

# City of Brookings

## MEETING AGENDA

### CITY COUNCIL

**Monday, January 11, 2021, 7:00pm**

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

### CITY COUNCIL

#### **A. Call to Order**

#### **B. Pledge of Allegiance**

#### **C. Swearing in of Elected Officials** – Mayor Jake Pieper, Councilor Brad Alcorn and Councilor Ed Schreiber

#### **D. Roll Call**

#### **E. Ceremonies/Appointments/Announcements**

1. Recognition of Councilor Hodges
2. Nomination and approval of Council President
3. Reappoint Julie Retherford – Budget Committee [Pg. 1]
4. Reappoint Trace Kather – Parks & Recreation Committee [Pg. 5]

#### **F. Scheduled Public Appearances**

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

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

(\*Public Comments on non-agenda items – five (5) minute limit per person, please submit Public Comment Form in advance)

#### **H. Consent Calendar**

1. Approve Council minutes for December 14, 2020 [Pg. 9]
2. Approve Council minutes for December 30, 2020 [Pg. 11]

#### **I. Staff Reports/Public Hearings/Ordinances/Resolutions/Final Orders**

1. Accept Official Election Results [City Manager - Pg. 12]

#### **J. Informational Non-Action Items**

1. December Vouchers [Pg. 18]

#### **K. Remarks from Mayor and Councilors**

#### **L. Adjournment**

\*The agenda packet is available on-line at [www.brookings.or.us](http://www.brookings.or.us), at Brookings City Hall and at Chetco Community Public Library. Return completed Public Comment forms to the City Recorder before the start of the 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.

Due to the COVID-19 virus, meeting participants in the council chambers will be limited and social distancing of six (6) feet will be required and maintained. If you would like to view the City Council Meeting live, you can via:

-Television – Charter Channel 181

-Internet – Go to the City of Brookings website at <http://www.brookings.or.us>

Watch Meeting Live instructions: 1. Visit the City of Brookings website home page. 2. Click on Government (top page). 3. Click on City Council (right side). 4. Under Agenda & Meetings click Watch Meeting Live. 5. You will need to download the VLC Media Player. Follow directions and links for your device.

On computers, it is possible to stream the meetings LIVE by copying and pasting the following link inside your web browser: <mms://68.185.2.46:8080>

# CITY OF BROOKINGS

## COUNCIL AGENDA REPORT

Meeting Date: January 11, 2021

Originating Dept: City Manager

\_\_\_\_\_  
Signature (submitted by)

  
\_\_\_\_\_  
City Manager Approval

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Subject:

Reappointing Julie Retherford to the Budget Committee.

Recommended Motion:

Move to reappoint Julie Retherford to the Budget Committee in position number 1 to expire February 1, 2024.

Financial Impact:

None

Background/Discussion:

Julie Retherford has submitted an application for reappointment to the Budget Committee; Retherford has served on the Budget Committee since 2019. The Mayor has reviewed application for consideration of appointment.

Attachment(s):

a. Volunteer Committee Application



## City of Brookings

898 Elk Drive, Brookings, OR 97415  
Phone: 541-469-2163 Fax: 541-469-3650  
[www.brookings.or.us](http://www.brookings.or.us)

### APPLICATION TO SERVE ON A COMMISSION OR COMMITTEE

#### PART I Contact Information:

Applicant Name: Julie Retherford

Physical Address: 535 Chetco Ln. #7 Brookings, OR 97415

Mailing Address: same

Email Address: julie@chetcolibrary.org Phone: 440-610-2581

#### PART II Position Selection, Requirements and Restrictions: (Please answer all that apply)

- | 1. Commission/Committee applying for:   | <u>Composition (i)</u>   | <u>Term (ii)</u> |
|---|--------------------------|------------------|
| <input type="checkbox"/> Planning Commission/Commission for Citizen Involvement (iii) | 5 Electors, 2 UGB        | 4 years          |
| <input checked="" type="checkbox"/> Budget Committee                                  | 5 Electors               | 3 years          |
| <input type="checkbox"/> Parks and Recreation Commission                              | 4 Residents, 1 UGB       | 2 years          |
| <input type="checkbox"/> Tourism Promotion Advisory Committee (TPAC) (iii)            | 4 Residents, 3 Curry Co. | 3 years          |
| <input type="checkbox"/> Other (please specify): _____                                |                          |                  |
2. City residents: How long have you lived in the City of Brookings? 2 years 6 months  
*Planning & Budget Applicants Only:* Are you a City elector (registered voter)? ☒ Yes ☐ No
3. UGB residents: How long have you lived in the UGB? \_\_\_\_\_ years \_\_\_\_\_ months
4. What is your current occupation? Chetco Library Director

#### NOTES:

##### (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:

Director of the Chetco Community Public Library District since July 2018. In that role, I work with our  
elected Board and our appointed Budget Committee to develop our annual budget. As a Special District  
we are required to follow local budget law, so I am well-versed in the process. I am also aware of the  
political and practical implications of budgetary decisions.

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2. List any unrelated work history, educational background, and volunteer experience you may have:

BA in English & Communications from Ohio University  
MA in Library & Information Science from University of Kentucky  
Oasis Advocacy & Shelter, Board Treasurer & Secretary  
BEACH, Inc. (Brookings Events, Arts, & Concert Hall), Board President  
Former VP of Seeds of Hope board (women's shelter in Ohio); Former Assistant Director of Chillicothe  
& Ross County Public Library in Ohio. Former workers compensation claims manager.

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3. Briefly describe your interest in this position and what you hope to accomplish:

I was appointed to the budget committee last year and enjoyed being a part of the conversation in  
planning the City's budget, and would like to continue to serve the City of Brookings in this role. I understand the  
importance of a balanced and reasonable budget committee, and I hope to be be a part of that. I can  
provide perspective on both the Special District and service oriented aspects of our community.  
The City of Brookings spends its money well, balancing resident desires and administrative needs, and  
I'd like to play a role in its continuing growth and fiscal responsibility.

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**PART IV 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.

Julie Retherford

Applicant (print name)



Applicant's Signature

December 11, 2020

Date

**\*\*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 (OGE). You may view a sample form at [http://www.oregon.gov/ogec/docs/sei/sei-11 form sample only for website.pdf](http://www.oregon.gov/ogec/docs/sei/sei-11_form_sample_only_for_website.pdf). Official forms provided by OGE.**

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 - [lziemer@brookings.or.us](mailto:lziemer@brookings.or.us)
- Budget Committee: 541-469-1123 - [jhoward@brookings.or.us](mailto:jhoward@brookings.or.us)
- Parks and Recreation Commission: 541-469-1103 - [lziemer@brookings.or.us](mailto:lziemer@brookings.or.us)
- Tourism Promotion Advisory Committee: 541-469-1102 – [tdavis@brookings.or.us](mailto:tdavis@brookings.or.us)

# CITY OF BROOKINGS

## COUNCIL AGENDA REPORT

Meeting Date: January 11, 2021

Originating Dept: City Manager

\_\_\_\_\_  
Signature (submitted by)

  
\_\_\_\_\_  
City Manager Approval

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Subject:

Reappointing Trace Kather to the Parks & Recreation Committee.

Recommended Motion:

Move to reappoint Trace Kather to the Parks & Recreation Committee in position number 3 to expire February 1, 2023.

Financial Impact:

None

Background/Discussion:

Trace Kather has submitted an application for reappointment to the Budget Committee; Kather has served on the Parks & Recreation Committee since 2014. The Mayor has reviewed application for consideration of appointment.

Attachment(s):

a. Volunteer Committee Application



# City of Brookings

898 Elk Drive, Brookings, OR 97415

Phone: 541-469-2163 Fax: 541-469-3650

[www.brookings.or.us](http://www.brookings.or.us)

## APPLICATION TO SERVE ON A COMMISSION OR COMMITTEE

### PART I Contact Information:

Applicant Name: Trace Kather  
Physical Address: 17300 LaBonte Ln Brookings, OR 97415  
Mailing Address: same  
Email Address: trace.kather@yahoo.com Phone: 541 251 1610

### PART II Position Selection, Requirements and Restrictions: (Please answer all that apply)

1. Commission/Committee applying for:
- |   | <u>Composition (i)</u>   | <u>Term (ii)</u> |
|---|--------------------------|------------------|
| <input type="checkbox"/> Planning Commission/Commission for Citizen Involvement (iii) | 5 Electors, 2 UGB        | 4 years          |
| <input type="checkbox"/> Budget Committee   | 5 Electors               | 3 years          |
| <input checked="" type="checkbox"/> Parks and Recreation Commission                   | 4 Residents, 1 UGB       | 2 years          |
| <input type="checkbox"/> Tourism Promotion Advisory Committee (TPAC) (iii)            | 4 Residents, 3 Curry Co. | 3 years          |
| <input type="checkbox"/> Other (please specify): _____                                |                          |                  |
2. City residents: How long have you lived in the City of Brookings? \_\_\_\_\_ years \_\_\_\_\_ months  
*Planning & Budget Applicants Only:* Are you a City elector (registered voter)? ☐ Yes ☐ No
3. UGB residents: How long have you lived in the UGB? 12 years \_\_\_\_\_ months
4. What is your current occupation? Nurse Practitioner

#### NOTES:

##### (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:

Health Promoter/Advocate  
Nature Enthusiast

2. List any unrelated work history, educational background, and volunteer experience you may have:

Clinical Medicine

3. Briefly describe your interest in this position and what you hope to accomplish:

Support community development in areas  
that promote well being and quality of  
living.

**PART IV 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.

Trace Kather  
Applicant (print name)

Trace Kather  
Applicant's Signature

12/10/2020  
Date

**\*\*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 (OGE). You may view a sample form at [http://www.oregon.gov/ogec/docs/sei/sei-11\\_form\\_sample\\_only\\_for\\_website.pdf](http://www.oregon.gov/ogec/docs/sei/sei-11_form_sample_only_for_website.pdf). Official forms provided by OGE.**

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- Parks and Recreation Commission: 541-469-1103 - [lziemer@brookings.or.us](mailto:lziemer@brookings.or.us)
- Tourism Promotion Advisory Committee: 541-469-1102 – [tdavis@brookings.or.us](mailto:tdavis@brookings.or.us)

**City of Brookings**  
**CITY COUNCIL MEETING MINUTES**  
City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415  
**Monday, December 14, 2020**

**Call to Order**

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

**Roll Call**

Council Present: Mayor Jake Pieper, Councilors Brad Alcorn, Brent Hodges, John McKinney and Ron Hedenskog; a quorum present.

Staff present: City Manager Janell Howard, Public Works and Development Services Director Anthony Baron, Deputy Finance Director Lu Ehlers, Police Lieutenant Donnie Dotson, Deputy Recorder Natasha Tippetts

Media Present: None

Others Present: 8 audience members

**Ceremonies**

None

**Scheduled Public Appearances**

None

**Oral Requests and Communications from the Audience**

1. Izak Ehlers, 301 Alder St, Brookings – Spoke on behalf of the Brookings Harbor Baseball Club asking for reconfiguration of Azalea Park Fields.
2. Don Bemis & Debbie Salzman, PO Box 608, Brookings – Provided information about Wreaths Across America.
3. Machell Carroll, 6577 Lucky Lane #302, Brookings – Spoke against agenda item "H1", adopting an ordinance.
4. Diana Cooper, 805 Paradise Lane, Brookings – Spoke against agenda item "H1", adopting an ordinance.
5. Connie Hunter, 1310 English Court, Brookings – Spoke against agenda item "H1", adopting an ordinance.
6. Linda Lee, PO Box 7174, Brookings – Spoke against agenda item "H1", adopting an ordinance.

**Consent Calendar**

1. Approve Council Minutes for November 9, 2020
2. Approve Planning Commission Minutes for July 7, 2020
3. Receive monthly financial report for October 2020
4. Approve Liquor Delivery License for Tropicalia

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

**Staff Reports**

***1. Adopting Ordinance amending various subsections of Brookings Municipal Code***

Tony Baron presented the staff report

**Councilor Hedenskog moved, Councilor Alcorn seconded and Council voted unanimously on Ordinance 20-O-793 to be read by title only.**

**Councilor Hedenskog moved, Councilor Alcorn seconded and Council voted unanimously on Ordinance 20-O-793 to be read second time by title only.**

**Councilor Hedenskog moved, Councilor Alcorn seconded, and council voted 4-1 with Mayor Pieper voting nay to adopt Ordinance 20-O-793. Motion carried.**

***2. Accept of City's Audit Report for fiscal year ended June 30, 2020***

*Lu Ehlers presented the staff report*

**Councilor Hedenskog moved, Councilor Alcorn seconded, and Council voted unanimously to accept the City audit report for fiscal year.**

**Remarks from Mayor and Councilors**

None

**Adjournment**

Councilor Hedenskog moved, Councilor Alcorn seconded and Council voted unanimously to adjourn the meeting at 7:59 PM.

Respectfully submitted:

ATTESTED:

this 11th day of January, 2021:

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Jake Pieper, Mayor

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Janell K. Howard, City Recorder

**City of Brookings**  
**CITY COUNCIL MEETING MINUTES**  
City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415  
**Wednesday, December 30, 2020**

**Call to Order**

Mayor Pieper called the meeting to order at 5:00 PM

**Roll Call**

Council Present: Mayor Jake Pieper, Councilors Brad Alcorn, Brent Hodges, John McKinney and Ron Hedenskog; a quorum present.

Staff present: City Manager Janell Howard, Development Services Deputy Director Jay Trost, Deputy Recorder Natasha Tippetts

Media Present: None

Others Present: None

**Ceremonies**

None

**Scheduled Public Appearances**

None

**Oral Requests and Communications from the Audience**

None

**Consent Calendar**

None

**Staff Reports**

***1. Purchase and Sale Agreement with Early Management Team***

Janell Howard and Jay Trost presented the staff report

**Councilor Hodges moved, Councilor Alcorn seconded and Council voted unanimously to authorize City Manager to enter into a Purchase and Sale agreement with Early Management Team.**

**Remarks from Mayor and Councilors**

None

**Adjournment**

Councilor Hodges moved, Councilor Alcorn seconded and Council voted unanimously to adjourn the meeting at 5:11 PM.

Respectfully submitted:

ATTESTED:  
this 11th day of January, 2021:

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Jake Pieper, Mayor

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Janell K. Howard, City Recorder

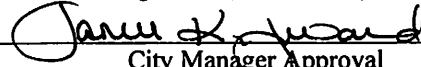
# CITY OF BROOKINGS

## COUNCIL AGENDA REPORT

Meeting Date: January 11, 2021

Originating Dept: Finance & Admin

Signature (submitted by)

  
City Manager Approval

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Subject:

Certification of November 3, 2020 Election Abstract

Recommended Motion:

Motion to accept the November 3, 2020 Election Abstract from the Curry County Clerk

Background/Discussion:

With each election, the Curry County Clerk prepares and mails an abstract of votes cast in the City of Brookings to the Brookings Election Officer.

Pursuant to Oregon Revised Statutes (ORS) 2540.545, a certificate of elections shall be prepared and delivered to each qualified candidate having the most votes for election to city office.

Attachment(s):

- a) Election Abstract
- b) Certificates of Election



**Reneé Kolen**  
**Curry County Clerk**

**Recording Division**  
**Elections Division**

29821 Ellensburg Avenue, 2<sup>nd</sup> Floor Courthouse  
Mail To: 94235 Moore Street, Suite 212  
Gold Beach, OR 97444  
(541) 247-3295  
(800) 243-7620  
(541)-247-9361 Fax  
[www.co.curry.or.us/Clerk](http://www.co.curry.or.us/Clerk)

RECEIVED

NOV 23 2020

CITY OF BROOKINGS

Date: November 18, 2020  
To: City Election Authority  
From: Shelley Denney, Supervisor of Elections  
Subject: Election Abstract

Per ORS 254.545(3) enclosed is the Election Abstract for the November 3, 2020 General Election.

Should you have any questions please feel free to contact our office.

Sincerely,

A handwritten signature in blue ink, reading "Shelley Denney".

Shelley Denney, C.R.A., C.E.A.  
Chief Deputy County Clerk

Official Abstract of Votes Cast

City of Brookings

Curry County, OR, November 3, 2020

Page: 1 of 1

2020-11-18

09:59:17

All Precincts, All Districts, All ScanStations, City of Brookings, Council, Position #1, City of Brookings,

Council, Position #2, City of Brookings, Mayor, All Boxes

Total Ballots Cast: 3743, Registered Voters: 18661, Overall Turnout: 20.06%

27 precincts reported out of 27 total

**Choice Votes Vote %**  
**All Precincts**

**City of Brookings, Mayor (Vote for 1)**

**3743 ballots (0 over voted ballots, 0 overvotes, 1122 undervotes), 4822 registered voters, turnout 77.62%**

Jake Pieper	2464	94.01%
Write-in	157	5.99%
Total	2621	100.00%
Overvotes	0	
Undervotes	1122	

**City of Brookings, Council, Position #1 (Vote for 1)**

**3743 ballots (0 over voted ballots, 0 overvotes, 1115 undervotes), 4822 registered voters, turnout 77.62%**

Brad Alcorn	1762	67.05%
Anthony Bond	837	31.85%
Write-in	29	1.10%
Total	2628	100.00%
Overvotes	0	
Undervotes	1115	

**City of Brookings, Council, Position #2 (Vote for 1)**

**3743 ballots (0 over voted ballots, 0 overvotes, 871 undervotes), 4822 registered voters, turnout 77.62%**

Diana Cooper	1166	40.60%
Ed Schreiber	1690	58.84%
Write-in	16	0.56%
Total	2872	100.00%
Overvotes	0	
Undervotes	871	

I, Renee Kolen, Curry County Clerk, Certify the votes recorded on this Abstract correctly summarize the tally of votes cast at the election indicated.  
Dated this 18th day of November 2020.

By: Shelley Denney, Chief Deputy County Clerk



# CERTIFICATE OF ELECTION

CITY OF BROOKINGS



CURRY COUNTY

STATE OF OREGON

I, Janell Howard, Interim City Elections Officer for the City of Brookings, do hereby certify that at a General Election duly held in Curry County on the 3rd day of November, 2020,

***Jake Pieper***

Was duly elected to the office of  
**Mayor of the City of Brookings**

*In and for the City of Brookings, Curry County, State of Oregon,  
WITNESS my hand and the seal of the City of Brookings this  
11th Day of January, 2021.*

*Janell K Howard, City Elections Officer*

# CERTIFICATE OF ELECTION

CITY OF BROOKINGS



CURRY COUNTY

STATE OF OREGON

I, Janell Howard, City Elections Officer for the City of Brookings, do hereby certify that at a  
General Election duly held in Curry County on the 3rd day of November, 2020,

***Brad Alcorn***

Was duly elected to the office of  
**Council Member of the City of Brookings**

*In and for the City of Brookings, Curry County, State of Oregon,  
WITNESS my hand and the seal of the City of Brookings this  
11th Day of January, 2021.*

*Janell K Howard, City Elections Officer*

# CERTIFICATE OF ELECTION

CITY OF BROOKINGS



CURRY COUNTY

STATE OF OREGON

I, Janell Howard, City Elections Officer for the City of Brookings, do hereby certify that at a  
General Election duly held in Curry County on the 3rd day of November, 2020,

***Ed Schreiber***

Was duly elected to the office of  
**Council Member of the City of Brookings**

*In and for the City of Brookings, Curry County, State of Oregon,  
WITNESS my hand and the seal of the City of Brookings this  
11th Day of January, 2021.*

*Janell K Howard, City Elections Officer*

## Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/20	12/03/2020	85779	313	Brookings Vol Firefighters	10-00-2005	2,250.00
12/20	12/03/2020	85780	715	Budge McHugh Supply	20-00-2005	2,743.77
12/20	12/03/2020	85781	5567	CAL/OR Insurance Specialists Inc	30-00-2005	683.33
12/20	12/03/2020	85782	5070	Canon Solutions America	10-00-2005	2.67
12/20	12/03/2020	85783	6031	Cascade Home Center	10-00-2005	739.57
12/20	12/03/2020	85784	5822	Chaves Consulting Inc	49-00-2005	370.20
12/20	12/03/2020	85785	5952	Chetco Auto Marine & Industrial Supply	10-00-2005	213.44
12/20	12/03/2020	85786	3834	Clean Sweep Janitorial Service	25-00-2005	1,930.00
12/20	12/03/2020	85787	5827	Coastal Investments LLC	10-00-2005	1,130.00
12/20	12/03/2020	85788	1745	Coastal Paper & Supply, Inc	10-00-2005	1,276.84
12/20	12/03/2020	85789	183	Colvin Oil Company	25-00-2005	1,764.28
12/20	12/03/2020	85790	182	Coos-Curry Electric	10-00-2005	4,617.53
12/20	12/03/2020	85791	566	Curry County Assessor	10-00-2005	200.00
12/20	12/03/2020	85792	259	Da-Tone Rock Products	50-00-2005	662.32
12/20	12/03/2020	85793	1	Thomas H Brand	20-00-2005	15.11
12/20	12/03/2020	85794	1	Tim Lycett	20-00-2005	37.20
12/20	12/03/2020	85795	1	Premier Property Management	20-00-2005	50.31
12/20	12/03/2020	85796	1	Shawn Tayman	20-00-2005	300.00
12/20	12/03/2020	85797	5344	Dooley Enterprises, Inc	10-00-2005	409.64
12/20	12/03/2020	85798	3342	Fastenal	20-00-2005	460.35
12/20	12/03/2020	85799	2186	Ferguson Waterworks #3011	50-00-2005	1,862.94
12/20	12/03/2020	85800	5432	First Community Credit Union	25-00-2005	1,102.00
12/20	12/03/2020	85801	298	Freeman Rock, Inc	10-00-2005	1,353.00
12/20	12/03/2020	85802	6042	Klamath Pump Center Inc	50-00-2005	18,412.50
12/20	12/03/2020	85803	328	Les Schwab Tire Center	15-00-2005	38.40
12/20	12/03/2020	85804	4269	Gary Milliman	10-00-2005	300.00
12/20	12/03/2020	85805	4487	Net Assets Corporation	10-00-2005	624.00
12/20	12/03/2020	85806	3789	Oak Street Health Care Center	25-00-2005	150.00
12/20	12/03/2020	85807	5886	Office Depot Inc	10-00-2005	329.17
12/20	12/03/2020	85808	4781	OHA Cashier	20-00-2005	200.00
12/20	12/03/2020	85809	3561	Oil Can Henry's	10-00-2005	50.48
12/20	12/03/2020	85810	279	One Call Concepts, Inc	25-00-2005	24.99
12/20	12/03/2020	85811	5008	Online Information Services	10-00-2005	133.16
12/20	12/03/2020	85812	5768	Proficient Auto Center Inc	25-00-2005	159.76
12/20	12/03/2020	85813	3	Alderwood Lane LLC	20-00-2005	61.26
12/20	12/03/2020	85814	3	Banana Belt Property Mngmnt	20-00-2005	65.41
12/20	12/03/2020	85815	3	Christopher Eugene Bokor	20-00-2005	52.53
12/20	12/03/2020	85816	3	Premier Property Management	20-00-2005	93.08
12/20	12/03/2020	85817	1840	Rogue Credit Union	15-00-2005	1,356.89
12/20	12/03/2020	85818	6012	Tropicalia Brazilian Cuisine	32-00-2005	30.00
12/20	12/03/2020	85819	2863	Verizon Wireless	10-00-2005	691.04
12/20	12/03/2020	85820	4220	Woof's Dog Bakery	61-00-2005	16.00
12/20	12/10/2020	85821	193	Central Equipment Co, Inc	10-00-2005	180.49
12/20	12/10/2020	85822	5842	Century West Engineering Corp	33-00-2005	21,704.71
12/20	12/10/2020	85823	5939	Country Media Inc	10-00-2005	10.00
12/20	12/10/2020	85824	1357	Curry County Clerk	10-00-2005	450.00
12/20	12/10/2020	85825	4746	Curry County Treasurer	10-00-2005	304.00
12/20	12/10/2020	85826	173	Curry Equipment	15-00-2005	609.94
12/20	12/10/2020	85827	317	DCBS - Fiscal Services	10-00-2005	91.92
12/20	12/10/2020	85828	185	Del Cur Supply	10-00-2005	355.33
12/20	12/10/2020	85829	5951	Executech Utah LLC	49-00-2005	30.86
12/20	12/10/2020	85830	3342	Fastenal	20-00-2005	204.65
12/20	12/10/2020	85831	153	Ferrellgas	25-00-2005	370.74

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/20	12/10/2020	85832	139	Harbor Logging Supply	10-00-2005	75.62
12/20	12/10/2020	85833	4171	In-Motion Graphics	10-00-2005	30.00
12/20	12/10/2020	85834	4443	Napa Auto Parts-Golder's	25-00-2005	112.93
12/20	12/10/2020	85835	3159	NorthCoast Health Screening	10-00-2005	45.00
12/20	12/10/2020	85836	5155	Oregon Department of Revenue	10-00-2005	970.00
12/20	12/10/2020	85837	5768	Proficient Auto Center Inc	25-00-2005	325.00
12/20	12/10/2020	85838	207	Quill Corporation	10-00-2005	158.38
12/20	12/10/2020	85839	5457	Speer Hoyt LLC	10-00-2005	4,300.00
12/20	12/10/2020	85840	380	Stadelman Electric Inc	10-00-2005	3,333.71
12/20	12/10/2020	85841	4542	Umpqua Bank	45-00-2005	9,774.31
12/20	12/10/2020	85842	2122	Cardmember Service	10-00-2005	3,361.24
12/20	12/10/2020	85843	169	Waste Connections Inc	10-00-2005	854.44
12/20	12/10/2020	85844	5992	Ziply Fiber	30-00-2005	122.20
12/20	12/17/2020	85845	5908	Amazon Capital Services	10-00-2005	33.90
12/20	12/17/2020	85846	4734	Aramark Uniform Services	10-00-2005	90.00
12/20	12/17/2020	85847	4506	Blue Water Cafe	32-00-2005	90.00
12/20	12/17/2020	85848	5108	Brad Kelly, PT	10-00-2005	90.00
12/20	12/17/2020	85849	5070	Canon Solutions America	10-00-2005	84.24
12/20	12/17/2020	85850	1373	Cascade Fire Equipment	10-00-2005	26.37
12/20	12/17/2020	85851	3015	Charter Communications	10-00-2005	99.98
12/20	12/17/2020	85852	4928	CIS Trust	10-00-2005	17,379.72
12/20	12/17/2020	85853	183	Colvin Oil Company	10-00-2005	1,912.81
12/20	12/17/2020	85854	5939	Country Media Inc	10-00-2005	145.13
12/20	12/17/2020	85855	1	Sarah Burd	20-00-2005	200.00
12/20	12/17/2020	85856	1	Gene & Janice Dillon	20-00-2005	150.41
12/20	12/17/2020	85857	1	Michael Hatfield	20-00-2005	189.50
12/20	12/17/2020	85858	1	Michael Sanders	20-00-2005	6.66
12/20	12/17/2020	85859	1	Reannon Voudy	20-00-2005	241.32
12/20	12/17/2020	85860	6033	Dustin Watson LLC	10-00-2005	2,475.00
12/20	12/17/2020	85861	2640	Dyer Partnership Inc., The	10-00-2005	230.00
12/20	12/17/2020	85862	6018	Great American Smoke House	32-00-2005	30.00
12/20	12/17/2020	85863	5932	Harden Psychological Associates PC	10-00-2005	300.00
12/20	12/17/2020	85864	4980	iSecure	10-00-2005	33.00
12/20	12/17/2020	85865	329	New Hope Plumbing	10-00-2005	190.00
12/20	12/17/2020	85866	3789	Oak Street Health Care Center	10-00-2005	150.00
12/20	12/17/2020	85867	4781	OHA Drinking Water Services	20-00-2005	140.00
12/20	12/17/2020	85868	3561	Oil Can Henry's	10-00-2005	192.47
12/20	12/17/2020	85869	6043	Oregon Dept of Agriculture	20-00-2005	50.00
12/20	12/17/2020	85870	4	Stephanie Puckett	10-00-2005	224.00
12/20	12/17/2020	85871	4	Chase Villanueva	10-00-2005	224.00
12/20	12/17/2020	85872	1920	Pitney Bowes, Inc.	10-00-2005	153.98
12/20	12/17/2020	85873	207	Quill Corporation	10-00-2005	88.76
12/20	12/17/2020	85874	444	Secretary of State	10-00-2005	350.00
12/20	12/17/2020	85875	444	Secretary of State	75-00-2005	150.00
12/20	12/17/2020	85876	797	Town & Country Animal Clinic	61-00-2005	188.00
12/20	12/17/2020	85877	861	Village Express Mail Center	10-00-2005	45.52
12/20	12/17/2020	85878	4220	Woof's Dog Bakery	61-00-2005	101.98
12/20	12/17/2020	85879	5992	Ziply Fiber	25-00-2005	1,338.40
12/20	12/17/2020	85880	4131	Zumar Industries Inc	10-00-2005	1,283.36
12/20	12/24/2020	85881	5908	Amazon Capital Services	49-00-2005	405.29
12/20	12/24/2020	85882	5966	BNT Promotional Products	10-00-2005	511.83
12/20	12/24/2020	85883	5048	Brookings Harbor Medical Center	25-00-2005	271.00
12/20	12/24/2020	85884	5567	CAL/OR Insurance Specialists Inc	25-00-2005	4,946.00
12/20	12/24/2020	85885	5070	Canon Solutions America	10-00-2005	297.46
12/20	12/24/2020	85886	3015	Charter Communications	10-00-2005	639.98
12/20	12/24/2020	85887	1	Robert Acosta	20-00-2005	133.87

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/20	12/24/2020	85888	1	Mentor Oregon	20-00-2005	99.66
12/20	12/24/2020	85889	371	DEQ Business Office	25-00-2005	160.00
12/20	12/24/2020	85890	371	DEQ Business Office	25-00-2005	160.00
12/20	12/24/2020	85891	3342	Fastenal	20-00-2005	333.33
12/20	12/24/2020	85892	6021	Fely's Cafe	32-00-2005	90.00
12/20	12/24/2020	85893	6044	Denton Fraizer	10-00-2005	3,955.58
12/20	12/24/2020	85894	6018	Great American Smoke House	32-00-2005	90.00
12/20	12/24/2020	85895	442	OCCMA	10-00-2005	276.20
12/20	12/24/2020	85896	3	Roto Rooter	20-00-2005	6.96
12/20	12/24/2020	85897	3369	Schwabe Williamson & Wyatt PC	20-00-2005	5,036.00
12/20	12/31/2020	85898	5405	Black Trumpet Bistro	32-00-2005	600.00
12/20	12/31/2020	85899	4506	Blue Water Cafe	32-00-2005	150.00
12/20	12/31/2020	85900	5048	Brookings Harbor Medical Center	25-00-2005	150.00
12/20	12/31/2020	85901	6031	Cascade Home Center	10-00-2005	1,181.92
12/20	12/31/2020	85902	6047	Casita De Oro Mexican Restaurant	32-00-2005	60.00
12/20	12/31/2020	85903	6048	Cazadores Mexican Restaurant	32-00-2005	90.00
12/20	12/31/2020	85904	5500	Chetco Brewing Company	32-00-2005	30.00
12/20	12/31/2020	85905	1745	Coastal Paper & Supply, Inc	10-00-2005	439.71
12/20	12/31/2020	85906	6013	Compass Rose Cafe	32-00-2005	90.00
12/20	12/31/2020	85907	182	Coos-Curry Electric	10-00-2005	4,961.26
12/20	12/31/2020	85908	259	Da-Tone Rock Products	10-00-2005	78.74
12/20	12/31/2020	85909	1	Kandi Legg	20-00-2005	66.65
12/20	12/31/2020	85910	6002	Dragon Palace	32-00-2005	180.00
12/20	12/31/2020	85911	6049	Fat Irish Kitchen & Pub	32-00-2005	600.00
12/20	12/31/2020	85912	6021	Fely's Cafe	32-00-2005	120.00
12/20	12/31/2020	85913	6050	First Chapter Coffee House	32-00-2005	30.00
12/20	12/31/2020	85914	6003	First Rise Baking Co LLC	32-00-2005	270.00
12/20	12/31/2020	85915	5321	Forrest Technical Coatings	10-00-2005	684.95
12/20	12/31/2020	85916	5004	Galls LLC	10-00-2005	524.02
12/20	12/31/2020	85917	5572	Globalstar USA	30-00-2005	1,069.07
12/20	12/31/2020	85918	6051	Gold Beach BBQ	32-00-2005	150.00
12/20	12/31/2020	85919	6018	Great American Smoke House	32-00-2005	90.00
12/20	12/31/2020	85920	4357	Hemlock Street Properties LLC	10-00-2005	375.00
12/20	12/31/2020	85921	6052	Hunger Paynes	32-00-2005	60.00
12/20	12/31/2020	85922	6004	Kaya Sushi & Noodle House	32-00-2005	120.00
12/20	12/31/2020	85923	6053	Khob Khun Thai	32-00-2005	120.00
12/20	12/31/2020	85924	6005	Khun Thai Restaurant	32-00-2005	600.00
12/20	12/31/2020	85925	6025	La Flor de Mexico	32-00-2005	120.00
12/20	12/31/2020	85926	6054	Latitude 42 Sports Bar & Grill	32-00-2005	30.00
12/20	12/31/2020	85927	6014	Mattie's Pancake House	32-00-2005	60.00
12/20	12/31/2020	85928	6046	Misty Mountain Brewing	32-00-2005	120.00
12/20	12/31/2020	85929	3561	Oil Can Henry's	10-00-2005	95.99
12/20	12/31/2020	85930	6007	Oxenfre Public House	32-00-2005	600.00
12/20	12/31/2020	85931	6008	Pacific Sushi & Grill	32-00-2005	600.00
12/20	12/31/2020	85932	6045	Pacific WRO	30-00-2005	422.92
12/20	12/31/2020	85933	6009	Panchos Restaurant	32-00-2005	510.00
12/20	12/31/2020	85934	4	Anthony Corder	10-00-2005	224.00
12/20	12/31/2020	85935	6055	Portside Market & Deli	32-00-2005	90.00
12/20	12/31/2020	85936	6011	Rancho Viejo	32-00-2005	30.00
12/20	12/31/2020	85937	3	Janet Foyil	20-00-2005	52.29
12/20	12/31/2020	85938	6027	Rice Bowl	32-00-2005	120.00
12/20	12/31/2020	85939	6056	Spinner's Seafood, Steak & Chophouse	32-00-2005	420.00
12/20	12/31/2020	85940	6057	Sunset Family Pizza	32-00-2005	120.00
12/20	12/31/2020	85941	6010	Superfly Martini Bar & Grill	32-00-2005	600.00
12/20	12/31/2020	85942	6028	The Bite's On!	32-00-2005	30.00
12/20	12/31/2020	85943	6015	The Landing North	32-00-2005	120.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/20	12/31/2020	85944	6012	Tropicalia Brazilian Cuisine	32-00-2005	60.00
12/20	12/31/2020	85945	2863	Verizon Wireless	10-00-2005	534.92
12/20	12/31/2020	85946	861	Village Express Mail Center	50-00-2005	38.35
12/20	12/31/2020	85947	5003	Wild River Pizza	32-00-2005	330.00
Grand Totals:						159,050.10

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

Report Criteria:

Report type: Summary