution 19-R-1161 [Pg. 18]
  - b. 2019 Building Department Fee Schedule [Pg. 19]
- 2. Master Fee Schedule Update, 19-R-1160 [City Manager, Pg. 24]
  - a. Resolution 19-R-1160 [Pg. 26]
  - b. 2018 Master Fee Schedule with propose 2019 revisions [Pg . 27]

# I. Informational Non-Action Items

- 1. May Vouchers [Pg. 35]
- 2. Committee Vacancies [Pg. 39]

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# J. Remarks from Mayor and Councilors

# K. Adjournment

\*Obtain Public Comment Forms and view the agenda and packet information on-line at <a href="https://www.brookings.or.us">www.brookings.or.us</a>, 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 469-1102 if you have any questions regarding this notice.



Whereas, strengthening the Unity of the United States of America is vital and there is a need to strengthen the American Heart of Emblem, the beliefs of each individual and each Club; and

Whereas, in these interests, it seems appropriate at this time to restate our Citizen Principles by pledging to bear true allegiance to the Constitution of the United States of America, and to the Flag which is the Emblem of our Country; and

Whereas, in keeping with our pledge, the Supreme Emblem Club of the United States of America has adopted the Flag of our Country as our Order's Emblem and the name "Emblem" by which our organization is known throughout the land; and

Whereas, we are Citizens dedicated to the belief that the United States shall be sustained, preserved and perpetuated; and

Whereas, in keeping with our principles, it seems obligatory that we act to more forcefully display these beliefs; that each club create an Americanism Committee and originate and participate with others in patriotic community endeavors; that each Emblem member complete a patriotic deed each day and engage in assisting the Americanism Program of the Benevolent and Protective Order of Elks on every occasion we are invited to participate; and that each club and club member actively work to fulfill our dedicated purpose of bearing true allegiance to the Constitution and Flag of the United States of America.

**Now, Therefore, Be it Resolved,** I, Jake Pieper, Mayor of the City of Brookings, do hereby proclaim the week of June 10<sup>th</sup> through June 14<sup>th</sup>, 2019, as

# SUPREME AMERICANISM WEEK.

In Witness Whereof, I, Mayor Jake Piper, do hereto set my hand and cause the official seal of the City of Brookings, Oregon, to be affixed this 10th day of June, 2019.

Mayor Jake Piper



MAY 28 2019 7

CITY OF BROOKINGS

# **City of Brookings**

898 Elk Drive, Brookings, OR 97415 Phone: 541-469-2163 Fax: 541-469-3650

www.brookings.or.us

APPLICATION TO SERVE ON A COMMISSION OR COMMITTEE

PART I Contact Information:						
Applicant Name: Matthew Honeycutt						
Phys	ical Address:	817 Kevin PI, Brook	ings, Or			
Maili	ng Address:	SAME				
Emai	l Address:	mhcutt@gmail.com		Phone:	209.596.5202	
PART	II <u>Position</u>	Selection, Requirement	s and Restrictions: (Please a	nswer all t	that apply)	
1. Co	mmission/Co	mmittee applying for:		<u>Co</u>	mposition (i)	Term (ii)
☐ Planning Commission/Commission for Citizen Involvement (iii)		5 Electo	ors, 2 UGB	4 years		
☐ Budget Committee		5 Electo	ors	3 years		
Parks and Recreation Commission		4 Resid	ents, 1 UGB	2 years		
Tourism Promotion Advisory Committee (TPAC) (iii)		4 Resid	ents, 3 Curry Co.	3 years		
Other (please specify):						
2.	2. City residents: How long have you lived in the City of Brookings? years month			months		
Planning & Budget Applicants Only: Are you a City elector (registered voter)? ☐ Yes ☐ No			□ No			
3. UGB residents: How long have you lived in the UGB?		-	years	months		
4.	4. What is your current occupation? Realtor					
NOTE	rs:					

- (i) Membership requirements:
  - Residents must reside inside City limits; resident/UGB status determined by physical address.
  - Electors are registered voters of the City of Brookings (verified by County Elections Office).
  - UGB members must reside within the Brookings Urban Growth Boundary (contact the Planning Department at 541-469-1137 for assistance in determining UGB status).
- (ii) Term: Appointments to fill mid-term vacancies will be for the remainder of that term.
- (iii) Other restrictions:
  - Planning Commission: No more than two (2) Commissioners may be principally involved, as individuals, members or partners, in the buying, selling or development of real estate for profit. No two (2) members shall be involved in the same kind of business or profession.
  - TPAC: The three (3) Curry Co. members must own property, own a business or be employed in the City.

# PART III Background Information: (Attach additional pages if needed) 1. List your related experience and/or background to the position you are applying for: Marketing Networking Media

Networking
Media
Public Service
Business Management
Problem Solving
2. List any unrelated work history, educational background, and volunteer experience you may have:
Coaching sports
CCBR SAC rep
Church work
PBSP SERT/CRT Tactical team
PBSP T for T
3. Briefly describe your interest in this position and what you hope to accomplish:
I love Brookings and want to help with TPAC. I will bring my ideas, strengths, positive attitude, problem solving skills and outlook on how to better assist the community with the designated funds.

Volunteer Agreement: Please read and check off the following before signing:

I acknowledge that I will not be under the direct supervision and control of the City in connection with the voluntary services for which I have applied.

I acknowledge that I will receive no compensation or expense reimbursement from the City in connection with any volunteer services for which I have applied.

I understand and agree that my volunteer service will be donated to the City at times other than my regular work hours.

I understand that if the position I applied for requires me to be an elector of the City of Brookings, that the City has permission to verify my status as a registered voter.

I agree to release the City from all matters relating to the voluntary service for which I have applied, including compliance, if any is required, with social security, withholdings, insurance and all other regulations and reportings governing such matters. I assume full responsibility for any injuries or damages suffered by or arising from the voluntary service described herein. (Planning Commission applicants, see \*\* below)

I agree to release, indemnify and hold the City harmless from and against any and all actions, causes of action, claims, demands, liabilities, losses, damages or expenses, of whatsoever kind and nature, including attorney fees, which City may sustain or incur as a result of errors or omissions in the performance of the voluntary service set forth herein.

By signing this application voluntarily, I, the Applicant, do hereby acknowledge that I have read and agree to the terms stated above and that I understand and acknowledge that this document will become public information and may be distributed to the public and news media as part of a City Council Agenda Packet.

Matthew Honeycutt

Applicant (print name)

Applicant's Signature

\*\*Planning Commissioners holding office on April 1<sup>st</sup> of each year are required to file an Annual Statement of Economic Interest with the Oregon Government Ethics Commission (OGEC). You may view a sample form at <a href="http://www.oregon.gov/ogec/docs/sei/sei-11">http://www.oregon.gov/ogec/docs/sei/sei-11</a> form sample only for website.pdf. Official forms provided by OGEC.

Submit completed applications by mail or in person to the City Recorder, 898 Elk Drive, Brookings, OR 97415. Regular business hours are 9 am to 4:30 pm, Monday – Friday.

Commission and Committee contact information:

- Planning Commission: 541-469-1103 <u>Iziemer@brookings.or.us</u>
- Budget Committee: 541-469-1123 jhoward@brookings.or.us
- Parks and Recreation Commission: 541-469-1103 |ziemer@brookings.or.us
- Tourism Promotion Advisory Committee: 541-469-1103 Iziemer@brookings.or.us



# **City of Brookings**

898 Elk Drive, Brookings, OR 97415 Phone: 541-469-2163 Fax: 541-469-3650

www.brookings.or.us

APPLICATION TO SERVE ON A COMMISSION OR COMMITTEE

PART I Contact Information:			
Applicant Name: BARBARA J. CIARAHELLA			
Physi	ical Address: 98825 Pleasant Hi	11 DR #10	
•	ng Address: P.O. Box 1103, Brookin	200 OR 9741	.5
		•	2/17
Liliai	Address: redivadoia @ gmail.com	1 Holle	<u> </u>
PART	[1] Position Selection, Requirements and Restrictions: (Please ar	swer all that apply)	
1. Co	ommission/Committee applying for:	Composition (i)	Term (ii)
	Planning Commission/Commission for Citizen Involvement (iii)	5 Electors, 2 UGB	4 years
	Budget Committee	5 Electors	3 years
	Parks and Recreation Commission	4 Residents, 1 UGB	2 years
X	Tourism Promotion Advisory Committee (TPAC) (iii)	4 Residents, 3 Curry Co.	3 years
	Other (please specify):		
2.	City residents: How long have you lived in the City of Brookings?		
	Planning & Budget Applicants Only: Are you a City elector (registered voter)? ☐ Yes ☐ No		
3.	UGB residents: How long have you lived in the UGB?		
4.	What is your current occupation? Owner - Visitor Center / Realtor		
NOTES:			

- (i) Membership requirements:
  - Residents must reside inside City limits; resident/UGB status determined by physical address.
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  - UGB members must reside within the Brookings Urban Growth Boundary (contact the Planning Department at 541-469-1137 for assistance in determining UGB status).
- (ii) Term: Appointments to fill mid-term vacancies will be for the remainder of that term.
- (iii) Other restrictions:
  - Planning Commission: No more than two (2) Commissioners may be principally involved, as individuals, members or partners, in the buying, selling or development of real estate for profit. No two (2) members shall be involved in the same kind of business or profession.
  - TPAC: The three (3) Curry Co. members must own property, own a business or be employed in the City.

# PART III Background Information: (Attach additional pages if needed)

1. List your related experience and/or background to the position you are applying for:
Have years in the travel of tourism (ensinesa).
Have worked for myor airlines, was a travel
agent for years, Was marager of Chriscy Field
and now sun the Brooking Harton Visitor & Tour
agent for years, Was manager of Chriscog Fuld and now run the Brooking Harton Visitor & Town Center. Was a charter number of TPAC.
2. List any unrelated work history, educational background, and volunteer experience you may have:  I'm very envolved in tourism in our area
and our major events. Working close with
other big event promoters in town. Would
like to see the city promotes 4 events a year
to a certain standard. Offer equal advertising
opportunites for all businesses and leave it (
V
3. Briefly describe your interest in this position and what you hope to accomplish:
I work with our Brookens Harhor Visitors on
a on going pasis. I feel I can bring my experience to the table and give feel back on I head attractions and events.
lical attractions and locats.

\*\*Planning Commissioners holding office on April 1<sup>st</sup> of each year are required to file an Annual Statement of Economic Interest with the Oregon Government Ethics Commission (OGEC). You may view a sample form at <a href="http://www.oregon.gov/ogec/docs/sei/sei-11">http://www.oregon.gov/ogec/docs/sei/sei-11</a> form sample only for website.pdf. Official forms provided by OGEC.

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- Tourism Promotion Advisory Committee: 541-469-1103 Iziemer@brookings.or.us

# City of Brookings CITY COUNCIL MEETING MINUTES

City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415 **Tuesday, May 28, 2019** 

# **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, Ron Hedenskog, and John McKinney; a quorum present.

Staff present: City Manager Janell Howard, City Attorney Martha Rice, Public Works and Development Services Director Tony Baron, Public Works and Development Services Deputy Director Jay Trost, Public Safety Director Kelby McCrae, Finance and Human Service Deputy Director Lu Ehlers and Deputy Recorder Rita Ritz.

Media Present: Boyd Allen of Curry Pilot

Others Present: Approximately five audience members

# **Appointments**

Appointment of Lex Rau to Parks and Recreation Committee

Councilor Hedenskog moved, Councilor Hamilton seconded and Council voted unanimously to appoint Lex Rau to Parks and Recreation Committee.

Appointment of Alonzo Nalls to Parks and Recreation Committee

Councilor Hedenskog moved, Councilor McKinney seconded and Council voted unanimously to appoint Alonzo Nalls to Parks and Recreation Committee.

# **Oral Requests and Communications from the audience**

- No audience members addressed Council on non-agenda items.

# **Consent Calendar**

- 1. Approve Council minutes for May 13, 2019
- 2. Accept TPAC minutes for April 11, 2019
- 3. Receive monthly financial report for April 2019

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

# Staff Reports/Public Hearings/Ordinances/Resolutions

Curry Transfer and Recycling Rate Increase

City Manager Howard presented the staff report.

Councilor Hedenskog moved, Councilor Hodges seconded and council voted unanimously to approve a new rate schedule to be effective July 1, 2019 for refuse collection and recycling services provided be Curry Transfer and Recycling, such schedule being as proposed in Exhibit A attached to the CTR letter dated May 20, 2019.

Letter of Support for Allcare Health

City Manager Howard presented the staff report.

Councilor McKinney moved, Councilor Hedenskog seconded and Council voted unanimously to authorize the Mayor to sign a letter of support to the Oregon Health Authority for Allcare Health's application to continue as a Coordinated Care Organization (CCO).

Letter of support for South West Area Commission on Transportation (SWACT)

City Manager Howard presented the staff report.

Councilor Hedenskog moved, Councilor Hodges seconded and Council voted unanimously to authorize the Mayor to sign a letter to the Oregon Transportation Commission (OTC) supporting SWACT decision regarding the Hooskanaden Slide.

Letter of Support for Senate Bill (SB) 941 appropriating grant funding for Curry Health District's expansion of emergency medical care in Brookings

City Manager Howard presented the staff report.

Councilor Hodges moved, Councilor Hamilton seconded and Council voted unanimously to authorize the Mayor to sign a support letter for Senate Bill (SB) 941, appropriation grant funding for Curry Health District's expansion of emergency medical care in Brookings.

Park Use Fee waivers for Brookings Harbor Community Theater for two summer Movie in the Park nights

Public Works and Development Services Director Baron presented the staff report.

Councilor McKinney moved, Councilor Hodges seconded and Council voted unanimously to waive the park use fees totaling \$252 for the Brookings Harbor Community Theater summer Movie in the Park nights.

Quasi-Judicial public hearing on VAC-1-19, Ordinance 19-0-778, Uncodified

Ordinance Vacating a Portion of Oak and Railroad right of Way

The public hearing was opened at 7:14 PM and Public Works and Development Services Director Baron presented the staff report and reported that no written objection or remonstrance was received.

The hearing was closed at 7:18 PM.

Councilor Hedenskog moved, Councilor Hodges seconded and Council voted unanimously to approve the vacation under File VAC-1-19 and proceed to the adoption of Ordinance.

Councilor Hedenskog moved, Councilor McKinney seconded and Council voted unanimously to do a first reading of Ordinance 19-0-778 by title only.

Mayor Pieper read the title.

Councilor Hamilton moved, Councilor Hedenskog seconded and Council voted unanimously to do a second reading of Ordinance 19-0-778 by title only.

Mayor Pieper read the title.

Councilor Hedenskog moved, Councilor McKinney seconded and Council voted unanimously to adopt Ordinance 19-0-778, an uncodified ordinance vacation a portion of Oak and Railroad right of way.

Ordinance 19-O-779, amendment to Brookings Municipal Code Chapter 12.40, Alcohol Regulations for City Premise

Public Safety Director McCrae presented the staff report.

Councilor Hedenskog moved, Councilor McKinney seconded and Council voted unanimously to do a first reading of Ordinance 19-0-779 by title only.

Mayor Pieper read the title.

Councilor Hodges moved, Councilor Hedenskog seconded and Council voted unanimously to do a second reading of Ordinance 19-0-779 by title only.

Mayor Pieper read the title.

Councilor Hedenskog moved, Councilor Hodges seconded and Council voted unanimously to adopt Ordinance 19-O-779, amending chapter 12.40, Alcohol Regulations for City Premises, of Brookings Municipal Code.

Public hearing and receive State Revenue Sharing for 2019-20, Fiscal Year Budget

Finance & Human Resources Deputy Director Ehlers presented the staff report.

Mayor Pieper opened the Public Hearing regarding the City's election to receive state revenues for 2019-20 at 7:30 p.m.

With no one present to address Council on the matter, Mayor Pieper closed the Public Hearing at 7:30 p.m.

Councilor Hedenskog moved, Councilor McKinney seconded and Council voted unanimously to adopt Resolution 19-R-1154, declaring the City's election to receive state revenues for 2019-20 fiscal year.

Public hearing and approval of appropriations for the 2019-20, Fiscal Year Budget

Finance & Human Resources Deputy Director Ehlers presented the staff report.

Mayor Pieper opened the Public Hearing regarding adoption of the budget and making appropriations for fiscal year 2019-20 at 7:33 p.m.

With no one present to address Council on the matter, Mayor Pieper closed the Public Hearing at 7:33 p.m.

Councilor Hodges moved, Councilor Hamilton seconded and Council voted unanimously to adopt Resolution 19-R-1155, adopting the City of Brookings' budget, declaring tax levied, making appropriations for the 2019-20 fiscal year, and to categorize the levy.

Approval of Water and Sewer Rates and System Replacement Fees for Fiscal Year 2019-20

Finance & Human Resources Deputy Director Ehlers presented the staff report.

Councilor McKinney moved, Councilor Hodges seconded and Council voted unanimously to adopt Resolution 19-R-1156, adopting Water rates for 2019-20.

Councilor McKinney moved, Councilor Hamilton seconded and Council voted unanimously to adopt Resolution 19-R-1157, adopting Sewer rates for 2019-20.

Councilor McKinney moved, Councilor Hedenskog seconded and Council voted unanimously to adopt Resolution 19-R-1158, adopting System Replacement Fees for 2019-20.

# **Remarks from Mayor and Councilors**

Councilor Hamilton expressed sympathy for all of the families who have been impacted due to the extreme weather on the East Coast.

Councilor Hodges remarked how well the Chamber of Commerce stepped up for the  $80^{\text{th}}$  Azalea Festival this year.

Mayor Pieper commented how he participated in the Azalea Pageant at Azalea Park and for the first time he had the opportunity to meet several of the older Azalea Queens.

# **Adjournment**

Councilor Hedenskog moved, Council Hodges seconded and all Councilors in favor.

Mayor Pieper adjourned the meeting at 7:40 p.m.		
Respectfully submitted:	ATTESTED: this 10th day of June 2019:	
Jake Pieper, Mayor	Janell K Howard, City Recorder	

# MINUTES BROOKINGS PARKS AND RECREATION COMMISSION March 28, 2019

### **CALL TO ORDER**

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

**ROLL CALL - Introduction of new Commissioner Brad Alcorn** 

Present: Commissioners Brad Alcorn, Patt Brown, Holly Beyer and Chair Trace Kather

Also present: Deputy PWDS Director Jay Trost

# **APPROVAL OF MINUTES**

Motion made by Commissioner Beyer to approve the minutes of January 24, 2019; motion seconded by Commissioner Brown and Commission voted; the motion carried unanimously.

### **COMMISSION BUSINESS**

Commissioner Beyer announced she will be resigning her position after this meeting.

Commission Elections - Motion made by Trace Kather to nominate Patt Brown as Chair, motion seconded by Brad Alcorn. Patt Brown accepted the nomination; the Commission voted and the motion carried unanimously 4-0. Motion made by Patt Brown to nominate Trace Kather as Vice Chair, motion seconded by Holly Beyer. Trace Kather accepted the nomination; the Commission voted and the motion carried unanimously 4-0.

**PUBLIC APPEARANCES - None** 

**REGULAR AGENDA - None** 

### **INFORMATION UPDATES/DISCUSSION ITEMS**

- A. Parks Update Jay Trost advised:
- An ORPD grant was submitted for the Azalea Park North Bank parking lot paving project and he will be
  presenting the project in June in Salem with Leslie Wilkinson of Natures Coastal Holiday (NCH). NCH has
  partnered with the City on the project and has committed to contribute \$50,000. Community partnering is
  looked upon as highly favorable in the grant award process. If awarded project will begin August 1<sup>st</sup>.
- Little League and softball season is starting so Parks crew and Little League volunteers are working to get the ballfields back in shape after the Slippery Banana softball tournament. The tournament weekend was very rainy and left the fields in very poor condition.
- Wet weather caused some water drainage issues at the golf course that are being repaired. The Occasion Hall is under construction and progress is moving along.
- The Azalea Park Trail project has been completed and it now goes around Azalea Park and across to the Botanical Gardens.
- Swimming Pool maintenance is being done in preparation for the pool opening in late May.
- Chetco Point Trail ribbon cutting was well attended and the paved trail is being well used.
- B. Park Master Plan Update Master Plan input is still needed from Seniors and is scheduled to obtain. The next step is to sit down and determine the projects for the next five years. As recent major long term projects like the ballfields and Chetco Point are now finishing, maintenance, smaller and lower cost projects will probably be on the list. Some ideas include: Chetco Point Dog Park, replace Azalea Park volleyball court with basketball courts, trail outdoor fitness stations, and outdoor covered picnic shelters.

# **COMMISSIONER REPORTS/COMMENTS**

Commissioner Beyer suggested more doggie bag stations in Azalea Park.

# **ADJOURNMENT**

Next meeting scheduled for May 23, 2019. With no further business, meeting adjourned at 7:45 pm.

Respectfully submitted,

Patt Brown, Chair

(Approved at May 23, 2019 meeting)

# BROOKINGS PLANNING COMMISSION MINUTES May 7, 2019

### **CALL TO ORDER**

The regular meeting of the Brookings Planning Commission was called to order by Chair Wulkowicz at 7:00 pm in the Council Chambers at Brookings City Hall followed by the Pledge of Allegiance.

### **ROLL CALL**

Commissioners Present: Skip Hunter, Clayton Malmberg, Cheryl McMahan, Gerry Wulkowicz

Commissioners Absent: Tim Hartzell

Staff Present: PWDS Director Tony Baron, Planning Tech Lauri Ziemer

## **PLANNING COMMISSION CHAIR PERSON ANNOUNCEMENTS - None**

### **PUBLIC HEARINGS**

4.1 In the matter of File No. CUP-4-19, a request for approval of a Conditional Use Permit to operate a Short Term Rental facility at 222 Del Norte Lane, #21.

There was no ex parte contact, bias, personal interest, or conflicts of interest declared and no objection to the jurisdiction of the Planning Commission to hear the matter. The public hearing was opened at 7:04 pm. PWDS Director Tony Baron reviewed the staff report.

The applicant Birte Haakansson was present and available for questions. No one spoke in opposition and the participant did not request additional time to submit materials. The public hearing was closed at 7:10 pm.

The Commission deliberated on the matter. Commissioners reviewed the stairway access and felt the access way was sufficient to accommodate tenants and residents. Motion made by Commissioner McMahan to authorize a Conditional Use Permit to operate a Short Term Rental facility at 222 Del Norte Lane, #21, a .26 acre parcel located on Assessor's Map No. 41-13-31CD; Tax Lot 99001, zoned R-3, based on the findings and conclusions stated in the staff report and subject to the Conditions of Approval; motion seconded by Commissioner Malmberg. By a 5-0 vote the motion carried.

Motion made by Chair Wulkowicz to approve the Final Order as presented; motion seconded by Commissioner McMahan. By a 5-0 vote the motion carried.

### **MINUTES FOR APPROVAL**

5.1 Minutes of regular Planning Commission meeting of March 5, 2019. Motion made by Commissioner McMahan to approve the minutes as presented; motion seconded by Commissioner Malmberg. By a 5-0 vote the motion carried.

### **UNSCHEDULED PUBLIC APPEARANCES - None**

**REPORT FROM THE PLANNING STAFF** – Tony Baron advised that the Riparian Ordinance was approved by the City Council on April 22, 2019. He also advised he would like to schedule a joint workshop with the City Council and Planning Commission to discuss the increase of Conditional Use Permits for Short Term Rentals.

## **COMMISSION FINAL COMMENTS - None**

**ADJOURNMENT** 

Chair Wylkowicz adjourned the meeting at 7: 20 pm.

Respectfully submitted,

Gerald Wulkowicz, Brookings Planning Commissioner

Approved at the June 4, 2019 meeting

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# CITY OF BROOKINGS

# **COUNCIL AGENDA REPORT**

Meeting Date: June 10, 2019

Originating Dept: PWDSD

Signature (submitted by)

City Manager Approval

# Subject:

Increase Building Department permit fees and update the Building Department Fee Schedule.

# Recommended Motion:

Adopt Resolution 19-R-1161, increasing Building Department permit fees and adopting the new fee schedule, effective July 1, 2019.

# **Financial Impact**:

Increased building permit fees. Estimated annual increase of \$15,000 based on the annual average building permit total for the last two years.

# Background/Discussion:

In May 2018, Council approved rate increases and committed to getting those rates to a level that covers costs. At the April 2019 Council Workshop, we presented the methodology to allow us to implement the State ePermitting process. Council direction was to proceed and bring the finalized schedule to City Council meeting for adoption.

The current building department fee structure is simplified into a base permit amount without a way to recover costs associated with more complex building needs such as phased plan review, phased permitting and deferred submittals. A detailed fee schedule will incorporate the additional expenses and will bring the City in line with the State fee schedule.

The State requests that the City change the methodology of the structural and commercial permit fees to integrate with the ePermitting software. The State also recommends that any fee increase be addressed at the same time as the methodology change.

### Attachment(s):

- a. Resolution 19-R-1161
- -b. 2019 Building Department Fee Schedule

# CITY OF BROOKINGS STATE OF OREGON

# **RESOLUTION 19-R-1161**

A RESOLUTION OF THE CITY OF BROOKINGS ADOPTING A BUILDING DEPARTMENT FEE SCHEDULE, A RATE INCREASE FOR BUILDING PERMITS AND REPEALING 18-R-1130.

**WHEREAS**, Oregon Revised Statute 455.020 and 455.210 provides authority for adoption of rates, fees and charges to the City of Brookings Building Division; *and* 

**WHEREAS**, the collection of reasonable rates, fees and charges are necessary to sustain the City of Brookings Building Division; and

**WHEREAS**, the City Council desires to have the building permit charges for the City of Brookings Building Division cover the related costs of the department; and

**WHEREAS**, the City Council understands that an increase is necessary to balance resources; and

**WHEREAS**, the City Council understands that adopting a fee schedule is required to comply with state regulations; and

**WHEREAS**, the adoption of the fee schedule will allow the City to use ePermitting software; and

**WHEREAS**, the City Council desires to keep manufactured dwelling permit fees current on an annual basis:

**Now Therefore Be it Resolved**, by the Mayor and City Council of the City of Brookings, Curry County, Oregon, that the 2019 Brookings Building Department fee Schedule, Attached herein as Exhibit A, is hereby adopted:

**BE IT FURTHER RESOLVED**, that Resolution 18-R-1130 is repealed in its entirety.

Passed by the City Council June 10, 2019, and made effective July 1, 2019.

	Attest:
Mayor Jake Pieper	
t tay or barre troper	City Recorder Janell K Howard

# City of Brookings – Building Department Fee Schedule

City of Brookings Building Department required fees schedule

# A. Structural Permit Fees

Valuation	Fee	
\$1 - \$500	\$50.00	
	\$50.00 for the first \$500 plus \$5.00 for each	
\$501 - \$2000	additional \$100 or fraction thereof, to and	
	including \$2000	
	\$125.00 for the first \$2000 plus \$9.00 for each	
\$2001 - \$50000	additional \$1000 or fraction thereof, to and	
	including \$50000	
	\$557.00 for the first \$50000 plus \$6.00 for each	
\$50001 - \$100000	additional \$1000 or fraction thereof, to and	
	including \$100000	
\$100001 and above	\$857.00 for the first \$100000 plus \$5.00 for each	
·	additional \$1000 or fraction thereof	
Retaining Walls, Decks >30" above ground, Fences >	7ft, Accessory Structures, etc – require Structural	
Permit by valuation		
Other Structural Fees		
Structural Plan Review (when applicable)	65% of structural permit fee	
Additional Plan Review (when applicable) - hourly	\$45.00, minimum one hour	
Fire Life Safety Plan Review (when applicable)	25% of structural permit fee	
Reinspection – per each	\$45.00	
Each additional inspection, above allowable – per	\$45.00	
each	<b>V13.00</b>	
Inspections for which no fee is specifically	\$45.00, minimum one hour	
indicated (as required) - hourly	\$ 15100) Illimitative one treati	
Inspection outside of normal business hours -	\$68.00, minimum 2 hours	
hourly		
Deferred Submittal Plan Review Fee – in addition	65% of the building permit fee calculated using the	
to project plan review fees	value of the deferred portion with a \$90 minimum	
Phased Project Plan Review Fee – in addition to	\$272.00 minimum phasing (application) fee plus	
project plan review fees	10% of the TOTAL project building permit fee not	
	to exceed \$1500.00 per phase	
Structural demolition – complete demolition, not	\$40.00	
subject to State Surcharge		
Structural alteration ( <u>not</u> demo) – partial, soft,	Fee as per Structural Permit Fee table by valuation,	
interior	incurs State Surcharge	
Structural Minimum Permit Fee	\$50.00	
Phased Application Fee	\$50.00	

### **Exhibit A**

Square Footage of Area to be Covered	Fee
0 – 2000 sq ft	\$100.00
2001 – 3600 sq ft	\$150.00
3601 - 7200 sq ft	\$225.00
7201 sq ft and greater	\$325.00
Commercial Fire Suppression	Fee as per Structural Permit Fee table by valuation
Solar Structural Installation Permits – separate Elec	trical Permit application is required
Solar Permit – Prescriptive Path System, fee includes plan review	\$135.00
Solar Permit – Non-Prescriptive Path System	Fee as per Structural Permit Fee table by valuation to include the solar panels, racking, mounting elements, rails and the cost of labor to install. Solar electrical equipment including collector panels and inverters shall be excluded from the Structural Permit valuation.
Investigation Fees - actual or average cost may incl rate/wage of the employee(s) involved. Applicable	to all disciplines.
Investigation Fee – at cost	actual cost as per the above
Investigation Fee – hourly	\$100.00/hour, minimum one hour

# **B.** Manufactured Dwelling Placement Permit Fees

Manufactured Dwelling Placement Fee *	\$405.00
State (Cabana) Fee	\$30.00
	tions that are prescriptive, electrical feeder and plumbing I up to 30 lineal feet of site utilities. Decks, other accessory

connections and all cross-over connections and up to 30 lineal feet of site utilities. Decks, other accessory structures, and foundations that are not prescriptive, utility connections beyond 30 lineal feet, new electrical services or additional branch circuits, and new plumbing - may require separate permits. All decks 30" above ground, carports, garages, porches, and patios are based on valuation and may also require separate permits.

<sup>--</sup> See Structural schedule by valuation for non-dwelling modular placements

# C. Manufactured Dwelling/RV Parks – Area Development Permit (ADP)

The Area Development Permit fee to be calculated based on the valuations shown in Table 2 of OAR 918-600-0030 for Manufactured Dwelling/Mobile Home Parks and Table 2 of OAR 918-650-0030 for Recreational Park & Organizational Camp — and applying the valuation amount to the Structural Permit Fee table included in this schedule.

# **D.** Mechanical Permit Fees

Residential	Fee – per each appliance
Air conditioner	\$20.00
Air handling unit of up to 10000 cfm	\$20.00
Air handling unit 10001 cfm and over	\$20.00
Appliance of piece of equipment regulated by code	\$20.00
but no classified in other appliance categories	
Attic or crawl space fans	\$20.00
Chimney/liner/flue/vent	\$20.00
Clothes dryer exhaust	\$20.00
Decorative gas fireplace	\$50.00
Evaporative cooler other than portable	\$20.00
Floor furnace, including vent	\$20.00
Flue vent for water heater or gas fireplace	\$20.00
Furnace – greater than 100000 BTU	\$50.00
Furnace – up to 100000 BTU	\$50.00
Furnace/burner including duct work/vent/liner	\$50.00
Gas or wood fireplace/insert	\$50.00
Gas fuel piping outlets	\$20.00
Heat pump	\$20.00
Hood served by mechanical exhaust, including	\$20.00
ducts for hood	
Hydronic hot water system	\$20.00
Installation or relocation domestic/type	\$20.00
incinerator	
Mini split system	\$20.00
Oil tank/gas diesel generators	\$50.00
Pool or spa heater, kiln	\$20.00
Range hood/other kitchen equipment	\$50.00
Repair, alteration, or addition to mechanical	
appliance including installation of controls	
Suspended heater, recessed wall heater, or floor	\$20.00
mounted heater	
Ventilation fan connected to single duct	\$20.00
Ventilation system not a portion of heating or air-	\$20.00
conditioning system authorized by permit	
Water heater	\$20.00
Wood/pellet stove	\$50.00

# Exhibit A

Other heating/cooling	\$20.00
Other fuel appliance	\$50.00
Other environment exhaust/ventilation	\$20.00
Radon Mitigation System	\$20.00
Commercial Mechanical Fees	
Valuation	Fee
\$0 - \$5000	\$100.00
\$5001 - \$10000	\$100.00 for first \$5000 plus \$10.00 for each additional \$1000 or fraction thereof, to and including \$10000
\$10001 - \$100000	\$150.00 for first \$10000 plus \$5.00 for each additional \$1000 or fraction thereof, to and including \$100000
\$100001 and above	\$600.00 for first \$100000 plus \$2.00 for each additional \$1000 or fraction thereof
Other Mechanical Fees	
Mechanical Plan Review (when applicable)	25% of mechanical permit fee
Additional Plan Review (when applicable) – per hour	\$45.00, minimum one hour
Reinspection – per each	\$45.00
Each additional inspection, above allowable – per each	\$45.00
Inspections for which no fee is specifically – per each indicated (as required)	\$45.00, minimum one hour
Inspection outside of normal business hours	\$88.00, minimum 2 hours
Investigation fee - Mechanical	See Structural – Investigation Fees
Mechanical Minimum Permit Fee	\$84.00

# **Miscellaneous Fees**

Permit Reinstatement fee – to renew already expired permit, as eligible; subject to State Surcharge	50% percentage based
Permit Extension fee – to extend expiration on active permit; not subject to State Surcharge	\$20.00
Copy fees	See Current City Fee Schedule Prices
Returned Check fee (NSF)	\$35.00
Master Plans – Structural – setup fee	\$150 (initial review at standard plan review rate )
Master Plans – Structural – second and subsequent reviews	50% of initial plan review fee
Seismic Surcharge – Structural/Mechanical – review required on all essential structures	1% of building permit fee

# Exhibit A

Refund processing fee – not subject to State Surcharge	\$25.00
Expedited Plan Review fee – Structural, in addition to standard plan review fees – plan review services outside of normal timeframes established, must be pre-approved, subject to availability/resources	\$67.50 hourly with 2 hour minimum
Site Development Fee	\$20.00
Temporary Certificate of Occupancy	\$20.00
Moved building Fee	\$405.00

# CITY OF BROOKINGS

# COUNCIL AGENDA REPORT

Meeting Date: June 10, 2019

Signature (submitted by)

Originating Dept: City Manager City Manager Approval

# Subject:

Master Fee Schedule Update

# Recommended Motion:

Adopt Resolution 19-R-1160, updating the Master Fee Schedule and repealing Resolution 18-R-1129.

# **Financial Impact:**

Increase of 1.5% in revenues of specific fee categories per occurrence

# Background/Discussion:

To determine where changes are appropriate, staff has reviewed the 2018 Master Fee Schedule which Council adopted on June 1, 2018 pursuant to Resolution 18-R-1129.

The attached fee schedule for 2019 uses Consumer Price Index (CPI-U) of February 2019 to increase fees by 1.5%. Increases that resulted in less than a \$1.00 change are not proposed and those fees will remain the same as in 2018. Recommended changes to the 2018 proposed Master Fee Schedule, attached here as 'Attachment a,' are indicated in red.

Following is a summary of proposed changes to the Master Fee Schedule:

• Any fee in the column entitled "New Fee" which is presented in red ink is a 1.5% increase to the existing 2018 fee pursuant to CPI-U February 2019 and is rounded to the nearest whole dollar.

### Administrative General

- Business license temporary 90 day to \$30 or 1/4 annual fee. This has not changed in at least 10 years.
- Records Search increased to \$44 to correlate to actual staff time cost

# Park Facility/Daily Use Fees/Other Park Facilities

- Add fee for Soft Ball Field Lights at \$60/per hour
- Add fee for Recreational Sports (Soft Ball, Kick Ball, Soccer) at \$25/per game/per team

# Police

- Add Incidental Reports at \$5
- Digital Media Duplication at \$30

# Attachment(s):

- a. Resolution 19-R-1160
- b. 2018 Master Fee Schedule with proposed 2019 revisions

# CITY OF BROOKINGS STATE OF OREGON

# **RESOLUTION 19-R-1160**

A RESOLUTION OF THE CITY OF BROOKINGS UPDATING THE BROOKINGS MASTER FEE SCHEDULE EFFECTIVE JULY 1, 2019, AND REPEALING RESOLUTION 18-R-1129.

**WHEREAS**, the City Council adopted the Brookings Master Fee Schedule under Resolution 09-R-910; and

**WHEREAS**, Resolution 09-R-910 established the method of updating the Brookings Master Fee Schedule (Fee Schedule) by Resolution, recognizing that the establishment of certain fees from time to time is necessary to recover the true cost of providing services; and

**WHEREAS**, Resolution 09-R-910 also provides that the City Council may apply an annual CPI adjustment to the Fee Schedule; and

WHEREAS, the last update to the Fee Schedule was in June 2018;

**Now THEREFORE BE IT RESOLVED,** by the City Council of the City of Brookings, Curry County, Oregon, that the 2019 Brookings Master Fee Schedule, attached herein as Exhibit A, is hereby adopted, and Resolution 18-R-1129 is repealed.

**BE IT FURTHER RESOLVED,** that the 2019 Brookings Master Fee Schedule will become effective on July 1, 2019.

Passed by the City Council	, 2019 ; effective	
	Attest:	
Mayor Jake Pieper	City Recorder Janell K Howard	_

ADMINISTRATIVE - GENERAL	2018 FEE	2019 FEE
Building Code Violation Appeal Fee (16)	\$162.00	\$164.00
Business Licenses		
Annual fee based on total number of employees reported on Form 132		
0-10	\$67.00	\$68.00
11-25	\$109.00	\$111.00
26-50	\$164.00	\$166.00
51-75	\$326.00	\$331.00
76-100	\$648.00	\$658.00
101-200	\$1,077.00	\$1,093.00
>200	\$1,641.00	\$1,666.00
Annual fee for businesses located outside City limits	\$82.00	\$83.00
Carnival and circus/per day	\$37.00	\$38.00
Temporary 90-Day	\$25.00 or 1/4 annual fee,	\$30.00 or 1/4 annual fee,
	whichever is greater	whichever is greater
Copying of City Records < 200 pages (based on 8-1/2 x 11 side) (1)	B&W \$0.25 /Color \$0.35	B&W \$0.25 /Color \$0.35
Copying City Records using off-site services (when necessary)	Actual costs + staff time	Actual costs + staff time
Certified copies of City records (for notarized copies – see Notary fee)		
First page + copy costs	B&W \$1.00/Color \$1.10	B&W \$1.00/Color \$1.10
Each additional page (per side) + copy costs	B&W \$0.50/Color \$0.60	B&W \$0.50/Color \$0.60
Duplication of City audio/video recordings to CD or DVD		
Personal Copy	\$15.00	\$15.00
Certified Copy	\$20.00	\$20.00
Electronic document preparation (10)		
Electronic documents or files copied to CD or DVD	\$14.00	\$14.00
Electronic documents, <10MB and 10 files, sent electronically	No additional cost	No additional cost
Electronic documents, \ge 10MB and/or 10 files, sent electronically	\$12.00	\$12.00
Paper to electronic conversion (per side) to PDF format, ≤ 11" x 17"	\$0.15 per side	\$0.15 per side
Event Permit Request		
Event Permit (18)	\$39.00	\$40.00
Barricade and Cone Delivery (19)		
Refundable Barricade/Cone Use	\$327.00	\$332.00
Fax - per page (single sided – 8-1/2 x 14 max)	\$1.00	\$1.00

ADMINISTRATIVE - GENERAL (Continued)	FEE	FEE
GIS		
8-1/2 x 11 Curry County Print (per single sided page)	B&W \$0.25; Color \$0.35	B&W \$0.25; Color \$0.35
11 x 17 Curry County Print (per single sided page)	B&W \$2.40; Color \$2.50	B&W \$2.40; Color \$2.50
Large Format Print (>11x17)	BW \$3/sq ft Color \$9/sq ft	BW \$3/sq ft Color \$9/sq ft
Large Format Scanning ( > 11 x 17, per single side sheet )	\$20.00/sheet	
	\$46.00/hour	\$47.00/hour
Legal review of public records for exempt determination (2)	Actual legal costs	Actual legal costs
Lien Search	\$30.00	\$30.00
Liquor License Application – New/Annual Renewal	\$25.00	\$25.00
Liquor License Application – Temporary/Annual	\$25.00	\$25.00
Meeting Room Rental - Council Chambers	\$20.00/hour	\$20.00/hour
Meeting Room Rental – Fire Hall	\$10.00/hour	\$10.00/hour
Monitoring of public review of City files	\$36.00	\$37.00
Payment Agreement- Set-up		
Set-Up Fee	\$109.00	\$111.00
Late Fee	\$35.00	\$36.00
Loan Rate	9%6	%6
Records Search	\$43/per hour	\$44/per hour
Returned (NSF) Check	\$38.00	\$39.00
Taxicab Driver's Permit/ Bi-Annual	\$30.00	\$30.00
Taxicab License/ Per Vehicle/Annual	\$72.00	\$73.00
Taxicab Photo Update	\$10.00	\$10.00
Transportation Network Company	\$72.00	\$73.00
Transportation Network Compnay Driver's Permit/Bi-Annual	\$30.00	\$30.00
Vacation – General (12)	\$1,317.00	\$1,337.00
COURT	FEE	FEE
Community Service Sign Up Fee	\$52.00	\$53.00
Court Fee (Generally)	\$52.00	\$53.00
Driver's License Sanctions	\$25.00	\$25.00
Failure to Appear	\$51.00	\$52.00
Collections Fee	\$25.00	\$25.00

Payment Plan Fee (balance less than \$250)         \$25.00           Payment Plan Fee (balance greater than \$250)         \$50.00           Payment Plan Fee (balance greater than \$250)         \$50.00           Payment Plan Fee (balance greater than \$250)         \$50.00           Burn Permits         \$10.00           Burn Permits         \$15.00           Burn Permits         \$1.500           Burn Permits         \$1.500           Copies of County Read Directory         \$1.500           Copies of County Read Directory         \$1.500           Roadway Wash Down         \$1.000           PARK FACILITY / DALLY USE FEES (3)(4)         FEE           Capella Use Fees         \$1.000           Musical Event Fee (minimum 3 event series)         \$20.00/hour w/2 hour min \$20.00/hour w/2 hour	COURT FEES (Continued)	FEE	FEE
PEE   S10.00	Payment Plan Fee (balance less than \$250)	\$25.00	\$25.00
FEE   S10.00	Payment Plan Fee (balance greater than \$250)	\$50.00	\$51.00
PEE   \$10.00	Appeal Filing Motion	\$91.00	\$92.00
PEE   S10.00		i i	T T T
Seport   S10.00	FIKE		
Separt	Burn Permits	\$10.00	\$10.00
Report       \$25.00         ad Directory       \$15.00         n       \$15.00         DAILY USE FEES (3)(4)       FEE         Set (minimum 3 event series)       \$20.00/hour w/2 hour min         vee (minimum 3 event series)       \$20.00/hour w/2 hour min         t       \$219.00/event         t       \$219.00/event         st Soft Ball, Kick Ball, Soccer)       \$44.00         rucoms Conly       \$25.00         trooms Only       \$25.00         trooms Only       \$25.00         tracial       \$25.00         nereial       \$25.00         recial       \$25.00	Burn to Learn	\$1,598.00	\$1,622.00
ad Directory  m  An  DAILY USE FEES (3)(4)  FEE  S109.00  \$109.00 /hour w/2 hour min  \$20.00/hour w/2 hour min  \$210.00/event  t  Lights  orts (Soft Ball, Kick Ball, Soccer)  and w/restrooms  trooms Only  It workstrooms  trooms Only  It with the cach, per event (8)  sident  1-100  S44.00  S44.00  S45.00  Table / each, per event (8)  sident  1-100  S44.00	Insurance Company Report	\$25.00	\$25.00
The control of the	Copies of County Road Directory	\$15.00	\$15.00
Second FEES (3)(4)   FEE	Roadway Wash Down	\$109.00	\$111.00
'ce (minimum 3 event series)       \$109.00 /hour w/2 hour min         'ce (minimum 3 event series)       \$20.00/hour w/2 hour min         'ce (minimum 3 event series)       \$219.00/event         t       \$219.00/event         'corts (Soft Ball, Kick Ball, Soccer)       \$44.00         is Use: non-resident add 50%, non-profit subtract 50%       \$44.00         nd w/restrooms       \$25.00         trooms Only       \$25.00         It       \$25.00         tr       \$25.00         tr       \$25.00         recial       \$25.00         sident       \$44.00         >Each additional       \$44.00         100       \$44.00	PARK FACILITY / DAILY USE FEES (3)(4)	FEE	FEE
\$109.00 /hour w/2 hour min   \$20	Capella Use Fees		
ree ( minimum 3 event series)  see ( minimum 3 event series)  t  t  Lights  orts (Soft Ball, Kick Ball, Soccer)  orts (Soft Ball, Soccer)  orts (Soft Ball, Kick Ball, Soccer)  orts (Soft Ball, Kic		\$109.00 /hour w/2 hour min	\$109.00 /hour w/2 hour
see ( minimum 3 event series)       \$20.00/hour w/2 hour min         t       \$219.00/event         Lights       \$219.00/event         orts (Soft Ball, Kick Ball, Soccer)       \$44.00         s Use: non-resident add 50%, non-profit subtract 50%       \$44.00         nd w/restrooms       \$25.00         trooms Only       \$25.00         trooms Only       \$25.00         It       \$25.00         ercial       \$25.00         sident       \$44.00         >Each additional       \$44.00         100       \$44.00	Basic Use Fee		min
tights  orts (Soft Ball, Kick Ball, Soccer)  orts (Soft Ball, Kick Ball, Soccer)  orts (Soft Ball, Kick Ball, Soccer)  ord w/restrooms  trooms Only	Musical Event Fee (minimum 3 event series)	\$20.00/hour w/2 hour min	\$20.00/hour w/2 hour min
Lights       Socer)       \$25/per ga         orts (Soft Ball, Kick Ball, Soccer)       \$44.00         ad w/restrooms       \$82.00         ad w/restrooms       \$82.00         trooms Only       \$25.00         trooms Only       \$25.00         It       \$25.00         nercial       \$25.00         sident       \$44.00         >Each additional       \$44.00         100       \$44.00	Security Deposit	\$219.00/event	\$219.00/event
\$25/per ga \$44.00 \$82.00 \$25.00 \$25.00 \$25.00 \$24.00 \$44.00	Other Park Facilities		
\$44.00 \$82.00 \$25.00 \$20.00 \$25.00 \$44.00	Soft Ball Field Lights	18.1	\$60/per hour
\$44.00 \$82.00 \$25.00 \$20.00 \$25.00 \$44.00	Recreational Sports (Soft Ball, Kick Ball, Soccer)		\$25/per game/per team
1-100 >Each additional 100	Bandshell/Stage Use: non-resident add 50%, non-profit subtract 50%	\$44.00	\$45.00
1-100 >Each additional 100	Concession Stand w/restrooms	\$82.00	\$83.00
1-100 >Each additional 100	Concession Restrooms Only	\$25.00	\$25.00
1-100 >Each additional 100	Folding Picnic Table / each, per event (8)	\$20.00	\$20.00
1-100 >Each additional 100	Key replacement	\$25.00	\$25.00
1-100 >Each additional 100	Park Use/Commercial		
	City Resident		
	1-100	\$44.00	\$45.00
	>Each additional	5	
	100	\$44.00	\$45.00
Non-City Resident	Non-City Resident		
1-5 \$109.00	1-5	\$109.00	\$111.00

9-30	\$164.00	\$166.00
31-60	\$327.00	\$332.00
61-100	\$438.00	\$445.00
>Each additional 1	\$55.00	\$56.00
PARK FACILITY / DAILY USE FEES (Continued)	FEE	FEE
Expedited Plan Review for Special Events (20)	\$512.00	\$520.00
Park Use/Standard		
City Residents; non-resident add 50%, non-profit subtract 50%		
0-200	\$44.00	\$45.00
201-400	\$81.00	\$82.00
401-600	\$162.00	\$164.00
601-1000	\$270.00	\$274.00
> Each additional	\$44.00	\$45.00
Park Use Cancellation Fee	\$25.00	\$25.00
PLANNING	FEE	FEE
Annexation (5)	\$5,435.00	\$5,517.00
Appeal to City Council (9)	Equal to Application Fee	Equal to Application Fee
Appeal to Planning Commission	\$164.00	\$166.00
Combined Preliminary/Final Plat Approval	\$874.00	\$887.00
Comprehensive Plan Amendment (5)	\$3,926.00	\$3,985.00
Conditional Use Permit (Generally)	\$2,784.00	\$2,826.00
Detailed Development Plan (5)	\$7,794.00	\$7,911.00
Extension of Time SUB/CUP	\$55.00	\$56.00
Home Occupation	\$42.00	\$43.00
Home Occupation Permit for Non-profit	No Fee	No Fee
Lot Line Adjustment/Lot Line Vacation	\$153.00	\$155.00
LU Compatibility Statements	\$44.00	\$45.00
Master Plan Development (5)	\$9,187.00	\$9,325.00
Minor Change	\$1,072.00	\$1,088.00
Partition	\$2,143.00	\$2,175.00
Mural Application	\$82.00	\$83.00
Permit Clearance Review	\$181.00	\$184.00

Planned Unit Development (5) Pre-Application Services (6) Re-Notification Sign Approval Street Naming		
n Services (6)	\$4,788.00	\$4,860.00
n	\$563.00	\$571.00
	\$148.00	\$150.00
	\$142.00	\$144.00
	\$105.00	\$107.00
Subdivision (5)	\$2,216.00	\$2,249.00
Subdivision Final Approval	\$164.00	\$166.00
Subdivision Replat (5)	\$2,187.00	\$2,220.00
Variance \$2	\$2,608.00	\$2,647.00
Vacation – Land Use (12)	\$2,636.00	\$2,676.00
Workforce Housing Accessory Dwelling Registration Fee	\$55.00	\$56.00
Zone Change (without Comp Plan Amendment)	\$2,942.00	\$2,986.00
POLICE	<u> </u>	FEE
Fingerprinting – per card	\$10.00	\$10.00
Intoxilizer	\$5.00	\$5.00
Police Reports/per report	\$10.00	\$10.00
Incident Reports		\$5.00
Digital Media Duplication		\$30.00
Urinalysis	\$5.00	\$5.00
PUBLIC WORKS	<u> </u>	FEE
Building Inspection Fees Pursuant to the State of	t to the State of	Pursuant to the State of
Oregon Building Codes Division established fee	Suilding Codes established fee	Oregon Building Codes Division established fee
Public Works / Right-of-Way Plan Review (5) (13) \$80.00/pla	\$80.00/plan sheet	\$80.00/plan sheet
Public Works / Right-of-Way Permit and Inspection (7)(17) \$86.00 or 5% of project	r 5% of project	\$86.00 or 5% of project
value, whichever is greater	hever is greater	value, whichever is greater
Right to Use/Encroachment Permit (17)	\$44.00	\$45.00
Hydrology report review (5)	\$213.00	\$216.00
TV Inspection Fee \$184/hour w/2 hour min	r w/2 hour min	\$184/hour w/2 hour min

SEWER & WATER	<u>FEE</u>	<u>HEE</u>
Sewer		
4" Sewer Tap-in (14)	Actual time & materials with	
	minimum of \$3,946	6 with minimum of \$4,005
SEWER & WATER (continued)	FEE	FEE
6" Sewer Tap-in (w/o existing lateral to property line) (14)	4) Actual time & materials with	h Actual time & materials
	minimum of \$5,298	8 with minimum of \$5,377
BOD/SS Compiler (15)	\$160.00	
Flow Meter Data Logger (15)	\$160.00	0 \$162.00
Oil & Grease Trap Inspection	\$51 stand alone/\$25 if done	\$51 stand alone/\$25 if done
	w/Backflow Insp	w/Backflow Insp
Water		
Annual Backflow Inspection	\$106.00	0 \$108.00
Meter Drop-in Connection Fee		
5/8 x 3/4"	\$261.00	0 \$265.00
3/4"	\$294.00	0 \$298.00
1,,	\$427.00	0 \$433.00
1-1/2"	\$1,682.00	0 \$1,707.00
2"	\$2,001.00	0 \$2,031.00
4" (14)	Actual time & materials with	h Actual time & materials
	estimated deposit	it with estimated deposit
Hydrant Meter Installation (includes uninstall)	\$105.00	0 \$107.00
Service Extension inside City limits		
1 inch single service	\$3,979.00	0 \$4,039.00
2 inch single service	\$5,397.00	0 \$5,478.00
2 inch dual service	\$6,312.00	0 \$6,407.00
4" Service and larger	Contractor only	y Contractor only
Service Extension Outside City Limits	Add 20% to inside City limit	it Add 20% to inside City
	fees	s limit fees
4" Service and larger	Contractor only	y Contractor only
SWIMMING POOL USE	Established annually by City Manager or designee. y City Manager or designee.	e. y City Manager or designee.

# Notes

- (1) All copy charges are calculated based on a single-sided 8 1/2 x 11 page. An 8-1/2 x 14 page will be charged at one and one-half (1-1/2) sided pages or >100 double sided) will be charged actual copying and labor costs, with prior notification to, and acknowledgement of the cost of singled sided page, and 11 x 17 pages will be charged as two (2) single sided pages. Large copying projects (>200 single
- (2) Determination of need for legal review must be made by the City Manager.
- (3) A refundable deposit will be charged equaling the total daily use fee, per application.
- make such waiver part of their event request. The City Manager may waive Parks Use Fees for non-profit events when the total is less (4) Park Use Fees will be waived for-the Azalea Festival, American Music Festival, Natures Coastal Holiday and Festival of Art at Stout Park.-Event organizers seeking fee waivers and City financial assistance through the Tourism Promotion Advisory Committee shall
- (5) Base fee. If the City cost for processing the application exceeds the base fee, the applicant will be liable for, and billed monthly, for staff and/or consultant's time and other associated costs incurred with processing the application (including but not limited to planning, public works, engineering, City administration, legal and inspection services)
- (6) Pre-application meeting fee will be applied to the application fee if the application is submitted within one (1) year of the preapplication meeting. Each pre-application meeting increases the application fee by \$529.00
- (7) Fee is collected at time of permit issuance.
- (8) Tables may be rented at a reduced 50% rate with a minimum of 5 tables when both pick-up and delivery are handled by the applicant.
- (9) Appeal fee will be equal to the applicable application fee and adjusted, up or down, based on final cost recovery.
- acknowledgement of the requestor. Sending and receiving of electronic files, and conversion of paper documents to PDF format, is (10) Fees noted are in addition to applicable records search fees. Any request requiring more than 1 hour of staff time for conversion, copying to disc, etc., will be charged the records search rate, in addition to standard fees, with prior notification to, and limited to current available in-house technology.
- (11) Fee to be determined per event; based on staff requirements for pick-up, delivery and placement of barricades and cones.
- (12) Vacations requiring an additional hearing before the Planning Commission will be charged at twice the standard fee. (Standard fee includes a hearing before the City Council).
- (13) One-time fee. Incomplete submittals will not be accepted.
- refunded upon project completion. Amounts in excess of the deposit will be billed at the earliest known stage in the project, or upon (14) Deposit based on estimate to be applied to actual cost of time and materials. Any deposit amount exceeding actual costs will be project completion.
- (15) Subject to availability.

- (16) If appellant prevails, appeal fee will be refunded.
- (17) Fee will be doubled for failure to obtain permit in advance of performing work.
- (18) Non-contiguous recurring events will be charged the base fee for the first event and \$10 for each recurrence during a calendar year.
  - (19) Barricade/cone fee for non-contiguous recurring events will be applied only once.
    - (20) For event application forms submitted less than 14 days from date of event.

Report Criteria:

Report type: Summary

05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	82993 82994 82995 82996 82997 82998 82999 83000 83001 83002 83003 83004	5876 4477 5908 5048 313 715 5567 822 5827 1745 182	Alpine Products, Inc Amazon Capital Services Brookings Harbor Medical Center Brookings Vol Firefighters Budge McHugh Supply CAL/OR Insurance Specialists Inc	10-00-2005 15-00-2005 10-00-2005 10-00-2005 10-00-2005 20-00-2005 30-00-2005	123.00 3,680.57 657.88 402.00 2,250.00 3,382.77 683.33
05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	82994 82995 82996 82997 82998 82999 83000 83001 83002 83003 83004	4477 5908 5048 313 715 5567 822 5827 1745	Alpine Products, Inc Amazon Capital Services Brookings Harbor Medical Center Brookings Vol Firefighters Budge McHugh Supply CAL/OR Insurance Specialists Inc Coast Auto Center	15-00-2005 10-00-2005 10-00-2005 10-00-2005 20-00-2005 30-00-2005	3,680.57 657.88 402.00 2,250.00 3,382.77
05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	82995 82996 82997 82998 82999 83000 83001 83002 83003 83004	5908 5048 313 715 5567 822 5827 1745	Amazon Capital Services Brookings Harbor Medical Center Brookings Vol Firefighters Budge McHugh Supply CAL/OR Insurance Specialists Inc Coast Auto Center	10-00-2005 10-00-2005 10-00-2005 20-00-2005 30-00-2005	657.88 402.00 2,250.00 3,382.77
05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	82996 82997 82998 82999 83000 83001 83002 83003 83004	5048 313 715 5567 822 5827 1745	Brookings Harbor Medical Center Brookings Vol Firefighters Budge McHugh Supply CAL/OR Insurance Specialists Inc Coast Auto Center	10-00-2005 10-00-2005 20-00-2005 30-00-2005	402.00 2,250.00 3,382.77
05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	82997 82998 82999 83000 83001 83002 83003 83004	313 715 5567 822 5827 1745	Brookings Vol Firefighters Budge McHugh Supply CAL/OR Insurance Specialists Inc Coast Auto Center	10-00-2005 20-00-2005 30-00-2005	2,250.00 3,382.77
05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	82997 82998 82999 83000 83001 83002 83003 83004	313 715 5567 822 5827 1745	Brookings Vol Firefighters Budge McHugh Supply CAL/OR Insurance Specialists Inc Coast Auto Center	10-00-2005 20-00-2005 30-00-2005	2,250.00 3,382.77
05/19 05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	82998 82999 83000 83001 83002 83003 83004	715 5567 822 5827 1745	Budge McHugh Supply CAL/OR Insurance Specialists Inc Coast Auto Center	20-00-2005 30-00-2005	3,382.77
05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	82999 83000 83001 83002 83003 83004	5567 822 5827 1745	CAL/OR Insurance Specialists Inc Coast Auto Center	30-00-2005	
05/19 05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	83000 83001 83002 83003 83004	822 5827 1745	Coast Auto Center		
05/19 05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019	83001 83002 83003 83004	5827 1745		10-00-2005	805.70
05/19 05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019 05/02/2019	83002 83003 83004	1745		10-00-2005	1,130.00
05/19 05/19 05/19 05/19	05/02/2019 05/02/2019 05/02/2019	83003 83004		Coastal Paper & Supply, Inc	10-00-2005	1,118.06
05/19 05/19 05/19	05/02/2019 05/02/2019	83004		Coos-Curry Electric	10-00-2005	4,303.29
05/19 05/19	05/02/2019		284	Day Management Corp	10-00-2005	3,028.50
05/19		83005	1	Gary & LaJohna Alexander	20-00-2005	209.14
	20,02,2010	83006	1	•	20-00-2005	206.27
	05/02/2019	83007	1		20-00-2005	229.52
05/19	05/02/2019	83008	1		20-00-2005	112.93
05/19	05/02/2019	83009	1	·	20-00-2005	116.66
05/19	05/02/2019	83010	3342		15-00-2005	339.14
05/19	05/02/2019	83011	2186	Ferguson Waterworks #3011	20-00-2005	394.16
05/19	05/02/2019	83012		First Community Credit Union	25-00-2005	812.99
				•		
05/19	05/02/2019	83013	298	Freeman Rock, Inc	50-00-2005	2,466.52
05/19	05/02/2019	83014	199	Richard Harper	10-00-2005	400.00
05/19	05/02/2019	83015	4171	In-Motion Graphics	10-00-2005	369.00
05/19	05/02/2019	83016	162		20-00-2005	1,298.15
05/19	05/02/2019	83017		Lehr	10-00-2005	40,531.38
05/19	05/02/2019	83018	283		25-00-2005	133.95
05/19	05/02/2019	83019	442		10-00-2005	425.00
05/19	05/02/2019	83020	5886	•	10-00-2005	299.00
05/19	05/02/2019	83021	5703	PacWest Machinery	15-00-2005	498.03
05/19	05/02/2019	83022	4	Ervin Goldman	10-00-2005	109.00
05/19	05/02/2019	83023	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
05/19	05/02/2019	83024	322	Postmaster	25-00-2005	850.00
05/19	05/02/2019	83025	1840	Rogue Credit Union	15-00-2005	1,356.89
05/19	05/02/2019	83026	4542	Umpqua Bank	10-00-2005	8,484.19
05/19	05/02/2019	83027	2863	Verizon Wireless	10-00-2005	499.00
05/19	05/02/2019	83028	4135	Jim Watson	10-00-2005	52.00
05/19	05/09/2019	83029	5908	Amazon Capital Services	49-00-2005	841.50
05/19	05/09/2019	83030	193	Central Equipment Co, Inc	50-00-2005	8,000.00
05/19	05/09/2019	83031	5822	Chaves Consulting Inc	49-00-2005	370.20
05/19	05/09/2019	83032	3834	Clean Sweep Janitorial Service	25-00-2005	2,145.00
05/19	05/09/2019	83033	822		10-00-2005	368.47
05/19	05/09/2019	83034	183	Colvin Oil Company	10-00-2005	2,910.62
05/19	05/09/2019	83035	5118	Cruise Master Prisms INC	10-00-2005	874.25
05/19	05/09/2019	83036	4746		10-00-2005	284.25
05/19	05/09/2019	83037	173		25-00-2005	384.15
05/19	05/09/2019	83038	166	Dan's Auto & Marine Electric	10-00-2005	123.44
05/19	05/09/2019	83039	284	Day Management Corp	30-00-2005	909.84
05/19	05/09/2019	83040	317		10-00-2005	492.33
05/19	05/09/2019	83040		Del Cur Supply	50-00-2005	445.68
05/19	05/09/2019	83042		Kim Bishop	20-00-2005	60.00
05/19		83043		•	20-00-2005	154.68
05/19	05/09/2019		1	•		300.00
05/19 05/19	05/09/2019 05/09/2019	83044 83045	1	· - ·	20-00-2005 20-00-2005	193.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
05/19	05/09/2019	83046	371	Dept. of Environmental Quality	25-00-2005	360.00	
05/19	05/09/2019	83047	5663	Engineering News-Record	10-00-2005	86.00	
05/19	05/09/2019	83048	3342		25-00-2005	75.57	
05/19	05/09/2019	83049	153		25-00-2005	540.46	
				· ·		336.54	
05/19	05/09/2019	83050	4646	Frontier	30-00-2005		
05/19	05/09/2019	83051	4989	Gaylord Klinefelter Contracting Inc	50-00-2005	2,440.00	
05/19	05/09/2019	83052	4978	Grants Pass Daily Courier	10-00-2005	337.21	
05/19	05/09/2019	83053	4357	Hemlock Street Properties LLC	10-00-2005	625.00	
05/19	05/09/2019	83054	4171	In-Motion Graphics	10-00-2005	39.50	
05/19	05/09/2019	83055	4980	iSecure	10-00-2005	72.00	
05/19	05/09/2019	83056	5860	Lane Council of Governments	10-00-2005	4,111.03	
05/19	05/09/2019	83057	4443	Napa Auto Parts-Golder's	25-00-2005	76.10	
05/19	05/09/2019	83058	4487	Net Assets Corporation	10-00-2005	336.00	
05/19	05/09/2019	83059	3561	Oil Can Henry's	10-00-2005	89.47	
05/19	05/09/2019	83060	279	One Call Concepts, Inc	20-00-2005	43.56	
05/19	05/09/2019	83061	5008	Online Information Services	10-00-2005	86.18	
05/19	05/09/2019	83062	5155	Oregon Department of Revenue	10-00-2005	990.00	
05/19	05/09/2019	83063	5237	Oregon Mayors Association	10-00-2005	139.00	
05/19	05/09/2019	83064	798	Dan Palicki	61-00-2005	888.75	
05/19	05/09/2019	83065	252	Paramount Pest Control	10-00-2005	55.00	
05/19	05/09/2019	83066	4	Kelli Smith	10-00-2005	214.00	
05/19	05/09/2019	83067	4	Joan Willis	10-00-2005	22.00	
05/19	05/09/2019	83068	5768	Proficient Auto Center Inc	10-00-2005	960.80	
05/19	05/09/2019	83069	187	Quality Fast Lube & Oil	10-00-2005	50.00	
05/19	05/09/2019	83070	3	Harold Grundy	20-00-2005	291.67	
05/19	05/09/2019	83071	3309	Roberts & Associates	51-00-2005	440.00	
05/19	05/09/2019	83072	5730	Spectrum Reach	32-00-2005	500.00	
05/19	05/09/2019	83073	5457	Speer Hoyt LLC	10-00-2005	156.00	
05/19	05/09/2019	83074	956	Suiter's Paint & Body	10-00-2005	260.00	
05/19	05/09/2019	83075	2122	Cardmember Service	10-00-2005	3,129.53	
05/19	05/09/2019	83076	169	Waste Connections Inc	15-00-2005	1,115.65	
05/19	05/16/2019	83077	4734	Aramark Uniform Services	10-00-2005	120.00	
05/19	05/16/2019	83078	4363		10-00-2005	703.00	
05/19	05/16/2019	83079		Brookings Lock & Safe Inc	10-00-2005	10.00	
05/19	05/16/2019	83080	5858		25-00-2005	107,604.13	
05/19	05/16/2019	83081	3015	Charter Communications	10-00-2005	94.98	
05/19	05/16/2019	83082	5926	Barbara Ciaramella	32-00-2005	2,500.00	
05/19	05/16/2019	83083	4882	Coastal Heating & Air	50-00-2005	3,045.93	
05/19	05/16/2019	83084	1	•	20-00-2005	44.01	
05/19	05/16/2019	83085	1	•	20-00-2005	65.66	
05/19	05/16/2019	83086	1		20-00-2005	7.40	
05/19	05/16/2019	83087	1		20-00-2005	133.79	
05/19	05/16/2019	83088	371	DEQ Business Office	25-00-2005	160.00	
05/19	05/16/2019	83089	2640	Dyer Partnership Inc., The	51-00-2005	2,695.00	
05/19	05/16/2019	83090	2067	Enviro-Clean Equipment	25-00-2005	1,837.85	
05/19	05/16/2019	83091	4642	ESRI	25-00-2005	2,500.00	
05/19	05/16/2019	83092	4646	Frontier	25-00-2005	856.84	
05/19	05/16/2019	83093	202	League of Oregon Cities	10-00-2005	20.00	
05/19	05/16/2019	83094	4269		10-00-2005	163.90	
05/19	05/16/2019	83095	3159	NorthCoast Health Screening	25-00-2005	90.00	
05/19	05/16/2019	83096	5886	Office Depot Inc	10-00-2005	237.39	
05/19	05/16/2019	83097	4794	•	20-00-2005	168.00	
05/19	05/16/2019	83098	5768	• •	20-00-2005	249.87	
05/19	05/16/2019	83098	3499	Simplot Grower Solutions	10-00-2005	426.25	
05/19		83100	5918	·	10-00-2005	330.00	
	05/16/2019						
05/19	05/16/2019	83101	5910	Starfish Aquatics Institute	10-00-2005	554.65	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/19	05/16/2019	83102	5900	Wells Fargo Equipment Finance	25-00-2005	1,291.67
05/19	05/16/2019	83103	151	Western Communications, Inc.	10-00-2005	308.88
05/19	05/23/2019	83104	5908	Amazon Capital Services	49-00-2005	215.12
05/19	05/23/2019	83105	5070	Canon Solutions America	10-00-2005	274.53
05/19	05/23/2019	83106	1373	Cascade Fire Equipment	10-00-2005	855.00
05/19	05/23/2019	83107	3015	Charter Communications	30-00-2005	495.00
05/19	05/23/2019	83108	183	Colvin Oil Company	20-00-2005	2,665.90
05/19	05/23/2019	83109	259	Da-Tone Rock Products	52-00-2005	592.64
05/19	05/23/2019	83110	1	Jodi Combe	20-00-2005	31.96
05/19	05/23/2019	83111	1	Eric Jewkes	20-00-2005	25.68
05/19	05/23/2019	83112	1		20-00-2005	242.59
05/19	05/23/2019	83113	371	Dept. of Environmental Quality	20-00-2005	614.00
05/19	05/29/2019	83114	749	Emerald Pool & Patio	10-00-2005	.00 V
05/19	05/23/2019	83115	2186	Ferguson Waterworks #3011	50-00-2005	4,294.84
05/19	05/23/2019	83116	5927	IAM StarGuard ELITE	10-00-2005	433.99
05/19	05/23/2019	83117	5886	Office Depot Inc	10-00-2005	139.57
			4	·		
05/19 05/19	05/23/2019 05/23/2019	83118 83119	4	Jose Galeas Caleigh Vaughn	10-00-2005	218.00
					10-00-2005	218.00
05/19	05/23/2019	83120	207	Quill Corporation	10-00-2005	60.00
05/19	05/23/2019	83121	267	SeaWestern Fire Fighting Equip	10-00-2005	825.00
05/19	05/30/2019	83122	5767	Axon Enterprise Inc	10-00-2005	5,367.00
05/19	05/30/2019	83123	5871	BALCO Uniform Co Inc	10-00-2005	26.45
05/19	05/30/2019	83124	4939	BI- Mart Corporation	10-00-2005	116.86
05/19	05/30/2019	83125	416	Brookings Lock & Safe Inc	10-00-2005	14.00
05/19	05/30/2019	83126	5070	Canon Solutions America	10-00-2005	125.70
05/19	05/30/2019	83127	149	Carpenter Tire Factory	61-00-2005	100.43
05/19	05/30/2019	83128	3015	Charter Communications	10-00-2005	134.98
05/19	05/30/2019	83129	4533	Chetco Activity Center	32-00-2005	2,500.00
05/19	05/30/2019	83130	822	Coast Auto Center	10-00-2005	430.02
05/19	05/30/2019	83131	182	Coos-Curry Electric	10-00-2005	3,539.37
05/19	05/30/2019	83132	566	Curry County Assessor	10-00-2005	25.00
05/19	05/30/2019	83133	749	Emerald Pool & Patio	10-00-2005	3,774.52
05/19	05/30/2019	83134	4646	Frontier	30-00-2005	686.48
05/19	05/30/2019	83135	5065	Gold Beach Lumber	25-00-2005	179.10
05/19	05/30/2019	83136	4357	Hemlock Street Properties LLC	10-00-2005	675.00
05/19	05/30/2019	83137	4526	Janell K. Howard	10-00-2005	312.90
05/19	05/30/2019	83138	4171	In-Motion Graphics	10-00-2005	30.00
05/19	05/30/2019	83139	5596	Rob Johnson	10-00-2005	194.00
05/19	05/30/2019	83140	2119	Law Enforcement Systems, Inc	10-00-2005	278.00
05/19	05/30/2019	83141	5558	Ray Marrington	10-00-2005	275.00
05/19	05/30/2019	83142	283	Muffler & More	20-00-2005	179.95
05/19	05/30/2019	83143	5886	Office Depot Inc	10-00-2005	229.67
05/19	05/30/2019	83144	3561	Oil Can Henry's	10-00-2005	49.48
05/19	05/30/2019	83145	4899	Oregon Coast Auto Detailing	10-00-2005	275.00
05/19	05/30/2019	83146	798	Dan Palicki	61-00-2005	59.99
05/19	05/30/2019	83147	4	Curry County Cruisers	10-00-2005	327.00
05/19	05/30/2019	83148	5929	PoliceOne.com	10-00-2005	495.00
05/19	05/30/2019	83149	322	Postmaster	10-00-2005	25.00
05/19	05/30/2019	83150	5928	Radiotronics Inc	61-00-2005	168.00
05/19	05/30/2019	83151		Azalea Lanes Inc	20-00-2005	45.00
05/19	05/30/2019	83152	380	Stadelman Electric Inc	10-00-2005	209.05
05/19	05/30/2019	83153	956	Suiter's Paint & Body	61-00-2005	1,024.00
05/19	05/30/2019	83154	861	Village Express Mail Center	10-00-2005	41.32
05/19	05/30/2019	83155	4220	Woof's Dog Bakery	61-00-2005	23.00
55/15	30,00,2019	30100	7220		31-00-2003	20.00

City of Brookings				Check Register - Sun Check Issue Dates: 5/1/2019	Page: 4 Jun 03, 2019 03:54PM	
GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount

Period	Issue Date	Number	Number	Payee	
G	rand Totals:				280,340.65
C	Dated:				_
N	Mayor:				_
City C	ouncil:				_
					-
					_
					_
					-
City Re	corder:				- -
Report (	Criteria:				

Report type: Summary

# **Committee Vacancies**

Date: June 10, 2019

**Re: Vacant Volunteer Positions** 

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

		Month/	Year	Term/
Position	Held By	Day	Expires	Years
Planning Commission #3	VACANT	4/1	2020	4
Planning Commission #5	VACANT	4/1	2021	4
Budget Committee #1	VACANT	2/1	2021	2