

# City of Brookings

## MEETING AGENDA

### CITY COUNCIL

**Monday, February 26, 2024, 7:00pm**

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

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

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

#### **C. Roll Call**

#### **D. Scheduled Public Appearances**

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

1. Natures Coastal Holiday – Leslie Wilkinson

#### **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 February 12, 2024 [Pg. 1]
2. Receive monthly financial report for January 2024 [Pg. 4]
3. Accept Planning Commission 2023 Year in Review [Pg. 10]

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

1. Contribution to VFW Post 966 [Pg. 11]
  - a. October 9, 2023 Council Agenda Report [Pg. 12]

#### **H. Remarks from Mayor, Councilors and City Manager**

#### **I. Adjournment**

\*Public Comment forms and the agenda packet are available on-line at [www.brookings.or.us](http://www.brookings.or.us), and at Brookings City Hall. Return completed Public Comment forms to the City Recorder before the start of the meeting or during regular business hours.

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<https://www.youtube.com/@cityofbrookingsoregon8039>, or search 'City of Brookings Oregon YouTube' in your

# City of Brookings

## CITY COUNCIL MEETING MINUTES

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

**Monday, February 12, 2024**

### **Call to Order**

Mayor Isaac Hodges called the meeting to order at 7:06 PM

### **Roll Call**

Council Present: Mayor Isaac Hodges, Council President Andy Martin, Councilors Clayton Malmberg, Phoebe Pereda, and Kristi Fulton; a quorum present

Staff present: Police Chief/Interim City Manager Kelby McCrae, and Deputy City Recorder Brooklyn Osterhage

Media Present: 1

Others Present: Approximately 10 audience members

### **Appointments**

1. Accept Skip Hunter's Resignation from Planning Commission

**Councilor Malmberg moved, Councilor Martin seconded, and Council voted unanimously to accept Skip Hunter's resignation from the Planning Commission.**

2. Appoint Blake Peters to the Planning Commission

**Councilor Pereda moved, Mayor Hodges seconded, and Council voted unanimously to appoint Blake Peters to Planning Commission Position #1 to expire April 1, 2027.**

3. Accept Clayton Malmberg's Resignation from Planning Commission

**Councilor Fulton moved, Councilor Pereda seconded, and Council voted unanimously to accept Clayton Malmberg's resignation from the Planning Commission.**

4. Appoint Nicholas Chapman to the Planning Commission

**Councilor Malmberg moved, Mayor Hodges seconded, and Council voted unanimously to appoint Nicholas Chapman to Planning Commission Position #7 to expire April 1, 2027.**

5. Accept Phoebe Pereda's Resignation from Budget Committee

**Councilor Malmberg moved, Councilor Martin seconded, and Council voted unanimously to accept Phoebe Pereda's resignation from the Budget Committee.**

6. Appoint Curtiss Lunsford to the Budget Committee

**Councilor Fulton moved, Councilor Pereda seconded, and Council voted unanimously to appoint Curtiss Lunsford to Budget Committee Position #2 to expire February 1, 2025.**

7. Reappoint Steve Kerr to the Parks and Recreation Commission

**Councilor Pereda moved, Mayor Hodges seconded, and Council voted unanimously to reappoint Steve Kerr to Parks and Recreation Commission position #1.**

8. Reappoint Jaime Armstrong to the Parks and Recreation Commission

**Councilor Malmberg moved, Councilor Pereda seconded, and Council voted unanimously to reappoint Jaime Armstrong to Parks and Recreation Commission Position #4.**

9. Reappoint Julie VanHoose to the Budget Committee

**Councilor Pereda moved, Councilor Fulton seconded, and Council voted unanimously to reappoint Julie VanHoose to Budget Committee Position #1.**

#### **Scheduled Public Appearances**

1. Ryan Cooley, Airport Director of Border Coast Regional Airport Authority/Del Norte County provided an Airport Economic Impact Update.

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

1. Julie Nelson, 410 Smith Drive - spoke on installing street lights and repaving roads and sidewalks on Smith Drive.
2. Michael Frederick, 16883 Yellowbrick Road - spoke on Transient Lodging Tax funds.

#### **Consent Calendar**

1. Approve Council minutes for January 22, 2024
2. Accept Planning Commission minutes for November 7, 2023
3. Approve Liquor License for Hasco Stations, LLC
4. Approve Liquor License for Pete's Bar & Grill

**Councilor Martin moved, Mayor Hodges seconded, and Council voted unanimously to approve the Consent Calendar.**

#### **Staff Reports**

##### **1. Love Your 4th fireworks fund management by the City**

Proposal presented by Henry Johnson

**Councilor Pereda moved, Councilor Malmberg seconded, and Council voted unanimously to authorize City Departments to maintain donated money, pay on**

**contracts related to the fireworks display, and assist in the placement of roadside banners for the fireworks display.**

## **2. City Manager recruitment contract**

Staff Report presented by Kelby McCrae

**Mayor Hodges moved, Councilor Pereda seconded, and Council voted unanimously to authorize the Interim City Manager to sign the City Manager recruitment contract with Prothman.**

## **3. Interim City Manager Compensation**

Staff Report presented by Mayor Hodges

**Mayor Hodges moved, Councilor Malmberg seconded, and Council voted unanimously to authorize the Interim City Manager Kelby McCrae's compensation of 20% more than that of his current position as Director of Public Safety, retroactive to January 16, 2024, effective through his last day as Interim.**

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

Councilor Malmberg thanked all who have and are currently serving on commissions and committees.

Councilor Fulton thanked Community Resource Officer Lucero for the ride-along and encouraged the community to email her about anything.

Councilor Martin thanked Chief McCrae for stepping in to the Interim City Manager role.

Councilor Pereda seconded all of Councilor Malmberg and Fulton's comments.

Mayor Hodges thanked community volunteers and all who worked on the redefined camping ordinance.

### **Adjournment**

Mayor Isaac Hodges adjourned the meeting at 8:06 PM.

Respectfully submitted:

ATTESTED:

this 26<sup>th</sup> day of February, 2024:

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Isaac Hodges, Mayor

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Brooklyn Osterhage, Deputy City Recorder

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
<u>REVENUE</u>					
TAXES	4,026,050.00	122,108.13	3,698,536.16	327,513.84	91.9
LICENSES AND PERMITS	297,000.00	32,589.13	172,415.14	124,584.86	58.1
INTERGOVERNMENTAL	294,500.00	14,015.67	90,198.70	204,301.30	30.6
CHARGES FOR SERVICES	1,109,500.00	24,826.94	287,051.13	822,448.87	25.9
OTHER REVENUE	140,500.00	18,549.11	157,822.75	( 17,322.75)	112.3
TRANSFERS IN	686,105.00	.00	.00	686,105.00	.0
	6,553,655.00	212,088.98	4,406,023.88	2,147,631.12	67.2
<u>EXPENDITURES</u>					
JUDICIAL:					
PERSONAL SERVICES	38,235.00	3,561.55	23,861.92	14,373.08	62.4
MATERIAL AND SERVICES	12,850.00	610.77	3,133.75	9,716.25	24.4
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	51,085.00	4,172.32	26,995.67	24,089.33	52.8
FINANCE AND ADMINISTRATION:					
PERSONAL SERVICES	423,568.00	156,763.80	349,830.41	73,737.59	82.6
MATERIAL AND SERVICES	228,800.00	22,774.70	239,978.53	( 11,178.53)	104.9
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	652,368.00	179,538.50	589,808.94	62,559.06	90.4
POLICE:					
PERSONAL SERVICES	3,314,004.00	283,837.51	1,842,663.46	1,471,340.54	55.6
MATERIAL AND SERVICES	231,000.00	16,431.44	140,216.44	90,783.56	60.7
CAPITAL OUTLAY	.00	.00	295,861.58	( 295,861.58)	.0
DEBT SERVICE	109,426.00	.00	14,306.95	95,119.05	13.1
TRANSFERS OUT	.00	.00	.00	.00	.0
	3,654,430.00	300,268.95	2,293,048.43	1,361,381.57	62.8
FIRE:					
PERSONAL SERVICES	249,661.00	21,456.08	143,144.66	106,516.34	57.3
MATERIAL AND SERVICES	107,500.00	6,341.39	67,041.81	40,458.19	62.4
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
	387,741.00	27,797.47	240,765.48	146,975.52	62.1

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
PLANNING AND BUILDING:					
PERSONAL SERVICES	240,456.00	16,749.43	109,803.39	130,652.61	45.7
MATERIAL AND SERVICES	93,700.00	954.24	29,190.13	64,509.87	31.2
CAPITAL OUTLAY	.00	.00	.00	.00	.0
TRANSFERS OUT	.00	.00	.00	.00	.0
	334,156.00	17,703.67	138,993.52	195,162.48	41.6
PARKS & RECREATION:					
PERSONAL SERVICES	287,161.00	18,269.83	163,251.93	123,909.07	56.9
MATERIAL AND SERVICES	137,900.00	5,676.73	58,894.33	79,005.67	42.7
CAPITAL OUTLAY	.00	.00	891.90	( 891.90)	.0
DEBT SERVICE	9,981.00	.00	9,980.00	1.00	100.0
TRANSFERS OUT	.00	.00	.00	.00	.0
	435,042.00	23,946.56	233,018.16	202,023.84	53.6
GOLF COURSE:					
PERSONAL SERVICES	.00	.00	.00	.00	.0
MATERIAL AND SERVICES	900,000.00	.00	.00	900,000.00	.0
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	900,000.00	.00	.00	900,000.00	.0
SWIMMING POOL:					
PERSONAL SERVICES	102,122.00	.00	65,350.30	36,771.70	64.0
MATERIAL AND SERVICES	66,700.00	5,516.62	30,905.02	35,794.98	46.3
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	168,822.00	5,516.62	96,255.32	72,566.68	57.0
NON-DEPARTMENTAL:					
MATERIAL AND SERVICES	175,600.00	11,828.15	72,740.29	102,859.71	41.4
CAPITAL OUTLAY	.00	.00	.00	.00	.0
TRANSFERS OUT	575,000.00	.00	.00	575,000.00	.0
CONTINGENCIES AND RESERVES	829,411.00	.00	.00	829,411.00	.0
	1,580,011.00	11,828.15	72,740.29	1,507,270.71	4.6
	8,163,655.00	570,772.24	3,691,625.81	4,472,029.19	45.2
	( 1,610,000.00)	( 358,683.26)	714,398.07	( 2,324,398.07)	44.4

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

STREET FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL	500,000.00	52,235.14	274,023.65	225,976.35	54.8
OTHER REVENUE	22,000.00	10,084.56	25,000.85	( 3,000.85)	113.6
TRANSFER IN	100,000.00	.00	.00	100,000.00	.0
	<u>622,000.00</u>	<u>62,319.70</u>	<u>299,024.50</u>	<u>322,975.50</u>	<u>48.1</u>
<u>EXPENDITURES</u>					
EXPENDITURES:					
PERSONAL SERVICES	244,962.00	48,756.71	162,520.96	82,441.04	66.4
MATERIAL AND SERVICES	319,700.00	10,319.08	130,452.16	189,247.84	40.8
CAPITAL OUTLAY	15,000.00	.00	.00	15,000.00	.0
DEBT SERVICE	4,409.00	367.40	2,571.74	1,837.26	58.3
TRANSFERS OUT	234,087.00	.00	.00	234,087.00	.0
CONTINGENCIES AND RESERVES	118,842.00	.00	.00	118,842.00	.0
	<u>937,000.00</u>	<u>59,443.19</u>	<u>295,544.86</u>	<u>641,455.14</u>	<u>31.5</u>
	<u>937,000.00</u>	<u>59,443.19</u>	<u>295,544.86</u>	<u>641,455.14</u>	<u>31.5</u>
	<u>( 315,000.00)</u>	<u>2,876.51</u>	<u>3,479.64</u>	<u>( 318,479.64)</u>	<u>1.1</u>

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
REVENUE					
SOURCE 03	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	2,039,000.00	156,249.54	1,207,887.37	831,112.63	59.2
OTHER INCOME	48,000.00	16,663.52	75,097.27	( 27,097.27)	156.5
TRANSFERS IN	.00	.00	.00	.00	.0
	2,087,000.00	172,913.06	1,282,984.64	804,015.36	61.5

EXPENDITURES

WATER DISTRIBUTION:

PERSONAL SERVICES	432,204.00	64,359.17	261,616.46	170,587.54	60.5
MATERIAL AND SERVICES	183,800.00	15,387.81	123,569.95	60,230.05	67.2
CAPITAL OUTLAY	50,000.00	5,135.05	5,135.05	44,864.95	10.3
DEBT SERVICE	28,154.00	2,147.39	17,416.23	10,737.77	61.9
TRANSFERS OUT	24,000.00	.00	.00	24,000.00	.0
	718,158.00	87,029.42	407,737.69	310,420.31	56.8

WATER TREATMENT:

PERSONAL SERVICES	30,042.00	11,879.12	26,646.63	3,395.37	88.7
MATERIAL AND SERVICES	574,515.00	45,021.95	309,708.56	264,806.44	53.9
CAPITAL OUTLAY	10,000.00	.00	.00	10,000.00	.0
DEBT SERVICE	2,386.00	.00	2,384.49	1.51	99.9
TRANSFERS OUT	742,572.00	.00	.00	742,572.00	.0
CONTINGENCIES AND RESERVES	174,327.00	.00	.00	174,327.00	.0
	1,533,842.00	56,901.07	338,739.68	1,195,102.32	22.1

DEPARTMENT 24:

CAPITAL OUTLAY	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0
	2,252,000.00	143,930.49	746,477.37	1,505,522.63	33.2
	( 165,000.00)	28,982.57	536,507.27	( 701,507.27)	325.2



CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
REVENUE					
SOURCE 03	( 4,500.00)	.00	.00	( 4,500.00)	.0
CHARGES FOR SERVICES	3,566,300.00	304,218.08	2,064,667.98	1,501,632.02	57.9
OTHER REVENUE	15,000.00	11,187.23	64,789.90	( 49,789.90)	431.9
TRANSFER IN	.00	.00	.00	.00	.0
	3,576,800.00	315,405.31	2,129,457.88	1,447,342.12	59.5

EXPENDITURES

WASTEWATER COLLECTION:

PERSONAL SERVICES	675,298.00	83,137.97	380,525.63	294,772.37	56.4
MATERIAL AND SERVICES	290,500.00	4,885.76	96,389.94	194,110.06	33.2
CAPITAL OUTLAY	15,000.00	1,207.00	3,637.00	11,363.00	24.3
DEBT SERVICE	28,154.00	2,147.21	17,415.01	10,738.99	61.9
TRANSFERS OUT	226,533.00	.00	.00	226,533.00	.0
	1,235,485.00	91,377.94	497,967.58	737,517.42	40.3

WASTEWATER TREATMENT:

PERSONAL SERVICES	45,461.00	17,818.77	39,969.80	5,491.20	87.9
MATERIAL AND SERVICES	1,219,029.00	100,170.27	588,560.41	630,468.59	48.3
CAPITAL OUTLAY	15,000.00	.00	.00	15,000.00	.0
DEBT SERVICE	2,386.00	.00	2,384.49	1.51	99.9
TRANSFERS OUT	1,237,643.00	.00	.00	1,237,643.00	.0
CONTINGENCIES AND RESERVES	256,296.00	.00	.00	256,296.00	.0
	2,775,815.00	117,989.04	630,914.70	2,144,900.30	22.7
	4,011,300.00	209,366.98	1,128,882.28	2,882,417.72	28.1
	( 434,500.00)	106,038.33	1,000,575.60	( 1,435,075.60)	230.3

CITY OF BROOKINGS  
FUND SUMMARY  
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

URBAN RENEWAL AGENCY FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	REMAINING BUDGET	PCNT
<u>REVENUE</u>					
TAXES	724,170.00	10,762.36	717,502.70	6,667.30	99.1
INTERGOVERNMENTAL	.00	.00	.00	.00	.0
OTHER REVENUE	2,000.00	8,853.96	43,440.59	( 41,440.59)	2172.0
TRANSFERS IN	.00	.00	.00	.00	.0
	<u>726,170.00</u>	<u>19,616.32</u>	<u>760,943.29</u>	<u>( 34,773.29)</u>	<u>104.8</u>
<u>EXPENDITURES</u>					
GENERAL:					
PERSONAL SERVICES	.00	.00	.00	.00	.0
MATERIAL AND SERVICES	185,256.00	4,887.41	30,456.16	154,799.84	16.4
CAPITAL OUTLAY	1,460,914.00	.00	64,643.55	1,396,270.45	4.4
DEBT SERVICE	.00	.00	.00	.00	.0
TRANSFERS OUT	.00	.00	.00	.00	.0
CONTINGENCIES AND RESERVES	.00	.00	.00	.00	.0
	<u>1,646,170.00</u>	<u>4,887.41</u>	<u>95,099.71</u>	<u>1,551,070.29</u>	<u>5.8</u>
DEPARTMENT 20:					
CAPITAL OUTLAY	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
DEPARTMENT 22:					
MATERIAL AND SERVICES	.00	.00	.00	.00	.0
DEBT SERVICE	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
DEPARTMENT 24:					
CONTINGENCIES AND RESERVES	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
	<u>1,646,170.00</u>	<u>4,887.41</u>	<u>95,099.71</u>	<u>1,551,070.29</u>	<u>5.8</u>
	<u>( 920,000.00)</u>	<u>14,728.91</u>	<u>665,843.58</u>	<u>( 1,585,843.58)</u>	<u>72.4</u>

**BROOKINGS PLANNING COMMISSION  
2023 YEAR IN REVIEW**

The Brookings Planning Commission met in quorum seven times in 2023. The Commission is made up of seven members and is chaired by Skip Watwood with Cody Coons serving as Vice Chair. The other members of the Commission included: Sage Bruce who replaced John Weaver in June 2023, Skip Hunter, Clayton Malmberg, Skip Watwood, and Anthony Bond. Staff liaisons include Tony Baron, Public Works and Development Services (PWDS) Director, Lauri Ziemer, Deputy PWDS Director and Michelle Robidoux, PWDS Administrative Assistant.

During the year the Planning Commission acted on the following matters:

- Approval of ten Conditional Use Permits, all of which were for short term rentals.
- Approval of one Minor Partition splitting one parcel into two parcels.
- Denial of one Comprehensive Plan Amendment to rezone a parcel from R-3 to R-1.
- Denial of an Appeal of a Notice of Abatement issued for operating a variety of social services in an R-1-6 zone.
- Approval of one City initiated Land Development Code Revision:
  1. Chapter 17.124 – amending Section 17.124.50(A) by increasing the number of days Benevolent Meal Services can be served from two to three days a week and reducing the number of hours the meal service can last from three to two hours per day.
- Participated in one joint City Council/Planning Commission workshops to discuss Planning Training.

The Planning Commission looks forward to the upcoming year and serving the residents of Brookings with a fair and unbiased decision making process as well as advising the Brookings City Council on matters affecting its residents.

  
Skip Watwood, Planning Commission Chair  
February 6, 2024

# CITY OF BROOKINGS

## COUNCIL AGENDA REPORT

Meeting Date: February 26<sup>th</sup>, 2024

Originating Dept: Administration

Signature (submitted by)

*Kelly McChae*  
City Manager Approval

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**Subject:**

Contribution to VFW Post 966

**Recommendation:**

Consider a second contribution of \$2,500 this fiscal year to Brookings VFW Post 966 for drywall and interior painting.

**Financial Impact:**

\$2,500 from the General Fund, non-departmental.

**Background/Discussion:**

On September 25<sup>th</sup>, 2023, Jerry Law from VFW Post 966 made a presentation at the Council meeting regarding needed repairs at their building at 513 Pacific Avenue and requested a donation of \$3,000 - \$5,000.

At the October 9<sup>th</sup>, 2023 Council meeting, the Council approved a contribution of \$2,500 to the project from the Community Contributions budget. At the time, it was discussed that a future contribution of \$2,500 could be made with a budget resolution transfer from contingency.

On January 17<sup>th</sup>, 2024, Jerry Law requested that the City contribute an additional \$2,500 as originally requested at the October 9<sup>th</sup>, 2023 Council meeting and the current Council agreed to discuss this. Jerry Law stated the VFW is pursuing a large grant through the Ford Foundation, but that the process is quite lengthy. The Post purchased a dual ductless heating system for \$12,190 that is scheduled for installation this month. Before that install, they must complete drywall and interior painting to reduce any dust that may damage the system. They estimate the drywall and painting will cost approximately \$2,000 - \$3,000.

**Attachments:**

a. October 9<sup>th</sup>, 2023 Council Agenda Report

# CITY OF BROOKINGS

## COUNCIL AGENDA REPORT

Meeting Date: October 9, 2023

Originating Dept: Finance & Admin

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

  
City Manager Approval

Subject:

Contribution to VFW Post 966

Recommended Motion:

Approve a contribution of \$2,500 to Brookings VFW Post 966 for roof and building repairs.

Financial Impact:

\$2,500 from the General Fund, non-departmental.

Background/Discussion:

Jerry Law from VFW Post 966 made a presentation at the September 25, 2023 Council meeting regarding the disrepair of their building at 513 Pacific Avenue. They estimate the cost to repair the roof and gutters at \$28,600 and the repair of the building at \$25,000.

Mayor Hedenskog asked the Council to consider making a grant toward this project. Council discussed grant/donation from \$3,000 - \$5000, possibly matching other funds from other organizations. Council voted to bring this back to the next meeting.

The total amount budgeted for community contributions is \$2,500. If Council desires to contribute more than \$2,500, staff could bring back a budget resolution in the future to transfer from contingency.

Attachment:

- a. VFW Post 966 flyer – Help Us Rebuild our VFW Post



## Veterans of Foreign Wars of the United States

Charles W. Lingard Memorial Post 966  
507 Pacific Ave., Brookings, Oregon 97415

### HELP US REBUILD OUR VFW POST

A SPECIAL FUNDRAISING WEEKEND!

SAT/SUN, Oct. 14/15, 9 a.m. – 3 p.m.

Fundraising activities will include:

- Yard sale at VFW Post 966
- Raffles!
- Donation jars!
- BBQ! Thank you to Andy Martin's fishing crew and Grocery Outlet.

VFW Post 966 Reconstruction fund at Rogue Credit Union is ready for direct cash donations. Sponsorships are welcome as well as direct cash donations.

### UNDER NEW LEADERSHIP!

*Our Veterans of VFW Post 966 have a goal to raise nearly \$30,000 in 30 days to repair the roof before the rainy season begins. We need your help!*

- Special opportunities to meet the new Board of Officers!
- Learn more about our campaign to raise money to restore the Post.  
More info? Contact Post Commander Jerry W. Law at 541-254-0892
- Phase I: Fix the roof and gutters - Estimated to cost \$28,600.
- Phase II: Repair the bathroom, wall structure - Estimated cost \$25,000.
- Phase III: Landscaping, security for the building, other needs, TBD.

Special thanks to our Community Partners including Curry County Suicide Awareness and Prevention Council's Veterans Task Group!