# City of Brookings

## **CITY COUNCIL**

Monday, May 23 2022, 7:00pm

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

The City Council will meet in Executive Session at **6:00 PM**, in the City 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" and ORS 192.660 (2)(f) "To consider information or records that are exempt by law from public inspection."

### **CITY COUNCIL**

#### A. Call to Order

- **B.** Pledge of Allegiance
- C. Roll Call

#### **D.** Ceremonies/Appointments

- 1. Yard of the Month
  - a. Residential Benjamin and Kerry Boorman 728 Easy Street
  - b. Commercial Pelican Perch Apartments 1216 Moore Street

#### 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 City Council minutes for May 9, 2022 [Pg. 1]
- 2. Accept Financials for April 2022 [Pg. 4]

#### G. Staff Reports/Hearings

- 1. Land Development Code Revisions Prohibited Activities [Pg. 10]
  - a. Ordinance 22-O-798 [Pg. 11]
- 2. Mill Beach Lift Station Generator Replacement [Pg. 13]

#### H. Remarks from Mayor and Councilors

#### I. Adjournment

\*Public Comment forms and the agenda packet are available on-line at <u>www.brookings.or.us</u>, 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.

Ton

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.

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.

## City of Brookings CITY COUNCIL MEETING MINUTES

City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415 Monday, May 9, 2022

#### Call to Order

Mayor Hedenskog called the meeting to order at 7:05 PM

#### Roll Call

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

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

Media Present: 0

Others Present: 5 audience members

#### Ceremonies/Appointments/Announcements

- 1. Safe Boating Week Proclamation
- 2. Planning Commission Vacancy

Mayor Hedenskog moved, Councilor Alcorn seconded, and Council voted unanimously to declare Planning Commission Position 2 vacant.

3. Planning Commission Appointment

Mayor Hedenskog moved, Councilor McKinney seconded, and Council voted unanimously to appoint Jonathan Weaver to the Planning Commission in position number 2, with a term expiring April 1, 2024.

#### **Consent Calendar**

- 1. Approve Council minutes for April 25, 2022
- 3. Accept Planning Commission minutes for April 5, 2022

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

#### **Staff Reports**

1. **Approve Fern Drive Improvement Project** *Staff report presented by Tony Baron* 

Councilor McKinney moved, Councilor Morosky seconded, and Council voted unanimously to authorize City Manager to enter into an agreement with Tidewater Contracting Inc. in the amount of \$447,940.50 for the Safe Routes to Schools Fern Avenue improvement project.

#### 2. Master Fee Schedule

Staff report presented by Janell Howard

Councilor Schreiber moved, Councilor Alcorn seconded, and Council voted unanimously to adopt Resolution 22-R-1224, updating the Master Fee Schedule and repealing

Resolution 21-R-1211; and direct staff to complete a mid-year review of the Master Fee Schedule.

#### 3. Marijuana Business Moratorium

Staff report presented by Janell Howard

Councilor Schreiber moved, Councilor Alcorn seconded, and with a two to three vote, Councilor McKinney and Mayor Hedenksog voting Nay, Council voted to direct staff to begin the process for a moratorium on new marijuana businesses in the City of Brookings.

Councilor Schreiber moved, Mayor Hedenskog seconded, and Council voted unanimously to bring this topic to a joint Planning Commission/council Workshop to move forward with potential ordinance amendments.

4. Hold a Public Hearing on State Revenue Sharing and Adopt Resolution 22-R-1218 *Staff report presented by Lu Ehlers* 

Public Hearing opened at 8:03 No comments Public Hearing closed at 8:03

Councilor Schreiber moved, Councilor Morosky seconded, and Council voted unanimously to adopt Resolution 22-R-1218 declaring the City's election to receive state revenues for 2022-23 fiscal year.

5. Hold a Public Hearing and Approval of Appropriations for FY 2022-23 Budget *Staff report presented by Lu Ehlers* 

Public Hearing opened at 8:06 No comments Public Hearing closed at 8:06

Councilor McKinney moved, Councilor Schreiber seconded, and Council voted unanimously to adopt Resolution 22-R-1219, adopting the City of Brookings' budget, declaring tax levied, making appropriations for the 2022-23 fiscal year, and to categorize the levy.

6. **Approve Water and Sewer Rates, and System Replacement Fees for 2022-23** *Staff report presented by Lu Ehlers* 

Councilor Schreiber moved, Mayor Hedenskog seconded, and Council voted unanimously to adopt Resolution 22-R-1220, adopting Water rates for 2022-23.

Councilor McKinney moved, Councilor Morosky seconded, and Council voted unanimously to adopt Resolution 22-R-1221, adopting Sewer rates for 2022-23.

Councilor McKinney moved, Mayor Hedenskog seconded, and Council voted unanimously to adopt Resolution 22-R-1222, adopting System Replacement Fees 2022-23.

#### **Remarks from Mayor and Councilors**

None

#### **Adjournment**

Mayor Hedenskog moved, Councilor McKinney seconded and Council voted unanimously to adjourn the meeting at 8:12 PM

Respectfully submitted:

ATTESTED: this 23rd day of May, 2022:

Ron Hedenskog, Mayor

Janell K. Howard, City Recorder

#### GENERAL FUND

		BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
	REVENUE					
	TAXES	3,507,011.00	51,273.01	3,484,096.47	22,914.53	99.4
	LICENSES AND PERMITS	276,500.00	29,598.82	260,760.85	15,739.15	94.3
	INTERGOVERNMENTAL	295,000.00	12,872.14	146,244.84	148,755.16	49.6
	CHARGES FOR SERVICES	318,500.00	20,241.03	345,407.61	( 26,907.61)	108.5
	OTHER REVENUE	122,500.00	9,633.33	126,892.93	( 4,392.93)	103.6
	TRANSFERS IN	595,248.00	.00	.00.	595,248.00	.0
		5,114,759.00	123,618.33	4,363,402.70	751,356.30	85.3
	EXPENDITURES					
JUDICIAL:						
	PERSONAL SERVICES	33,678.00	3,209.18	29,108.40	4,569.60	86.4
	MATERIAL AND SERVICES	12,850.00	438.19	3,647.62	9,202.38	28.4
	CAPITAL OUTLAY	.00	.00	.00	.00	.0
		46,528.00	3,647.37	32,756.02	13,771.98	70.4
FINANCE AND	ADMINISTRATION:					
	PERSONAL SERVICES	367,902.00	31,468.25	304,888.21	63,013.79	82.9
	MATERIAL AND SERVICES	155,000.00	3,010.82	89,436.67	65,563.33	57.7
	CAPITAL OUTLAY	.00	.00	.00	.00	.0
		522,902.00	34,479.07	394,324.88	128,577.12	75.4
POLICE:						
	PERSONAL SERVICES	2,916,160.00	232,974.87	2,351,844.77	564,315.23	80.7
	MATERIAL AND SERVICES	192,000.00	11,365.29	165,254.25	26,745.75	86.1
		00.	.00 4,452.31	.00	.00 9,036.97	.0 86.7
	DEBT SERVICE TRANSFERS OUT	67,867.00 .00	4,452.31	58,830.03 .00	9,030.97	.0
		3,176,027.00	248,792.47	2,575,929.05	600,097.95	81.1
FIRE:						
	PERSONAL SERVICES	229,448.00	19,505.65	189,169.11	40,278.89	82.5
	MATERIAL AND SERVICES	103,000.00	6,672.72	78,828.87	24,171.13	76.5
	CAPITAL OUTLAY	00.	.00	.00	.00	.0
	DEBT SERVICE	30,580.00	.00	30,579.01	.99	100.0
	TRANSFERS OUT	.00	.00	.00	.00	.0
		363,028.00	26,178.37	298,576.99	64,451.01	82.3

#### GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
PLANNING AND BUILDING:					
PERSONAL SERVICES	263,365.00	16,593.50	157,118.38	106,246.62	59.7
MATERIAL AND SERVICES	92,100.00	397.66	22,387.23	69,712.77	24.3
CAPITAL OUTLAY	.00	.00	.00	.00	.0
TRANSFERS OUT	.00	.00	.00	.00	.0
	355,465.00	16,991.16	179,505.61	175,959.39	50.5
PARKS & RECREATION:					
PERSONAL SERVICES	282,595.00	26,024.29	221,232.19	61,362.81	78.3
MATERIAL AND SERVICES	114,600.00	12,045.39	96,863.85	17,736.15	84.5
CAPITAL OUTLAY	.00	.00	.00	.00	.0
DEBT SERVICE	9,981.00	.00	9,980.00	1.00	100.0
TRANSFERS OUT	.00	.00	.00	.00	.0
	407,176.00	38,069.68	328,076.04	79,099.96	80.6
GOLF COURSE:					
PERSONAL SERVICES	.00	.00	.00	.00	.0
MATERIAL AND SERVICES	84,000.00	.00	122,688.00	( 38,688.00)	146.1
CAPITAL OUTLAY	.00	.00	.00	.00.	.0
	84,000.00	.00	122,688.00	( 38,688.00)	146.1
SWIMMING POOL:					
PERSONAL SERVICES	83,730.00	.00	67,935.72	15,794.28	81.1
MATERIAL AND SERVICES	49,100.00	285.06	42,920.20	6,179.80	87.4
CAPITAL OUTLAY	.00	.00	.00	.00.	.0
	132,830.00	285.06	110,855.92	21,974.08	83.5
NON-DEPARTMENTAL:					
MATERIAL AND SERVICES	168,600.00	6,032.10	73,031.45	95,568.55	43.3
CAPITAL OUTLAY	.00	.00	.00	.00	.0
TRANSFERS OUT	555,350.00	.00	.00	555,350.00	.0
CONTINGENCIES AND RESERVES	656,853.00	.00	.00	656,853.00	.0
	1,380,803.00	6,032.10	73,031.45	1,307,771.55	5.3
	6,468,759.00	374,475.28	4,115,743.96	2,353,015.04	63.6
	( 1,354,000,00)	( 250,858,95)	247,658.74	( 1,601,658.74)	18.3
	( 1,354,000.00)	( 250,856.95)	247,658.74	( 1,601,658.74)	18

#### STREET FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
REVENUE					
INTERGOVERNMENTAL	605,000.00	41,294.15	403,212.56	201,787.44	66.7
OTHER REVENUE	14,700.00	638.49	4,042.85	10,657.15	27.5
TRANSFER IN	.00	.00.	.00	.00	.0
	619,700.00	41,932.64	407,255.41	212,444.59	65.7
EXPENDITURES					
PERSONAL SERVICES	229 536 00	18 560 23	178.631.71	50,904,29	77.8

	(	250,000.00)	13,801.67	87,576.43	(	337,576.43)	35.0
		869,700.00	28,130.97	319,678.98		550,021.02	36.8
	<u> </u>	869,700.00	28,130.97	319,678.98		550,021.02	36.8
CONTINGENCIES AND RESERVES		162,282.00	.00	.00.		162,282.00	.0
TRANSFERS OUT		65,391.00	.00	.00		65,391.00	.0
DEBT SERVICE		12,551.00	.00	8,038.90		4,512.10	64.1
CAPITAL OUTLAY		187,940.00	.00	.00		187,940.00	.0
MATERIAL AND SERVICES		212,000.00	9,570.74	133,008.37		78,991.63	62.7
PERSONAL SERVICES		229,536.00	18,560.23	178,631.71		50,904.29	77.8

EXPENDITURES:

#### WATER FUND

		BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
	REVENUE					
	SOURCE 03	.00	.00	.00	.00	.0
	CHARGES FOR SERVICES	1,815,000.00	137,779.77	1,496,258.45	318,741.55	82.4
	OTHER INCOME	48,000.00	3,823.82	41,701.68	6,298.32	86.9
	TRANSFERS IN	.00	.00	.00	.00	.0
		1,863,000.00	141,603.59	1,537,960.13	325,039.87	82.6
	EXPENDITURES					
WATER DISTRIBUT	FION:					
	PERSONAL SERVICES	403,704.00	32,908.79	321,802.96	81,901.04	79.7
	MATERIAL AND SERVICES	189,800.00	11,565.55	163,838.03	25,961.97	86.3
	CAPITAL OUTLAY	50,000.00	3,186.27	19,220.84	30,779.16	38.4
	DEBT SERVICE	6,793.00	551.00	7,894.76	( 1,101.76)	116.2
	TRANSFERS OUT	24,000.00	.00	.00	24,000.00	.0
		674,297.00	48,211.61	512,756.59	161,540.41	76.0
WATER TREATME	NT:					
	PERSONAL SERVICES	27,603.00	2,345.78	22,918.28	4,684.72	83.0
	MATERIAL AND SERVICES	511,869.00	39,628.64	387,854.00	124,015.00	75.8
	CAPITAL OUTLAY	10,000.00	.00	.00	10,000.00	.0
	DEBT SERVICE	2,385.00	.00	2,384.49	.51	100.0
	TRANSFERS OUT	718,494.00	.00	.00	718,494.00	.0
	CONTINGENCIES AND RESERVES	198,352.00	.00	.00	198,352.00	.0
		1,468,703.00	41,974.42	413,156.77	1,055,546.23	28.1
DEPARTMENT 24:						
	CAPITAL OUTLAY	.00	.00	.00	.00	.0
		.00	.00	.00	.00	.0
		2,143,000.00	90,186.03	925,913.36	1,217,086.64	43.2
		( 280,000.00)	51,417.56	612,046.77	( 892,046.77)	218.6

#### WASTEWATER FUND

		BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	
	REVENUE					
	SOURCE 03	( 4,500.00)	.00	.00	( 4,500.00)	.0
	CHARGES FOR SERVICES	3,240,300.00	279,929.74	2,807,025.44	433,274.56	86.6
	OTHER REVENUE	10,000.00	1,062.63	7,656.30	2,343.70	76.6
	TRANSFER IN	.00	.00	.00	.00	.0
		3,245,800.00	280,992.37	2,814,681.74	431,118.26	86.7
	EXPENDITURES					
WASTEWATER	COLLECTION:					
	PERSONAL SERVICES	627,735.00	49,618.12	477,714.15	150,020.85	76.1
	MATERIAL AND SERVICES	229,500.00	8,540.50	103,889.83	125,610.17	45.3
	CAPITAL OUTLAY	15,000.00	.00	4,681.97	10,318.03	31.2
	DEBT SERVICE	6,793.00	551.00	7,894.22	( 1,101.22)	116.2
	TRANSFERS OUT	197,806.00	.00	.00	197,806.00	.0
		1,076,834.00	58,709.62	594,180.17	482,653.83	55.2
WASTEWATER	REATMENT:					
	PERSONAL SERVICES	41,732.00	3,518.75	34,377.45	7,354.55	82.4
	MATERIAL AND SERVICES	975,833.00	79,523.40	753,087.00	222,746.00	77.2
	CAPITAL OUTLAY	.00	.00	.00	.00	0.
	DEBT SERVICE	2,385.00	.00	2,384.49	.51	100.0
	TRANSFERS OUT	1,357,525.00	.00	.00	1,357,525.00	0.
	CONTINGENCIES AND RESERVES	315,991.00	.00	.00	315,991.00	0.
		2,693,466.00	83,042.15	789,848.94	1,903,617.06	29.3
		3,770,300.00	141,751.77	1,384,029.11	2,386,270.89	36.7
		( 524,500.00)	139,240.60	1,430,652.63	( 1,955,152.63)	272.8

#### URBAN RENEWAL AGENCY FUND

		BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
· .	REVENUE					
	TAXES	660,164.00	1,940.73	626,141.65	34,022.35	94.9
	INTERGOVERNMENTAL	.00	.00	.00	.00	.0
	OTHER REVENUE	2,000.00	832.65	5,881.54	( 3,881.54)	294.1
	TRANSFERS IN	.00	.00	.00	.00	.0
		662,164.00	2,773.38	632,023.19	30,140.81	95.5
	EXPENDITURES					
GENERAL:						
GENERAL.	PERSONAL SERVICES	.00	.00	.00	.00	.0
	MATERIAL AND SERVICES	60,000.00	54.00	3,893.30	56,106.70	6.5
	CAPITAL OUTLAY	1,332,164.00	5,784.76	115,006.18	1,217,157.82	8.6
	DEBT SERVICE	.00	.00	.00	.00	.0
	TRANSFERS OUT	130,000.00	.00	.00	130,000.00	.0
	CONTINGENCIES AND RESERVES	.00	.00	.00	.00	.0
		1,522,164.00	5,838.76	118,899.48	1,403,264.52	7.8
DEPARTMENT 20:			00	00	.00	0
	CAPITAL OUTLAY	.00	.00.	.00		.0
		.00	.00	.00	.00	.0
DEPARTMENT 22:						
	MATERIAL AND SERVICES	.00	.00	.00	.00	.0
	DEBT SERVICE	.00	.00	.00	.00	.0
		.00	.00	.00	.00	.0
DEPARTMENT 24:						-
	CONTINGENCIES AND RESERVES	.00	.00	.00	.00	.0
		.00	.00	.00	.00	.0
		1,522,164.00	5,838.76	118,899.48	1,403,264.52	7.8
		( 860,000.00)	( 3,065.38)	513,123.71	( 1,373,123.71)	59.7

## CITY OF BROOKINGS COUNCIL AGENDA REPORT

Meeting Date: May 23, 2022

Originating Dept: PW/DS

Signature (submitted by)

Subject:

Land Development Code Revisions - Prohibited Activities

Recommended Motion:

Approve file LDC-1-22 and adopt ordinance 22-O-798 amending the Brookings Municipal Code Chapter 17, amending Chapter 17.08.090 I Terms, 17.08.190 S Terms, and adding Chapter 17.82 Uses Prohibited in all Land Use.

Financial Impact:

None

#### Background/Discussion:

Council discussed the topic of banning Safe Injection Sites at the March 7, 2022 Council workshop. We researched this issue and did not find any cities or counties in Oregon that have enacted. However, several cities in Washington, including Bellevue, Federal Way, Auburn, and Kent, have adopted ordinances in the last several years banning these types of facilities.

Council directed staff to prepare a Land Development Code revision, adding a chapter addressing prohibited activities, and present it to the Planning Commission for review. The Planning Commission unanimously approved a recommendation to Council at the May 3, 2022 Planning Commission meeting.

Staff recommends approval of file LDC-1-22 and the adoption of ordinance 22-O-798 amending the Brookings Municipal Code, Chapter 17, amending Chapter 17.08.090 I Terms, 17.08.190 S Terms and adding Chapter 17.82 Uses Prohibited in all Land Use Districts.

Attachment(s):

a. Ordinance 22-O-798

#### IN AND FOR THE CITY OF BROOKINGS STATE OF OREGON

#### **ORDINANCE 22-0-798**

## IN THE MATTER OF ORDINANCE 22-O-798, AN ORDINANCE ADDING CHAPTER 17.82 TO THE BROOKINGS MUNICIPAL CODE

Sections:

Section 1. Ordinances Identified. Section 2. Amends Chapter 17.08.090 I Terms and 17.08.190 S Terms Section 3. Adds Chapter 17.82 Uses Prohibited in all Land Use Districts

The City of Brookings ordains as follows:

Section 1. Ordinance Identified. This ordinance amends the Brookings Municipal Code Chapter 17.08.090 Terms and adds Chapter 17.82 Uses Prohibited in all Land Use Districts

Section 2. Amends Chapter 17.08.090 I Terms and 17.08.190 S Terms to read as presented in Exhibit A attached hereto with additions designated in bold and underlined and deletions being bold and struck out.

Section 3. Adds Chapter 17.82 Uses Prohibited in all Land Use Districts to read as presented in Exhibit A attached hereto with additions designated in bold and underlined and deletions being bold and struck out.

First Reading:	Passage:	
Second Reading:	Effective Date:	
Signed by me in authentication of its passage this	, day of	, 2022

ATTEST:

Mayor Ron Hedenskog

City Manager Janell K Howard

#### Uses Prohibited in all Land Use Districts

#### Changes to BMC:

#### (additions are **bold and underlined**, deletions are **bold and strikeout**)

#### Chapter 17

#### LAND DEVELOPMENT CODE

17.08.090 I Terms

## "Illicit Drugs" means any controlled substance as defined in ORS 475.005(6). This includes, but is not limited to, heroin, LSD, ecstasy, cocaine, methamphetamine and fentanyl.

17.08.190 S Terms

#### "Supervised Drug Consumption Facility (SDCF)" means a facility designed to provide a hygienic environment where individuals are able to consume illicit drugs intravenously or by other means.

#### Chapter 17.82

#### **Uses Prohibited in all Land Use Districts**

17.82.010 Purpose

The purpose of this chapter is to prohibit activities detrimental to the residents and visitors in all zones of the city.

#### 17.82.020 Prohibited

#### 17.82.020(A) Supervised Drug Consumption Facilities

A. Supervised Drug Consumption Facilities (SDCF) designed to provide a hygienic environment where individuals are able to consume illicit drugs intravenously or by other means are prohibited in all Land Use Districts in the City. An SDCF includes all uses established or activities undertaken for the abovedefined purposes, irrespective of how the use or activity is described. An SDCF may also be referred to as a medically supervised injection center, community health engagement location, supervised injection site or facility, safe injection site, fix room, or drug consumption facility.

#### 17.82.030 Severability

<u>A. If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance is declared</u> <u>unconstitutional or invalid for any reason, such a decision shall not affect the validity of the remaining</u> <u>parts of this ordinance.</u>

## CITY OF BROOKINGS COUNCIL AGENDA REPORT

Meeting Date: May 23, 2022

Originating Dept: PWDS

Signature (submitted by) City Manager Approval

Subject:

Mill Beach Lift Station - Emergency Generator Replacement

Recommended Motion:

Authorize City Manager to enter into an agreement with Stadelman Electric to replace the emergency generator at the Mill Beach lift station for \$43,560.

Financial Impact:

\$43,560 from Wastewater System Replacement Funds (SRF)

Background/Discussion:

The Mill Beach sewer lift station emergency generator has failed and replacement parts to repair it are no longer available. I received quotes for a new replacement generator from both Double D Electric and Cummins Northwest, but the lead times are 45-51 weeks. Without a functioning generator at this location, if we have a power outage, coupled with I & I issues, there is high risk of an overflow and spills at this site that may result in high cleanup costs and potential DEQ fines. Stadelman Electric was able to find a slightly used generator (50 hours) that meets the required specifications and is available now but doesn't have a warranty. Stadelman is able to install within a month of authorization.

Cummins Northwest	\$45,644
Double D Electric.	\$40,804
Stadelman Electric	\$33,960

Stadelman also quoted labor at \$9,600 for installation on any of these three generators. This would put the total cost from the lowest bid at \$43,560 (\$33,960 plus \$9,600 for installation).

Staff recommends the purchase of the used generator and installation through Stadelman Electric for a total of \$43,560.