

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, September 13, 2021, 7:00pm

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

CITY COUNCIL

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Ceremonies/Appointments/Announcements

1. National Emblem Week Proclamation [Pg. 1]

E. 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)

F. Consent Calendar

1. Approve Council minutes for August 23, 2021 [Pg. 2]
2. Approve Station 1949 Liquor License Application [Pg. 4]
3. Accept Planning Commission minutes for August 3, 2021 [Pg. 7]

G. Staff Reports/Public Hearings/Ordinances/Resolutions/Final Orders

1. Da-Tone Bulk Water Purchase Agreement [Pg. 8]
 - a) Temporary Bulk Water Purchase Agreement [Pg. 9]
 - b) Resolution 16-R-1091 [Pg. 11]
2. Vacuum Truck Purchase [Pg. 14]
 - a) Own Equipment Quote [Pg. 15]
 - b) Enviro-Clean Equipment Quote [Pg. 20]
3. Support Letter for Coast Community Health Center [Pg. 23]
 - a) Draft Letter [Pg. 24]

H. Informational Non-Action Items

1. August Vouchers [Pg. 25]

I. Remarks from Mayor and Councilors

J. Adjournment

*Public Comment forms and the agenda packet are available on-line at 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 *Proclamation*

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

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

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

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

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

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

NOW, THEREFORE, I, Ron Hedenskog, Mayor of the City of Brookings, Oregon, do hereby proclaim the week of September 13th, 2021, as

National *Emblem Club Week*

In Witness Whereof,

I, Mayor Ron Hedenskog, do hereto set my hand and cause the official seal of the City of Brookings, Oregon, to be affixed this 13th day of September, 2021.

Mayor Ron Hedenskog

City of Brookings
CITY COUNCIL MEETING MINUTES
City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415
Monday, August 9, 2021

Call to Order

Mayor Hedenskog called the meeting to order at 7:01 PM

Roll Call

Council Present: Mayor Ron Hedenskog, Councilors Brad Alcorn, Ed Schreiber, John McKinney, and Michelle Morosky; a quorum present

Staff present: City Manager Janell Howard, Public Works Director Tony Baron, and Deputy Recorder Natasha Tippetts

Media Present: 1

Others Present: 5 audience members

Ceremonies/Appointments/Announcements

1. Suicide Prevention Proclamation
2. August Yard of the Month
 - a. 575 Memory Lane – Sandra Schoppert
 - b. 777 Cottage Street – Tropicalia Brazilian Cuisine
3. Planning Commission Appointment

Councilor McKinney moved, Councilor Alcorn seconded, and Council voted unanimously to appoint Bill Hamilton to the Planning Commission Position #2 to expire April 1, 2024.

Oral Requests and Communications from the Audience

1. Connie Hunter, 1310 English Court, Brookings; provided information about Curry County suicide awareness
2. Steven Pomerleau, 760 Old County Road, Brookings; expressed opinions about City Events
3. Diana Cooper, 805 Paradise Lane, Brookings; provided statistics about Curry County COVID-19 numbers
4. Cody Stewart, 33 10th Street, Rochester, MN; expressed opinions about St. Timothy's Episcopal Church

Consent Calendar

1. Approve Council minutes for August 9, 2021
2. Accept financials for July, 2021

Councilor Schreiber moved, Councilor McKinney seconded, and Council voted unanimously to approve the Consent Calendar.

Staff Reports

1. **Approve 2021-22 Street Paving Projects**

Staff report presented by Tony Baron

Councilor McKinney moved, Councilor Morosky seconded, and Council voted unanimously to award bid to Tidewater Contractors for 2021-22 Street Paving Projects and authorize the City Manager to sign Task Order #10 with Tidewater Contractors.

2. Waive Park Use Fees for Wild Rogue Relay

Staff report presented by Janell Howard

Mayor Hedenskog moved, Councilor Alcorn seconded, and with a four to one vote, Councilor Schreiber voting nay, Council voted to waive park use and picnic table rental fees for the annual Wild Rogue Relay event scheduled September 18, 2021.

3. USGS Agreement

Staff report presented by Janell Howard

Councilor McKinney moved, Councilor Schreiber seconded, and Council voted unanimously to authorize the City Manager to sign the joint funding agreement with the U.S. Geological Survey for maintenance of the flow gage on the Chetco River.

Remarks from Mayor and Councilors

None

Adjournment

Mayor Hedenskog moved, Councilor Mckinney seconded and Council voted unanimously to adjourn the meeting at 7:55 PM

Respectfully submitted:

ATTESTED:
this 13th day of September, 2021:

Ron Hedenskog, Mayor

Janell K. Howard, City Recorder

CITY OF BROOKINGS POLICE DEPARTMENT

Kelby McCrae, Chief of Police



To: Brookings City Council through City Manager Janell Howard
From: Lieutenant Donny Dotson
Date: 08/31/21
Subject: Liquor License Application

The Brookings Police Department found no **local** disqualifying information prohibiting **William Patrick Harder Jr.** with the attached **Limited On-Premises** liquor license application. The business "**The Station 1949**" is to be located at 630 Fleet Street, Brookings, Oregon. It is the recommendation of the Brookings Police Department the above mentioned applicants be granted their request with final approval coming from the **Oregon Liquor Control Commission.**

Respectfully submitted,

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

Lieutenant Donny Dotson
Brookings Police Department





August 30th, 2021

Dear City Council Members of Brookings,

Thank you for considering to approve my enclosed application for a liquor license @ 630 Fleet St. The purpose of "The Station: 1949" is to provide a relaxed, mellow atmosphere that reminisces of a nostalgic, by-gone era ~ the 1940's.

Sincerely,

William Patrick Harder Jr.

www.thestation1949.com



OREGON LIQUOR CONTROL COMMISSION

LIQUOR LICENSE APPLICATION

PRINT FORM

RESET FORM

1. Application. **Do not include** any OLCC fees with your application packet (the license fee will be collected at a later time). Application is being made for:

License Applied For:	CITY AND COUNTY USE ONLY
<input type="checkbox"/> Brewery 1 st Location	Date application received and/or date stamp:
Brewery Additional location (2 nd) <input type="checkbox"/> (3 rd) <input type="checkbox"/>	Name of City or County:
<input type="checkbox"/> Brewery-Public House (BPH) 1 st location	Recommends this license be:
BPH Additional location (2 nd) <input type="checkbox"/> (3 rd) <input type="checkbox"/>	<input type="checkbox"/> Granted <input type="checkbox"/> Denied
<input type="checkbox"/> Distillery	By: _____
<input type="checkbox"/> Full On-Premises, Commercial	Date: _____
<input type="checkbox"/> Full On-Premises, Caterer	
<input type="checkbox"/> Full On-Premises, Passenger Carrier	
<input type="checkbox"/> Full On-Premises, Other Public Location	
<input type="checkbox"/> Full On-Premises, For Profit Private Club	
<input type="checkbox"/> Full On-Premises, Nonprofit Private Club	
<input type="checkbox"/> Grower Sales Privilege (GSP) 1 st location	
GSP Additional location (2 nd) <input type="checkbox"/> (3 rd) <input type="checkbox"/>	
<input checked="" type="checkbox"/> Limited On-Premises	OLCC USE ONLY
<input type="checkbox"/> Off-Premises	Date application received: <u>8/13/21</u>
<input type="checkbox"/> Warehouse	Date application accepted: <u>8/13/21</u>
<input type="checkbox"/> Wholesale Malt Beverage & Wine	
<input type="checkbox"/> Winery 1 st Location	License Action(s):
Winery Additional location (2 nd) <input type="checkbox"/> (3 rd) <input type="checkbox"/>	<u>N/O</u>
(4 th) <input type="checkbox"/> (5 th) <input type="checkbox"/>	

2. Identify the applicant(s) applying for the license(s). **ENTITY** (example: corporation or LLC) or **INDIVIDUAL(S)**¹ applying for the license(s):

Wilhelm Bock, LLC.

(Wilhelm Bock, LLC)

App #1: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #2: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #3: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #4: NAME OF ENTITY OR INDIVIDUAL APPLICANT

3. Trade Name of the Business (Name Customers Will See)		
The Station: 1949		
4. Business Address (Number and Street Address of the Location that will have the liquor license)		
630 Fleet St.		
City	County	Zip Code
Brookings	Curry	97415

¹ Read the instructions on page 1 carefully. If an entity is applying for the license, list the name of the entity as an applicant. If an individual is applying as a sole proprietor (no entity), list the individual as an applicant.

BROOKINGS PLANNING COMMISSION MINUTES

August 3, 2021

CALL TO ORDER

The regular meeting of the Brookings Planning Commission was called to order by Chair Wulkowicz at 7:01 pm in the Council Chambers at Brookings City Hall followed by the Pledge of Allegiance.

ROLL CALL

Commissioners Present: Anthony Bond, Cody Coons, Skip Hunter, Skip Watwood, Chair Gerald Wulkowicz

Commissioners Absent: Clayton Malmberg

Staff Present: PWDS Director Tony Baron, Planning Tech Lauri Zierner, Deputy City Recorder Natasha Tippetts

Audience - 1

PLANNING COMMISSION CHAIR PERSON ANNOUNCEMENTS – None

PUBLIC HEARINGS

4.1 In the matter of File No. CUP-8-21, a request for approval of a Conditional Use Permit (CUP) to operate a Short Term Rental facility at 545 Hassett Street

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 7:05 pm. PWDS Director Tony Baron reviewed the staff report.

The applicant's representative, Ron Reel, Premier Ocean Properties advised he was the property manager and how the property will be managed.

No members of the public spoke in opposition and no participant requested additional time to submit materials. The public hearing was closed at 7:10 pm.

The Commission deliberated on the matter. **Motion made by Commissioner Coons to approve File No. CUP-8-21, a request for a Conditional Use Permit to operate a short term rental at 545 Hassett Street based on the findings and conclusions stated in the Staff Report and subject to the Conditions of Approval; motion seconded and with no further discussion by a 5-0 vote the motion carried.**

Motion made by Chair Wulkowicz to approve the Final Order regarding file CUP-8-21, based on the findings and conclusions stated in the Staff Report and subject to the Conditions of Approval; motion seconded and with no further discussion by a 5-0 vote the motion carried.

MINUTES FOR APPROVAL

5.1 Minutes of regular Planning Commission meeting of July 6, 2021.

Motion made by Chair Wulkowicz to approve the Planning Commission minutes of July 6, 2021; motion seconded and with no further discussion by a 5-0 vote the motion carried.

UNSCHEDULED PUBLIC APPEARANCES – None

REPORT FROM THE PLANNING STAFF – PWDS Director Baron advised the City Council conducted a workshop where he updated them with the information he had previously gave to Planning Commission on CUP short term rentals and also on Accessory Dwelling Units. He advised they do not have an interest on placing a cap on CUP short term rentals based on the current percentage ratio.

COMMISSION FINAL COMMENTS - None

ADJOURNMENT

Chair Wulkowicz adjourned the meeting at 7:19 pm.

Respectfully submitted,


Gerald Wulkowicz, Brookings Planning Commission
Approved at the September 7, 2021 meeting

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: September 13, 2021

Originating Dept: PWDS

Signature (submitted by)


City Manager Approval

Subject:

Temporary Bulk Water Purchase Agreement – DaTone Rock Products Inc.

Recommended Motion:

Authorize City Manager to finalize a temporary bulk water purchase agreement with DaTone Rock Products Inc.

Financial Impact:

The rate for the sale of water in bulk will be at “outside city limits” rate.

Background/Discussion:

The City received a request from DaTone Rock Products Inc. to purchase water in bulk through a hydrant meter currently set for them on the North Bank Road near their rock quarry. DaTone has received several requests for water delivery to residents outside the service area of the City’s water system. In the past, we have established agreements with water delivery services for the resale and delivery of water in bulk to residents outside the city limits.

Brookings Municipal Code (BMC) 13.05.060(D) allows for the resale of water under a special contract, and BMC 13.05.110(B) specifies that temporary contracts may be entered into subject to Council approval. Resolution 16-R-1091 established a Water Sales Policy for the temporary sale of water in bulk to residents outside the service area of the City’s water system.

Attachment(s):

- a. Temporary Bulk Water Purchase Agreement – DaTone Rock Products Inc.
- b. Resolution 16-R-1091

4. Procedure for Obtaining Bulk Water.

- 4.01 Location. Customer will obtain municipal bulk water from the fire hydrant assigned above and from no other location.
- 4.02 Meter. The assigned fire hydrant is fitted with one or more meters. One fire hydrant meter will be assigned to Customer upon establishing an account with the City. Customer will provide its own padlock and key for the assigned fire hydrant meter. Customer will be responsible for payment for all water distributed through the assigned fire hydrant meter. The meter will be read monthly and Customer will be billed according to actual use rounded to the nearest cubic foot.
- 4.03 Inspection. Prior to assigning a fire hydrant meter to Customer, the City shall inspect each water truck or water transport container to ensure that an appropriate air gap has been installed to protect the City's water system from backflow. If the appropriate air gap has not been installed, then the City may refuse the sale of water to Customer. If at any time Customer utilizes a different water truck or water container, the City may require that the new apparatus be inspected as well.

5. Termination.

- 5.01 Periods of Conservation. This Agreement shall automatically terminate upon the City's implementation of Water Curtailment Grade 2 – Limited Water Restrictions (see BMC 13.05.250).
- 5.02 Written Notice. This Agreement is temporary in nature and may be terminated at any time by the City upon written notice to Customer.

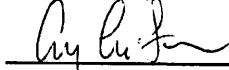
6. Hold Harmless and Indemnification. Customer agrees to defend, indemnify and hold harmless the City, it's officers, officials, employees and volunteers from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement.

7. No Third Party Beneficiaries. No provision in this Agreement is intended or shall create any rights with respect to the subject matter of this Agreement in any third party.

8. No Assignment. This Agreement may not be assigned by either party.

BY SIGNING THIS AGREEMENT BELOW, I CERTIFY THAT I HAVE READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND AGREE TO BE LEGALLY BOUND THEREBY.

CUSTOMER:



Signature

Casey M. McLennan, President Da-Tone Rock Products Inc
Print Name

APPROVED BY:

By: Janell K. Howard, City Manager

Date

**CITY OF BROOKINGS
STATE OF OREGON**

RESOLUTION 16-R-1091

A RESOLUTION OF THE CITY OF BROOKINGS ADOPTING A WATER SALES POLICY.

Whereas, the City provides water service to 3,340 regular customers connected through City-owned meters to the City water system, approximately 329 of said customers being located outside of the City Limits. Together, said City water customers within the City Limits and outside the City Limits are City Water Service Customers; and

Whereas, the City source of supply was designed and has proven to be resilient to low flow events, with the source being a Ranney Collector system drawing from the groundwater aquifer located below the Chetco River; and

Whereas, the City has a water storage capacity of 3,628,600 gallons, which is equal to approximately two days of peak day demand and four days of average day demand; and

Whereas, drought conditions persist in Curry County and the City has received requests from Harbor Water District and others to purchase water for hauling to locations where said potable water can be provided to greater Brookings Harbor residents who are experiencing water shortages or water quality issues.

Now, Therefore Be It Resolved that the City Council of the City of Brookings does hereby find, determine and direct as follows:

1. A drought conditions to persist in Curry County.
2. Resolution 15-R-1067 is hereby repealed.
 - a. The City Manager is authorized to enter into Temporary Bulk Water Purchase Agreements with the Harbor Water District and such private parties who are in the business of providing delivery of potable water outside the City water service area.
 - b. It is the intent of the City to provide access to municipal water during periods of water shortage (whether due to salt water intrusion, drought, dry wells, or similar situations) for Customer or Customer's clientele. Customer shall certify that the water to be purchased by Customer will be used only for alleviating water shortage conditions and for no other purpose.
 - c. The purchase price of municipal bulk water shall be the City's Fire Hydrant rate of \$5.10 per 100 cu.ft., which may be amended by the City Council from time to time.
 - d. Customer will obtain municipal bulk water from the fire hydrant assigned and from no other location; the assigned fire hydrant is fitted with one or more meters. One fire hydrant meter will be assigned to Customer upon establishing an account with the City. Customer will provide its own padlock

and key for the assigned fire hydrant meter. Customer will be responsible for payment for all water distributed through the assigned fire hydrant meter. The meter will be read monthly and Customer will be billed according to actual use rounded to the nearest cubic foot.

- e. Prior to assigning a fire hydrant meter to Customer, the City shall inspect each water truck or water transport container to ensure that an appropriate air gap has been installed to protect the City's water system from backflow. If the appropriate air gap has not been installed, then the City may refuse the sale of water to Customer. If at any time Customer utilizes a different water truck or water container, the City may require that the new apparatus be inspected as well. The minimum capacity of water tankers used to transport water purchased under this policy shall be 1000 gallons.
 - f. Any Temporary Bulk Water Purchase Agreement shall automatically terminate upon the City's implementation of Water Curtailment Grade 2 – Limited Water Restrictions per Brookings Municipal Code Section 13.05.250. The Agreement will be temporary in nature and may be terminated at any time by the City upon written notice to Customer.
3. The amount of water being diverted from the Chetco River is approximately 1.0 per cent of the total river flow.
4. City Water Service Customers have already taken action to reduce consumption, with average residential use having been reduced by over 40 per cent...from 133 gallons per day to 77.8 gallons per day, since 2000.
5. The City has made improvements to its water system to reduce its unaccounted-for water use to less than 10 per cent.
6. The City Manager is directed to coordinate with Curry County in responding to incidents resulting from the drought emergency. Such response may include:
- a. Providing water to other public water systems within Curry County.
 - b. Providing water to residents of Curry County who are not City Water Service Customers.
 - c. Wildfire response.

All such actions shall be in response to a request for assistance received from Curry County.

Be it therefore further resolved that this Water Sales Policy shall remain in effect until such time as the City Council deems it is no longer necessary.

Passed by the City Council September 12, 2016 ; effective the same date.



Mayor Ron Hedenskog

Attest:



City Recorder Teri Davis

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: September 13, 2021

Originating Dept: PWDS

Signature (submitted by)


City Manager Approval

Subject:

Vacuum Truck Purchase

Recommended Motion:

Motion to authorize City Manager to purchase a vacuum truck from Owen Equipment for \$399,937, and authorize the City Manager to sign documents to finance up to \$200,000.

Financial Impact:

\$399,937 from Capital Reserve Fund.

Background/Discussion:

The City purchased our existing vacuum truck in April 2008. It currently has 16,253 miles and 3,816 hours, which is high for being used locally. The vacuum truck is used daily for cleaning sewer lines and rapid excavating for water and sewer main line breaks. In 2018, the City's Public Works Department identified a new vacuum truck replacement as a high priority equipment need within the next few years. The existing vacuum truck is seeing signs of significant wear accompanied with increasing maintenance costs over the past few years.

The City received two quotes for similar vacuum trucks:

Owen Equipment – Vactor Truck	\$399,937
Enviro-clean - Vacon Truck	\$436,847

We began saving for a vacuum truck in FY 2018-19 in anticipation of for this need, and started this fiscal year with \$200,000 saved for this equipment. The City intends to finance the remainder, up to \$200,000, at a rate of 2.625%

Attachment(s):

- a. Owen Equipment Quote
- b. Enviro-Clean Equipment Vacuum Truck Quote



Presents a Proposal Summary

of the



2100 Plus

Combination Single Engine Sewer Cleaner with Positive Displacement Vacuum System Mounted on a Heavy Duty Truck Chassis

for

**City of Brookings, Oregon
Attn: Janell Howard
898 Elk Drive
Brookings, Or 97415**

Eric Lundy
Tel:

List Summary

Order Qty	Part Number	Description	List Price
1	2105P-18	2100i PD, 18" Vacuum, 5 yrd Debris, Combo	\$249,218.00
1	2014PSTD	1000 Gallons STD (5 yrd)	\$0.00
1	5002PA	80 GPM/2500 PSI	\$0.00
1	010PSTD	48w x 22h x 24d Curbside Toolbox	\$0.00
1	011PSTD	Aluminum Fenders	\$0.00
1	012PSTD	Mud Flaps	\$0.00
1	014PSTD	Electric/Hydraulic Four Way Boom	\$0.00
1	016PSTD	Color Coded Sealed Electrical System	\$0.00
1	019PASTD	Intuitouch Electronic Package	\$0.00
1	020PSTD	Double Acting Hoist Cylinder	\$0.00
1	025PSTD	Handgun Assembly w/35' x 1/2" Hose w/Quick Disconnects	\$0.00
1	026PSTD	Ex-Ten Steel Cylindrical Debris Tank	\$0.00
1	030PSTD	Flexible Hose Guide	\$0.00
1	032PSTD	(3) Nozzles with Carbide Inserts w/Rack	\$0.00
1	045PASTD	Suction Tube Storage - 2 Pipe	\$0.00
1	046PSTD	1" Nozzle Pipe	\$0.00
1	048PSTD	10' Leader Hose	\$0.00
1	1001PSTD	Flat Rear Door w/Hydraulic Locks	\$0.00
1	1005PSTD	Dual Stainless Steel Float Shut Off System	\$0.00
1	1016PSTD	Microstrainer Prior to Blower	\$0.00
1	1024PSTD	Debris Body Vacuum Relief System	\$0.00
1	1031PSTD	Debris Deflector Plate	\$0.00
1	1032PSTD	48" Dump Height	\$0.00
1	2001PSTD	Low Water Alarm with Water Pump Flow Indicator	\$0.00
1	2011PSTD	3" Y-Strainer at Passenger Side Fill	\$0.00
1	2022PSTD	Additional Water Tank Sight Gauge	\$0.00
1	2023PSTD	Liquid Float Level Indicator	\$0.00
1	3019PSTD	Digital Water Pressure Gauge	\$0.00
1	4006PSTD	Joystick Boom Control	\$0.00
1	4010PSTD	Boom Hose Storage, Post	\$0.00
1	4022PSTD	Telescopic Boom Elbow, Standard	\$0.00
1	5010PSTD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve	\$0.00
1	5011PSTD	3" Y-Strainer @ Water Pump	\$0.00
1	5012PSTD	Performance Package	\$0.00
1	5014PSTD	1" Water Relief Valve	\$0.00
1	5015PSTD	Midship High Pressure Coupling	\$0.00
1	5019PSTD	Chassis Engine Cooling Package	\$0.00
1	5022PSTD	Side Mounted Water Pump	\$0.00
1	6005PDSTD	Digital Hose Footage Counter	\$0.00
1	6007PSTD	Hose Reel Manual Hyd Extend/Retract	\$0.00
1	6009PSTD	Hose Reel Chain Cover	\$0.00
1	6020PBSTD	Hydraulic Extending 15", Rotating Hose Reel, 1" x 800' Capacity	\$0.00
1	6017PSTD	Hydraulic Tank Shutoff Valves	\$0.00

1	7001PSTD	Tachometer/Chassis Engine w/Hourmeter	\$0.00
1	7003PSTD	Water Pump Hour Meter	\$0.00
1	7004PSTD	PTO Hour Meter	\$0.00
1	7005PSTD	Hydraulic Oil Temp Alarm	\$0.00
1	7007PSTD	Tachometer & Hourmeter/Blower	\$0.00
1	8000PSTD	Circuit Breakers	\$0.00
1	8025PSTD	LED Lights, Clearance, Back-up, Stop, Tail & Turn	\$0.00
1	9002PSTD	Tow Hooks, Front	\$0.00
1	9002PSTD	Tow Hooks, Rear	\$0.00
1	9003PSTD	Electronic Back-Up Alarm	\$0.00
1	S390ASTD	8" Vacuum Pipe Package	\$0.00
1	S560STD	Emergency Flare Kit	\$0.00
1	S590STD	Fire Extinguisher 5 Lbs.	\$0.00
1	1003P	Debris Body Washout	\$1,592.00
1	1008PA	6" Rear Door Knife Valve w/Camloc w/Port & Fixed Basket Screen, 6:00 position	\$1,517.00
1	1009PD	Full Rear Door Swinging Screen	\$812.00
1	1014P	Centrifugal Separators (Cyclones)	\$5,567.00
1	1015P	Folding Pipe Rack, Curbside, 8" Pipe	\$1,104.00
1	1015PA	Folding Pipe Rack, Streetside, 8" Pipe	\$1,104.00
1	1015PBR	Rear Door Pipe Rack Removed	\$0.00
1	1022P	Rear Door Splash Shield	\$1,621.00
1	1023P	Lube Manifold	\$2,407.00
1	1023PA	Plastic Lube Chart, included with Lube Manifold	\$0.00
1	1041P	Body-Up Alarm	\$934.00
1	2006P	Air Purge	\$1,364.00
1	3017P	Blower High Temp Safety Shutdown	\$548.00
1	3020P	Digital Water Level Indicator	\$709.00
1	3021P	Digital Debris Body Level Indicator	\$950.00
1	4015P	180 deg. 10ft Telescoping Boom	\$16,115.00
1	4017P	Boom Out of Position Indicator/Alarm	\$1,608.00
1	4011PB	Bellypack Wireless Controls with hose reel controls, 2-way communications, and LCD Display	\$3,280.00
1	4013P	Rotatable Boom Inlet Hose, Telescoping Boom	\$596.00
1	5015P	High Pressure Couplers, Front and Rear	\$636.00
1	5021PC	Hydro Excavation Kit - Includes Lances, Nozzles, Storage Tray, and Vacuum Tubes	\$4,054.00
1	6002PB	600' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	\$955.00
1	6007PB	Hose Wind Guide (Dual Roller), Auto, Indexing with Pinch Roller	\$5,365.00
1	6013P	Hydraulic Tool Package	\$1,522.00
1	6014P	High Pressured Hose Reel	\$1,539.00
1	6019P	Rodder Pump Drain Valves	\$515.00
1	8001PM	Rear Directional Control, LED Arrowstick	\$1,854.00
1	8002PA	Waterproof, Rechargeable, Wireless, Handheld, LED Spot Light w/12V Charger and Plug	\$373.00
1	8004PF	Rear Mounted, LED Beacon Light w/ Limb Guard	\$1,071.00
1	8020PL	14 Light Package, 14 Federal Signal Strobe Lights, LED	\$3,394.00
1	8027P	LED Mid-Ship Turn Signals	\$561.00
1	8028P	Worklights (2), LED, Telescoping Boom	\$829.00

1	8029P	Worklights (2), LED, Rear Door	\$674.00
1	8029PA	Worklight, LED, Operators Station	\$618.00
1	8029PB	Worklight, LED, Hose Reel Manhole	\$618.00
1	8029PC	Worklight, LED, Curb Side	\$613.00
1	8029PD	Worklight, LED, Street Side	\$613.00
1	8030P	Hose Reel Wrapped for Delivery	\$0.00
1	9021PB	Camera System, Front, Rear and Both Sides	\$1,249.00
1	9023PA	Safety Cone Storage Rack - Post Style	\$170.00
1	9070PA	Toolbox, Front Bumper Mounted, 16 x 12 x 18 w/(2) LED Side Markers	\$2,057.00
1	9071PF	Toolbox, Behind Cab - 14w x 36h x 96d	\$3,306.00
1	9074PA	Toolbox, Driver Side Subframe, 18w x 24h x 24d	\$1,373.00
1	P112STD	Module Paint, DuPont Imron Elite - Sanded Primer Base	\$0.00
1	P124STD	Vactor 2100i Body Decal, Standard	\$0.00
1	LOGO-APPL.	Vactor/Guzzler Logos - Applied	\$0.00
1	500655B-30	Vactor Standard Manual and USB Version - 1 + Dealer	\$0.00
1	Chassis- Mod	Chassis Modifications Charges	\$200.00
1	PSFS370A-CH	Vactor Supplied Chassis, Single Axle, 2022 Freightliner 114SD SFA, 370 HP, Auto, 46,000 GVWR, GHG	\$104,485.00
1	Hurco	SD 800 Valve turner Install	\$10,250.00
1	VDS-153	Freight Charges	\$4,900.00
1	Sourcewell	Sourcewell discount	(-\$9903.00)

Chassis Source - Vactor Supplied

Module Paint Match Cab - Yes

Module Paint Color - White

Cab Color - White

Certified Unit Weights Required? - No

Chassis Note: None

Factory Price: \$434,937.00

Trade-In: \$35,000.00

Final Price after Trade-In: \$399,937.00

Price indicated includes approved Special Requests

Price valid for 30 Days from date of 8/20/2021

PROPOSAL DATE: 8/20/2021

QUOTE NUMBER: 2021-41419

Price List Date: 3/1/2021

PO NUMBER:

QTY: _____ Customer Initials: _____

PAYMENT TERMS:

PROPOSAL NOTES:

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will requires a new signed proposal.
2. Chassis specifications and data codes for customer supplied chassis must be submitted to and approved by Vactor Manufacturing prior to submittal of customer purchase order
3. All prices quoted are in US Dollars unless otherwise noted.
4. This proposal incorporates, and is subject to, Vactor Manufacturing's standard terms and conditions attached hereto and made a part hereof.

SIGNED BY:

_____ Date: _____

--- This quotation is valid until Sept 16, 2021 --

Enviro-Clean Equipment
2395 11 Mile Avenue
Gresham, OR 97030

- Date 8/2/2021
Number 103851
Type of Quote Single
PO

Brookings Single Axle 5 Yard Quote

Retail Purchaser	City of Brookings	Ship To ^{ECE}
Retail ID #358		
Comments	All Hydraulic/Hydrostatics to be run off T-case. NO FEPTO. Must have new style water mainfold.	

Model Number – V V350HN/850 L H A -P

Standard Equipment Includes:

Vacuum System (as specified by Model Number)
Vacuum Drive: Hydrostatic – Required
3/16" Corten Steel Debris Tank – (size as specified by model number)
Full opening rear door
Hydraulic rear door locks, with door grabber with safety latch
Debris tank Dumping: minimum 50 deg., hydraulic scissors lift – power up/power down
Polyethylene water tank
Automatic Vacuum Breaker and overfill protection
8" vacuum intake hose
Boom travel tie down
4 Way hydraulic boom with 270 deg. Rotation and joystick controls
FMC Water Pump is Standard on Single Engine Unit: 60 gpm/2000 psi system
Water pump drive: Hydrostatic
Manual hose rewind guide
Hose guide (Tiger Tail)
20 gpm at 600 psi wash down hand gun with 25' of hose and nozzle
Sealed and locking tool box(es) {as indicated by model number}
1) each sanitary and penetrator nozzles
20.5' aluminum intake pipe(1-3', 1-5', 1-6', and 1-6.5' nozzle)
ICC lighting
PPG Polyurethane Paint
12 month standard warranty – see certificate for details
5# Fire Extinguisher

Main Information

Model	V350HN/850	\$237,579.00
Blower	Hydrostatic Drive	\$0.00
Boom	10' Aluminum Telescoping Boom with Pendant Control Station	\$16,832.00
Hose Reel	Front Mounted, Articulating to Driver Side (Std Pivot)	\$16,635.00
Jet Rodder Hose	600' x ¾" Jet Rodder Hose	\$1,096.00
Water System	50 gpm/3000 psi FMC Pump – Single Engine – Hydrostatic Drive	\$0.00

Debris Body Options

Qty	Description	Cost	Total
1	6" Knife Valve with Center Post and Handle, in Lieu of the 5" Butterfly Valve (662-0125)	\$904.00	\$904.00
1	A Flat Style Rear Door ilo Dome Style Door Including Hydraulic Opener will be Provided	\$6,669.00	\$6,669.00
1	Built in Body Prop – Rear Support Frame Mounted	\$576.00	\$576.00
1	Rear Splash Shield – Rear Flange Mounted	\$2,335.00	\$2,335.00

Water System Options

Qty	Description	Cost	Total
1	¼ turn ball valve water drain (cannot choose both 2-1/2" gate valve and ¼ turn ball valve, only choose one)	\$563.00	\$563.00
1	50' Capacity Retractable Hand Gun Hose Reel	\$2,521.00	\$2,521.00
1	Debris Body "Power Flush" System, 8 jets	\$2,387.00	\$2,387.00
1	Hydroexcavation Pkg Inc- 50"™ Handgun Hose Reel w/ ½" hose 72" X ½" Sch.	\$7,907.00	\$7,907.00
1	80 QD Lance w single Fwd Spray Nozzle, Storage Tubes for Lances Heavy Duty Unloader Valve Main Control Ball Valve Variable Flow Valve	\$7,907.00	\$7,907.00
1	Water Pump Remote Oil Drain	\$333.00	\$333.00

Misc Machine Options

Qty	Description	Cost	Total
1	Cone Storage Rack – MUST SELECT PLACEMENT BELOW	\$512.00	\$512.00
1	Cone Storage Rack Placement – Rear of Frame	\$0.00	\$0.00
1	Hydraulic Power Tool Option, Rear Bumper Control Valve Mount Location	\$4,762.00	\$4,762.00
1	Long Handle Storage Placement – Mounted in Storage Box Under Shelf	\$0.00	\$0.00
1	Rear Bumper Assembly	\$2,169.00	\$2,169.00
1	Rear Mounted Tow Hooks	\$435.00	\$435.00
1	Remote Boom Grease Zerk Assembly (Ground Level – includes water pump drive) – If Applicable	\$2,937.00	\$2,937.00
1	Remote Debris Tank Grease Assembly (Ground Level)	\$3,165.00	\$3,165.00
1	SHELLBACK BOOM ELBOW	\$1,540.00	\$1,540.00

Lighting Options

Qty	Description	Cost	Total
1	LED 4 Strobes – (2) front bumper / (2) rear bumper – Whelen 50A03ZCR – Amber	\$2,350.00	\$2,350.00
1	LED Arrow Board, Rear Debris Tank Door Mounted – Whelen TA1251NF1 Traffic Arrow	\$4,583.00	\$4,583.00
1	LED Boom Mounted Flood Lights with Limb Guard – Whelen NP6BB Worklight	\$905.00	\$905.00
1	LED Flood Light – Level Wind Guide with Limb Guard – Whelen NP6BB Worklight	\$511.00	\$511.00
1	LED Midbody Flood Lights with guards – Whelen NP6BB (Driverside and Curbside)	\$905.00	\$905.00
1	LED Rear Mounted Flood Lights with Limb Guard – Whelen NP6BB Worklight	\$905.00	\$905.00
1	LED strobe with Limb Guard, Rear Debris Tank Mounted – Whelen L21HAP LED Beacon with Whelen BGH Branch Guard	\$1,140.00	\$1,140.00
2	Mirror Mounted LED Beacon/Strobe Light with Limb Guard – Whelen L21HAP LED Beacon with Whelen BGH Branch Guard	\$1,140.00	\$2,280.00

Electrical Options

Qty	Description	Cost	Total
1	Low Water Alarm with Light	\$625.00	\$625.00

1	Omnibus Precision Power System (OPP)-Electronic Controller System-Includes: a color monitor, electronic footage counter, and pressure compensated hydraulics. AVAILABLE: DUAL AND SINGLE ENG MACHINES.	\$6,749.00	\$6,749.00
1	Rear Camera Placement	\$679.00	\$679.00
1	Remote Control (Wireless): Boom, Vacuum Breaker, Throttle & Debris Body (includes Hi-Dump, if applicable). Does not include remote cable pendant controls for boom or hi dump.	\$5,711.00	\$5,711.00
1	Traffic Camera With Color Monitor – MUST PICK CAMERA PLACEMENT	\$1,467.00	\$1,467.00

Misc Accessories

Qty	Description	Cost	Total
1	LED lighting in main storage box	\$995.00	\$995.00
1	Hurco 800lb Valve Turner	\$14,352.00	\$14,352.00

Spare Nozzles

Qty	Description	Cost	Total
1	¾" Nozzle rack	\$147.00	\$147.00

Leader Hose

Qty	Description	Cost	Total
1	¾" x 20' Length Leader Hose	\$532.00	\$532.00

Pipe Storage Racks

Qty	Description	Cost	Total
1	Lazy Susan Pipe Rack (Holds 5 Pipes)	\$3,157.00	\$3,157.00

Tool/Storage Boxes

Qty	Description	Cost	Total
1	(2) Front Bumper Tool Boxes 8"x14"x6" Aluminum	\$1,085.00	\$1,085.00
1	(2) Roll out shelves for storage box behind cab	\$1,962.00	\$1,962.00
2	35" x 14" x 24" Aluminum Side Mounted Tool Box, ea (ilo steel)	\$614.00	\$1,228.00
1	Storage Box Behind Cab 16" x 42" x 96"	\$2,936.00	\$2,936.00

Paint

Qty	Description	Cost	Total
1	Paint Module: Single-Stage Polyurethane Elite Deep Blue (PPG code: 918377)	\$0.00	\$0.00
1	Standard Striping Package – White 692-5204-01	\$0.00	\$0.00

Truck Chassis Information

Pool Truck Chassis Model	Freightliner 114SD 4x2 4300GVWR ISL370 3000RDS	Pool Trucks are subject to availability.	\$94,400.00
--------------------------	--	--	-------------

Total machine cost -	\$461,461
Subtract Sourcewell fee	-\$4,614
Trade in value	-\$20,000

Total Machine Cost - \$436,847


CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: September 13, 2021

Originating Dept: City Manager

Signature (submitted by)


City Manager Approval

Subject:

Letter of Support for Coast Community Health Center (CCHC) to provide services in Brookings area.

Recommended Motion:

Motion to authorize the Mayor to sign a support letter for Coast Community Health Center.

Financial Impact:

None.

Background/Discussion:

Coast Community Health Center (CCHC) is a private, not for profit, that was established in Bandon in 2009, with a vision to improve the health of the Southern Oregon Coast community by increasing access to high-quality health care. In September 2019, CCHC opened a clinic in Port Orford, providing services in Curry County.

CCHC has been working in response to COVID throughout Northern and Central Curry County, and has offered those services in the Brookings area, as well. CCHC has offered to work in conjunction with St. Timothy's Episcopal Church, to collectively support testing and vaccine response.

CCHC has also been working with the Oregon Health Authority to enter into a Public Health Contract, to provide some of the public health services that the County turned over to the State earlier this year.

In the long-term, I am excited about the possibility of CCHC locating a full-service medical site/Federally Qualified Health Center (FQHC) in the Rush Surgery Center, in collaboration with the City, County, other medical providers, and Dr. and Mrs. Rush.

Attachment(s):

- a. Draft letter of support for CCHC.



City of Brookings

898 Elk Drive, Brookings, OR 97415

(541) 469-1123 Fax (541) 469-3650

www.brookings.or.us

rhedenskog@brookings.or.us

Linda Maxon, Care of the Board of Directors
Coast Community Health Center
1010 1st Street SE.
Bandon, Oregon 97411

Ms. Maxon and Board of Directors:

We would like to express the City's support for Coast Community Health Center's (CCHC) partnership in Brookings and the surrounding area. We appreciate and share CCHC's vision to improve the health of the Southern Oregon Coast community by increasing access to high-quality health care.

We are supportive of CCHC providing COVID related services in the Brookings area, and being willing to work in conjunction with St. Timothy's Episcopal Church, to collectively support testing and vaccine response.

We are supportive of CCHC entering into a Public Health Contract with the Oregon Health Authority to provide public health services that the County turned over to the State earlier this year. This would be a benefit to the residents of Brookings and all of Curry County, as CCHC is already invested in the Southern Oregon Coast, and is familiar with the specialized needs in this rural environment.

We are pleased with the opening of your clinic in Port Orford in 2019, officially moving into Curry County. We are also excited and supportive of the possibility of CCHC locating a full-service medical site/Federally Qualified Health Center (FQHC) in the Rush Surgery Center in Brookings, in collaboration with the City, County, other medical providers, and Dr. and Mrs. Rush.

It is without reservation that the City Council recommends Coast Community Health Center to provide these services in Brookings and the surrounding area.

Sincerely,

Ron Hedenskog
Mayor

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/21	08/05/2021	87164	2578	Action Trophies	10-00-2005	7.50
08/21	08/05/2021	87165	313	Brookings Vol Firefighters	10-00-2005	2,250.00
08/21	08/05/2021	87166	715	Budge McHugh Supply	20-00-2005	756.53
08/21	08/05/2021	87167	5567	CAL/OR Insurance Specialists Inc	30-00-2005	683.33
08/21	08/05/2021	87168	5822	Chaves Consulting Inc	49-00-2005	370.20
08/21	08/05/2021	87169	5952	Chetco Auto Marine & Industrial Supply	10-00-2005	71.32
08/21	08/05/2021	87170	4928	CIS Trust	30-00-2005	192,186.65
08/21	08/05/2021	87171	3834	Clean Sweep Janitorial Service	25-00-2005	2,515.00
08/21	08/05/2021	87172	5827	Coastal Investments LLC	10-00-2005	1,130.00
08/21	08/05/2021	87173	1745	Coastal Paper & Supply, Inc	10-00-2005	2,770.49
08/21	08/05/2021	87174	6078	Curry County Reporter	10-00-2005	192.00
08/21	08/05/2021	87175	4746	Curry County Treasurer	10-00-2005	430.00
08/21	08/05/2021	87176	173	Curry Equipment	15-00-2005	1,875.00
08/21	08/05/2021	87177	317	DCBS - Fiscal Services	10-00-2005	1,128.00
08/21	08/05/2021	87178	1	Roy Gwillim	20-00-2005	204.12
08/21	08/05/2021	87179	1	James Nelson	20-00-2005	81.06
08/21	08/05/2021	87180	1	Lorena Walsh	20-00-2005	221.67
08/21	08/05/2021	87181	749	Emerald Pool & Patio	10-00-2005	1,787.00
08/21	08/05/2021	87182	6050	First Chapter Coffee House	32-00-2005	30.00
08/21	08/05/2021	87183	5432	First Community Credit Union	25-00-2005	1,102.00
08/21	08/05/2021	87184	6097	GP Energy	10-00-2005	3,095.64
08/21	08/05/2021	87185	4171	In-Motion Graphics	10-00-2005	1.50
08/21	08/05/2021	87186	4269	Gary Milliman	10-00-2005	300.00
08/21	08/05/2021	87187	4443	Napa Auto Parts-Golder's	10-00-2005	31.77
08/21	08/05/2021	87188	4487	Net Assets Corporation	10-00-2005	480.00
08/21	08/05/2021	87189	279	One Call Concepts, Inc	25-00-2005	117.60
08/21	08/05/2021	87190	5008	Online Information Services	10-00-2005	136.54
08/21	08/05/2021	87191	5155	Oregon Department of Revenue	10-00-2005	1,425.00
08/21	08/05/2021	87192	4	Jill Packham	10-00-2005	112.00
08/21	08/05/2021	87193	4	Leela Schafer	10-00-2005	218.00
08/21	08/05/2021	87194	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
08/21	08/05/2021	87195	322	Postmaster	25-00-2005	850.00
08/21	08/05/2021	87196	5768	Proficient Auto Center Inc	20-00-2005	262.00
08/21	08/05/2021	87197	207	Quill Corporation	10-00-2005	154.08
08/21	08/05/2021	87198	1840	Rogue Credit Union	15-00-2005	1,356.89
08/21	08/05/2021	87199	3499	Simplot Grower Solutions	33-00-2005	172.69
08/21	08/05/2021	87200	6102	South Coast Shopper	10-00-2005	88.50
08/21	08/05/2021	87201	142	Tidewater Contractors Inc	51-00-2005	9,583.40
08/21	08/05/2021	87202	4542	Umpqua Bank	45-00-2005	9,774.31
08/21	08/05/2021	87203	990	UPS	20-00-2005	293.73
08/21	08/12/2021	87204	5908	Amazon Capital Services	10-00-2005	484.24
08/21	08/12/2021	87205	4734	Aramark Uniform Services	10-00-2005	120.00
08/21	08/12/2021	87206	5871	BALCO Uniform Co Inc	10-00-2005	281.27
08/21	08/12/2021	87207	4939	BI- Mart Corporation	10-00-2005	113.29
08/21	08/12/2021	87208	5070	Canon Solutions America	10-00-2005	78.27
08/21	08/12/2021	87209	193	Central Equipment Co, Inc	10-00-2005	223.40
08/21	08/12/2021	87210	4882	Coastal Heating & Air	10-00-2005	2,328.40
08/21	08/12/2021	87211	5939	Country Media Inc	10-00-2005	140.00
08/21	08/12/2021	87212	1620	Curry County Community Development	10-00-2005	233.75
08/21	08/12/2021	87213	284	Day Management Corp	30-00-2005	930.00
08/21	08/12/2021	87214	185	Del Cur Supply	10-00-2005	119.50
08/21	08/12/2021	87215	1	Chelsea Bullock	20-00-2005	3.74
08/21	08/12/2021	87216	1	Virginia Cataldo	20-00-2005	151.30

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/21	08/12/2021	87217	1	Judith Durkin	20-00-2005	84.10
08/21	08/12/2021	87218	1	Mentor Oregon	20-00-2005	82.70
08/21	08/12/2021	87219	1	Paul Sinnott	20-00-2005	173.76
08/21	08/12/2021	87220	1	Patty Tuttle	20-00-2005	33.40
08/21	08/12/2021	87221	5951	Executech Utah LLC	49-00-2005	30.77
08/21	08/12/2021	87222	3342	Fastenal	25-00-2005	538.87
08/21	08/12/2021	87223	2186	Ferguson Waterworks #3011	20-00-2005	1,218.00
08/21	08/12/2021	87224	153	Ferrellgas	10-00-2005	494.61
08/21	08/12/2021	87225	5004	Galls LLC	10-00-2005	58.16
08/21	08/12/2021	87226	6099	Guardian Alliance Technologies Inc	10-00-2005	130.00
08/21	08/12/2021	87227	139	Harbor Logging Supply	25-00-2005	1,845.53
08/21	08/12/2021	87228	5932	Harden Psychological Associates PC	10-00-2005	190.00
08/21	08/12/2021	87229	6030	Hartwick Automotive LLC	10-00-2005	287.56
08/21	08/12/2021	87230	4171	In-Motion Graphics	10-00-2005	6.00
08/21	08/12/2021	87231	5858	Jacobs Engineering Group Inc	25-00-2005	116,266.82
08/21	08/12/2021	87232	5860	Lane Council of Governments	10-00-2005	52.82
08/21	08/12/2021	87233	328	Les Schwab Tire Center	10-00-2005	1,404.74
08/21	08/12/2021	87234	2	Conner Arellano	10-00-2005	398.00
08/21	08/12/2021	87235	329	New Hope Plumbing	10-00-2005	158.50
08/21	08/12/2021	87236	3159	NorthCoast Health Screening	10-00-2005	90.00
08/21	08/12/2021	87237	3561	Oil Can Henry's	10-00-2005	616.00
08/21	08/12/2021	87238	798	Dan Palicki	61-00-2005	88.86
08/21	08/12/2021	87239	4	Alyssa Branion	10-00-2005	33.00
08/21	08/12/2021	87240	4	Caneel Carlin	10-00-2005	55.00
08/21	08/12/2021	87241	4	Paula Curtis	10-00-2005	72.00
08/21	08/12/2021	87242	4	Lacie Hayes	10-00-2005	125.00
08/21	08/12/2021	87243	4	John Shaw	10-00-2005	88.00
08/21	08/12/2021	87244	4	Thomas Sheets	10-00-2005	224.00
08/21	08/12/2021	87245	207	Quill Corporation	10-00-2005	308.80
08/21	08/12/2021	87246	5817	Radwell International Inc	20-00-2005	192.54
08/21	08/12/2021	87247	797	Town & Country Animal Clinic	61-00-2005	171.00
08/21	08/12/2021	87248	2122	Cardmember Service	10-00-2005	5,487.23
08/21	08/12/2021	87249	169	Waste Connections Inc	33-00-2005	188.81
08/21	08/12/2021	87250	5992	Zipty Fiber	30-00-2005	495.85
08/21	08/19/2021	87251	6105	Brightside Pressure Wash	10-00-2005	1,440.00
08/21	08/19/2021	87252	5070	Canon Solutions America	10-00-2005	218.99
08/21	08/19/2021	87253	3015	Charter Communications	30-00-2005	599.98
08/21	08/19/2021	87254	173	Curry Equipment	10-00-2005	391.98
08/21	08/19/2021	87255	1	Lia Deatherage	20-00-2005	149.14
08/21	08/19/2021	87256	1	Lauren Rubio	20-00-2005	46.38
08/21	08/19/2021	87257	1	Sandra Ruiz	20-00-2005	175.95
08/21	08/19/2021	87258	749	Emerald Pool & Patio	10-00-2005	2,144.40
08/21	08/19/2021	87259	2067	Enviro-Clean Equipment	25-00-2005	4,010.72
08/21	08/19/2021	87260	2186	Ferguson Waterworks #3011	20-00-2005	1,218.00
08/21	08/19/2021	87261	6097	GP Energy	10-00-2005	3,281.14
08/21	08/19/2021	87262	6065	Local Government Law Group PC	10-00-2005	1,343.00
08/21	08/19/2021	87263	4741	M & J Glazebrook Construction	52-00-2005	18,539.08
08/21	08/19/2021	87264	5789	Moss Adams LLP	10-00-2005	2,750.00
08/21	08/19/2021	87265	329	New Hope Plumbing	10-00-2005	215.00
08/21	08/19/2021	87266	4324	OGFOA	10-00-2005	325.00
08/21	08/19/2021	87267	4	Renee Bishop	10-00-2005	225.00
08/21	08/19/2021	87268	4	Keri Smith	10-00-2005	162.00
08/21	08/19/2021	87269	4	Susan Smith	10-00-2005	441.00
08/21	08/19/2021	87270	6104	Progressive Microtechnology Inc	10-00-2005	495.00
08/21	08/19/2021	87271	3369	Schwabe Williamson & Wyatt PC	20-00-2005	5,631.00
08/21	08/19/2021	87272	6103	Melvin Trover	20-00-2005	100.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/21	08/19/2021	87273	169	Waste Connections Inc	10-00-2005	975.47
08/21	08/19/2021	87274	5992	Ziply Fiber	25-00-2005	1,222.18
08/21	08/26/2021	87275	5908	Amazon Capital Services	49-00-2005	317.43
08/21	08/26/2021	87276	5833	Angel's Carpet Cleaning Service	10-00-2005	240.00
08/21	08/26/2021	87277	147	Brookings Glass Inc	10-00-2005	291.00
08/21	08/26/2021	87278	5048	Brookings Harbor Medical Center	10-00-2005	150.00
08/21	08/26/2021	87279	5937	Cascade Athletic Supply Co Inc	10-00-2005	764.44
08/21	08/26/2021	87280	3015	Charter Communications	10-00-2005	144.98
08/21	08/26/2021	87281	1740	Code Publishing Company Inc	10-00-2005	225.90
08/21	08/26/2021	87282	1	Phichet Srikasem	20-00-2005	117.40
08/21	08/26/2021	87283	2640	Dyer Partnership Inc., The	51-00-2005	24,310.30
08/21	08/26/2021	87284	4980	iSecure	10-00-2005	33.00
08/21	08/26/2021	87285	5886	Office Depot Inc	10-00-2005	50.31
08/21	08/26/2021	87286	4	Advanced Health Inc	10-00-2005	446.00
08/21	08/26/2021	87287	4	Stanzi Clark	10-00-2005	224.00
08/21	08/26/2021	87288	3	Diane Cavaness	20-00-2005	110.12
08/21	08/26/2021	87289	6068	The Salty Dawg Highway101	32-00-2005	30.00
Grand Totals:						<u><u>449,198.40</u></u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary