

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, April 8, 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. 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)

E. Consent Calendar

1. Approve Council minutes for March 25, 2024 [Pg. 1]
2. Accept Parks and Recreation minutes for October 26, 2023 [Pg. 3]
3. Accept Planning Commission minutes for March 5, 2024 [Pg. 4]

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

1. Letter of Support for Beacon Broadband, Inc. – Fiber to the Home for Oregon's Rural South Coast [Pg. 7]
 - a. Draft letter of support for Beacon Broadband, Inc. presented by Val Early [Pg. 8]

G. Informational Non-Action Items

1. March 2024 Vouchers [Pg. 9]
2. City Manager Recruitment Update

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, 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, March 25, 2024

Call to Order

Mayor Isaac Hodges called the meeting to order at 7:00 PM

Roll Call

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

Staff present: Police Chief/Interim City Manager Kelby McCrae, Deputy Public Works and Development Services Director Lauri Ziemer and Deputy City Recorder Brooklyn Osterhage

Media Present: 1

Others Present: Approximately 20 audience members

Oral Requests and Communications from the Audience

1. Michael Frederick, 16883 Yellowbrick Road – spoke on Transient Lodging Tax Funds
2. Bob Pieper, 629 Hemlock Street – spoke on tourism

Consent Calendar

1. Approve Council minutes for March 11, 2024
2. Receive monthly financial report for February 2024

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

Staff Reports

1. Waste Water Treatment Plant – Outfall Repair Bid Award

Staff Report presented by Lauri Ziemer

Councilor Malmberg moved, Councilor Pereda seconded, and Council voted unanimously to authorize the Interim City Manager to enter into an agreement with Global Diving and Salvage, Inc in the amount of \$74,627 for Wastewater Treatment Plant Outfall Repairs and authorize City Manager to purchase materials for the outfall repair project in the amount of \$69,330.

2. Western Display Fireworks Agreement

Staff Report presented by Chief McCrae

Mayor Hodges moved, Councilor Malmberg seconded, and Council voted unanimously to authorize the Interim City Manager to enter into an agreement with Western Display Fireworks for the July 4, 2024 fireworks in the amount of \$30,000.

Informational Non-Action Items

Interim City Manager, Chief McCrae provided an update on the City Manager recruitment.

Remarks from Mayor and Councilors

Councilor Malmberg asked Council if they'd be agreeable to renewing previous Council opposition of offshore wind generation and consider drafting a resolution.

Councilor Martin agrees that he would like to oppose offshore wind energy and advised he will be attending a National Marine Fisheries Service meeting to advocate for Brookings' ocean salmon seasons.

Mayor Hodges thanked those who attended the Budget Committee Workshops and informed Council that Curry Health Network has secured funding for a chemotherapy treatment center.

Adjournment

Mayor Isaac Hodges adjourned the meeting at 8:03 PM.

Respectfully submitted:

ATTESTED:

this 25th day of March, 2024:

Isaac Hodges, Mayor

Brooklyn Osterhage, Deputy City Recorder

MINUTES
BROOKINGS PARKS AND RECREATION COMMISSION
October 26, 2023

CALL TO ORDER

Chair Kerr called the meeting to order at 7:01, pm followed by the Pledge of Allegiance.

ROLL CALL

Present: Commissioners Dan Brattain, Jaime Armstrong, Mike Worthey, Teresa Mercurio and Chair Steve Kerr.

Also present: PWDS Director Tony Baron

APPROVAL OF MINUTES

Motion made by Commissioner Dan Brattain, to approve the minutes of September 28, 2023; motion seconded and Commission voted; the motion carried unanimously.

PUBLIC APPEARANCES – None.

COMMISSION BUSINESS – November 23, 2023 Parks and Rec meeting canceled.

REGULAR AGENDA –

A. Bud Cross - Pickleball Enhancements – Tony Baron presented PARC staff report reviewing the Pickleball club's requests for PB amenities. PB club to donate \$200. Tony recommended the City purchase portable net, net cover and combination locks to be managed by the club. New signs have been purchased stating Tennis and Pickleball use only. Lighting improvements planned for July 2024. **Motion made by Commisioner Brattain to recommend City fund pickleball amenities in the amount up to \$600 from the Capitol Reserve Fund, motion seconded and commission voted, the motion carried unanimously.**

INFORMATION UPDATES/DISCUSSION ITEMS

A. Tony provided SCCA Swimming Pool update. City to meet with SCCA on October 30, 2023 to discuss future partnership.

B. Tony gave parks update Chetco Point fence scheduled for July. Projected cost \$7600. Tennis & Pickleball courts lighting will have LED bulbs.

COMMISSIONER REPORTS/COMMENTS – Jamie commented that kidtown is beautiful.

ADJOURNMENT

Next meeting scheduled for January 25, 2024. With no further business, meeting adjourned at 7:39 pm.

Respectfully submitted,



Steve Kerr, Chair

(Approved at March 28, 2024 meeting)

BROOKINGS PLANNING COMMISSION MINUTES
March 5, 2024

CALL TO ORDER

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

ROLL CALL – New Commissioners Nicholas Chapman and Blake Peters were introduced.

Commissioners Present: Anthony Bond, Sage Bruce, Nicholas Chapman, Cody Coons, Blake Peters, Gerry Wulkowicz, Chair Skip Watwood

Staff Present: PWDS Director Tony Baron, PWDS Deputy Director Lauri Ziemer, PWDS Administrative Assistant Michelle Robidoux

Others Present: 9 audience members

PLANNING COMMISSION CHAIR PERSON ANNOUNCEMENTS

3.1 Election of Chair and Vice Chair –

Motion made by Commissioner Wulkowicz to nominate Chair Watwood as Planning Commission Chairperson for 2024 Proceedings; motion seconded. By a 7-0 vote the motion carried.

Motion made by Commissioner Wulkowicz to nominate Commissioner Coons as Planning Commission Vice Chairperson for 2024 proceedings; motion seconded. By a 7-0 vote the motion carried.

3.2 In the matter of File No. SUB-2-21, consideration of a two-year extension to revise conditional approval #3 to revise the expiration date.

Commissioner Peters moved that the Planning Commission approve a two-year extension to revise conditional approval #3 to revise the expiration date to May 4, 2025 based on the staff report, presented by PWDS Director Tony Baron, and information provided; motion seconded. By a 7-0 vote the motion carried.

3.3 In the matter of File No. MOD-1-15/DDP-1-10, consideration of a two-year extension to revise conditional approval #2 to revise the expiration date.

Commissioner Bruce moved to revise conditional approval #2 to revise the expiration date to February 1, 2026 based on the staff report, presented by PWDS Director Tony Baron, and information provided; motion seconded. By a 7-0 vote motion carried.

PUBLIC HEARINGS

4.1 In the matter of File No. CUP-3-24, a request for approval of a Conditional Use Permit to operate a Short Term Rental facility at 542 Spruce Street; Assessors Map & Tax Lot No. 4113-05CB-02900

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 7:12 pm. PWDS Deputy Director Lauri Ziemer reviewed the staff report.

The applicant, Erin McLennan, was present to answer any questions. No members of the public spoke in opposition and no participant requested additional time to submit materials. Public hearing was closed at 7:16 pm.

The Commission deliberated on the matter. **Motion made by Commissioner Bruce to approve File No. CUP-3-24 a request for a Conditional Use Permit to operate a short term rental at 542 Spruce 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 7-0 vote the motion carried.

Motion made by Commissioner Bond to approve the Final Order regarding file CUP-3-24, 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 7-0 vote the motion carried.

4.2 In the matter of File No. CUP-4-24, a request for approval of a Conditional Use Permit to operate a Short Term Rental facility at 433 Redwood Street; Assessors Map & Tax Lot No. 4113-05CB-08100.

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 7:18 pm. PWDS Deputy Director Lauri Ziemer reviewed the staff report.

The applicant, Gail Johnson, was present to answer any questions. No members of the public spoke in opposition and no participant requested additional time to submit materials. Public hearing was closed at 7:22 pm.

The Commission deliberated on the matter. **Motion made by Commissioner Wulkowicz to approve File No. CUP-4-24 a request for a Conditional Use Permit to operate a short term rental at 433 Redwood 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 7-0 vote the motion carried.**

Motion made by Commissioner Bruce to approve the Final Order regarding file CUP-4-24, 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 7-0 vote the motion carried.

4.3 In the matter of File No. CUP-5-24, a request for approval of a Conditional Use Permit to operate Rental Storage Units at 508-520 Hemlock Street; Assessors Map & Tax Lot No. 4113-05CB-06100/069201/06200.

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 7:24 pm. PWDS Director Tony Baron reviewed the staff report.

The applicant, Rick Gray/Hemlock Street Properties, LLC, was present to answer any questions.

Bruce Nishioka, 509 Hemlock Street, spoke as an interested party concerned about landscaping requirements. He requested additional time to submit additional evidence.

Motion made by Commissioner Coons to continue discussion of CUP-5-24 to the April Planning Commission hearing; motion seconded and with no further discussion by a 7-0 vote the motion carried.

4.4 In the matter of continuation of File No. CUP-2-24, a request for approval of a Conditional Use Permit to operate a Short Term Rental facility at 914 Marina Heights; Assessors Map & Tax Lot No. 4013-32CD-01500

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 7:41 pm. PWDS Director Tony Baron reviewed the staff report.

The applicant, Cheryl Kelmar, was present by phone to answer any questions. No members of the public spoke in opposition and no participant requested additional time to submit materials. Public hearing was closed at 7:46 pm.

The Commission deliberated on the matter. **Motion made by Commissioner Bruce to approve File No. CUP-2-24 a request for a Conditional Use Permit to operate a short term rental at 914 Marina Heights 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 7-0 vote the motion carried.**

Motion made by Commissioner Wulkowicz to approve the Final Order regarding file CUP-2-24, 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 7-0 vote the motion carried.

MINUTES FOR APPROVAL

5.1 Minutes of regular Planning Commission meeting of February 6, 2023.

Motion made by Commissioner Wulkowicz to approve the Planning Commission minutes of February 6, 2023; motion seconded and with no further discussion by a 7-0 vote the motion carried.

UNSCHEDULED PUBLIC APPEARANCES - None

REPORT FROM THE PLANNING STAFF – PWDS Deputy Director Lauri Ziemer advised the next meeting will be April 2, 2024.

COMMISSION FINAL COMMENTS - None

ADJOURNMENT

Chair Watwood adjourned the meeting at 7:52 pm.

Respectfully submitted,



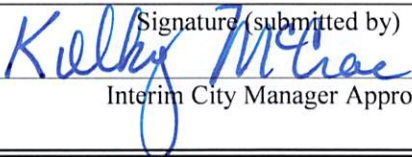
Skip Watwood, Brookings Planning Commission Chair
Approved at the April 2, 2024 meeting

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: April 8, 2024

Originating Dept: Administration

Signature (submitted by)

Interim City Manager Approval

Subject:

Letter of Support for Beacon Broadband, Inc. – Fiber to the Home for Oregon’s Rural South Coast

Recommended Motion:

Motion to authorize the Mayor to sign a support letter for Beacon Broadband, Inc. – Fiber to the Home for Oregon’s Rural South Coast

Financial Impact:

None.

Background/Discussion:

The City of Brookings has a history of partnering with Beacon Broadband, Inc. Beacon is pursuing a Broadband Deployment Program grant offered by the Oregon Broadband Office through American Rescue Plan Act funding. While they are not looking to build out further in the Brookings area, they would appreciate a letter of support to further advance their application.

Beacon Broadband has requested that the City endorse its Fiber to the Home for Oregon’s Rural South Coast. A draft support letter is attached.

Attachment(s):

- a. Draft letter of support for Beacon Broadband, Inc.



City of Brookings

898 Elk Drive, Brookings, OR 97415

(541) 469-2163 Fax (541) 469-3650

www.brookings.or.us

City of Brookings
898 Elk Dr.
Brookings, OR 97415

April 8, 2024

Oregon Broadband Deployment Program
775 Summer St NE, Ste 200
Salem, OR 97301

Re: Letter of Support for Beacon Broadband, Inc. - Fiber to the Home for Oregon's Rural South Coast

Dear Director,

On behalf of the City Council of Brookings, I am writing this letter of support for the Beacon Broadband, Inc. - Fiber to the Home for Oregon's Rural South Coast Project.

The City Council of Brookings supports Beacon Broadband's efforts to bring high-speed internet service to the rural areas in Oregon. Through the efforts of great service providers like Beacon Broadband, Brookings has no unserved addresses. Further, we are happy for our neighbors up the Winchuck and Chetco Rivers and north of town who now have Gbps service. The country's rapid transition to internet-based education, telehealth, remote work, electric vehicle connectivity, and more, makes it imperative that Southwestern Oregon has robust connectivity. Prior to Beacon Broadband's efforts, many of these households and businesses had no access to affordable high-speed internet services.

In and around Brookings, Beacon Broadband has proven it can build and support a fiber to the premises network. Beacon's commitment to investing in Oregon's broadband infrastructure will promote economic growth, innovation, and development opportunities for rural communities in Southwestern Oregon.

Thank you in advance for your consideration of this important project. We look forward to its swift completion.

Respectfully,

Isaac Hodges
Mayor

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
03/24	03/26/2024	89374	6025	La Flor de Mexico	10-00-2005	700.00-	V
03/24	03/06/2024	90378	612	Strahm's Sealcoat & Striping	61-00-2005	6,808.00-	V
03/24	03/07/2024	91355	5908	Amazon Capital Services	10-00-2005	228.59	
03/24	03/07/2024	91356	6192	Angel Armor LLC	61-00-2005	6,684.10	
03/24	03/07/2024	91357	4734	Aramark Uniform Services	10-00-2005	150.00	
03/24	03/07/2024	91358	4939	Bi - Mart Corporation	10-00-2005	68.96	
03/24	03/07/2024	91359	313	Brookings Vol Firefighters	10-00-2005	2,250.00	
03/24	03/07/2024	91360	715	Budge McHugh Supply	20-00-2005	2,668.68	
03/24	03/07/2024	91361	6257	Bushmaster Firearms International	61-00-2005	1,873.35	
03/24	03/07/2024	91362	5567	CAL/OR Insurance Agency	30-00-2005	683.33	
03/24	03/07/2024	91363	5070	Canon Solutions America	10-00-2005	8.73	
03/24	03/07/2024	91364	3015	Charter Communications	30-00-2005	749.96	
03/24	03/07/2024	91365	5822	Chaves Consulting Inc	49-00-2005	370.20	
03/24	03/07/2024	91366	5952	Chetco Auto Marine & Industrial Supply	25-00-2005	55.24	
03/24	03/13/2024	91367	4882	Coastal Heating & Air	10-00-2005	.00	V
03/24	03/07/2024	91368	5827	Coastal Investments LLC	10-00-2005	960.00	
03/24	03/07/2024	91369	284	Day Management Corp	10-00-2005	780.00	
03/24	03/07/2024	91370	1	Samantha Knowlton	20-00-2005	194.09	
03/24	03/07/2024	91371	5432	First Community Credit Union	25-00-2005	4,662.00	
03/24	03/07/2024	91372	6097	GP Energy	10-00-2005	3,265.76	
03/24	03/07/2024	91373	1130	H.D. Fowler	20-00-2005	3,400.00	
03/24	03/07/2024	91374	5858	Jacobs Engineering Group Inc	53-00-2005	45,700.23	
03/24	03/07/2024	91375	4269	Gary Milliman	10-00-2005	325.00	
03/24	03/07/2024	91376	4443	Napa Auto Parts-Golder's	20-00-2005	47.89	
03/24	03/07/2024	91377	279	One Call Concepts, Inc	25-00-2005	83.50	
03/24	03/07/2024	91378	5008	Online Information Services	10-00-2005	116.77	
03/24	03/07/2024	91379	5703	PacWest Machinery	15-00-2005	98.69	
03/24	03/07/2024	91380	252	Paramount Pest Control	10-00-2005	70.00	
03/24	03/07/2024	91381	4	Amy Navarro	10-00-2005	465.00	
03/24	03/07/2024	91382	4	Michael Padilla	10-00-2005	258.00	
03/24	03/07/2024	91383	322	Postmaster	25-00-2005	1,075.00	
03/24	03/07/2024	91384	3	Masoumeh Hadjavi	20-00-2005	94.87	
03/24	03/07/2024	91385	267	SeaWestern Fire Fighting Equip	10-00-2005	2,760.56	
03/24	03/07/2024	91386	612	Strahm's Sealcoat & Striping	61-00-2005	6,808.00	
03/24	03/07/2024	91387	4542	Umpqua Bank	45-00-2005	5,322.00	
03/24	03/07/2024	91388	861	Village Express Mail Center	10-00-2005	13.30	
03/24	03/07/2024	91389	2122	Cardmember Service	10-00-2005	10,002.37	
03/24	03/07/2024	91390	6258	Wild River Film Festival	32-00-2005	2,000.00	
03/24	03/14/2024	91391	5908	Amazon Capital Services	49-00-2005	303.00	
03/24	03/14/2024	91392	6121	AutoZone Inc	10-00-2005	10.77	
03/24	03/14/2024	91393	173	Curry Equipment	15-00-2005	78.99	
03/24	03/14/2024	91394	317	DCBS - Fiscal Services	10-00-2005	122.64	
03/24	03/14/2024	91395	185	Del Cur Supply	25-00-2005	190.78	
03/24	03/14/2024	91396	1	Michael Albert	20-00-2005	300.00	
03/24	03/14/2024	91397	2067	Enviro-Clean Equipment	25-00-2005	398.19	
03/24	03/14/2024	91398	5951	Executech Utah LLC	49-00-2005	31.85	
03/24	03/14/2024	91399	153	Ferrellgas	25-00-2005	1,337.55	
03/24	03/14/2024	91400	1130	H.D. Fowler	20-00-2005	2,224.49	
03/24	03/14/2024	91401	5858	Jacobs Engineering Group Inc	25-00-2005	132,129.50	
03/24	03/14/2024	91402	6065	Local Government Law Group PC	10-00-2005	4,537.44	
03/24	03/14/2024	91403	4	Muddy Feet Pottery	32-00-2005	50.00	
03/24	03/14/2024	91404	1029	Purchase Power	10-00-2005	1,020.99	
03/24	03/14/2024	91405	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/24	03/14/2024	91406	5768	Proficient Auto Center Inc	25-00-2005	1,680.60
03/24	03/14/2024	91407	207	Quill Corporation	10-00-2005	150.54
03/24	03/14/2024	91408	6124	Silke Communications Solutions Inc	65-00-2005	2,924.69
03/24	03/14/2024	91409	5638	Guy Smith	15-00-2005	150.00
03/24	03/14/2024	91410	6208	Summit Water Resources LLC	20-00-2005	288.75
03/24	03/14/2024	91411	861	Village Express Mail Center	20-00-2005	26.58
03/24	03/14/2024	91412	169	Waste Connections Inc	10-00-2005	1,377.52
03/24	03/14/2024	91413	5992	Ziply Fiber	30-00-2005	137.92
03/24	03/21/2024	91444	5188	Bauer Auto Body & Paint	20-00-2005	500.00
03/24	03/21/2024	91445	5048	Brookings Harbor Medical Center	10-00-2005	150.00
03/24	03/21/2024	91446	5070	Canon Solutions America	10-00-2005	379.51
03/24	03/21/2024	91447	259	Da-Tone Rock Products	15-00-2005	540.55
03/24	03/21/2024	91448	284	Day Management Corp	10-00-2005	53,306.24
03/24	03/21/2024	91449	2186	Ferguson Waterworks #3011	20-00-2005	1,793.06
03/24	03/21/2024	91450	5004	Galls LLC	10-00-2005	32.00
03/24	03/21/2024	91451	6097	GP Energy	10-00-2005	4,006.29
03/24	03/21/2024	91452	6030	Hartwick Automotive LLC	10-00-2005	511.56
03/24	03/21/2024	91453	5754	iFocus Consulting Inc	49-00-2005	2,575.00
03/24	03/21/2024	91454	4980	iSecure Inc	10-00-2005	133.00
03/24	03/21/2024	91455	5858	Jacobs Engineering Group Inc	53-00-2005	6,951.15
03/24	03/21/2024	91456	6261	Language Line Services Inc	10-00-2005	51.94
03/24	03/21/2024	91457	6237	Miller Nash LLP	10-00-2005	8,812.50
03/24	03/21/2024	91458	5954	Morel Ink	10-00-2005	256.78
03/24	03/21/2024	91459	123	Motorola Solutions Inc	10-00-2005	95.55
03/24	03/21/2024	91460	3	Muffler & More	20-00-2005	20.00
03/24	03/21/2024	91461	4487	Net Assets Corporation	10-00-2005	615.00
03/24	03/21/2024	91462	6202	Oregon Water Resources Dept	20-00-2005	1,181.48
03/24	03/21/2024	91463	866	Pitney Bowes Global Financial , LLC	10-00-2005	165.54
03/24	03/21/2024	91464	5768	Proficient Auto Center Inc	20-00-2005	383.00
03/24	03/21/2024	91465	207	Quill Corporation	10-00-2005	146.97
03/24	03/21/2024	91466	3220	Radar Shop, The	10-00-2005	847.50
03/24	03/21/2024	91467	3369	Schwabe Williamson & Wyatt PC	20-00-2005	2,566.00
03/24	03/21/2024	91468	6260	South Coast Community Aquatics Inc	10-00-2005	10,000.00
03/24	03/21/2024	91469	6262	Stateline Tires LLC	10-00-2005	700.00
03/24	03/21/2024	91470	797	Town & Country Animal Clinic	61-00-2005	214.00
03/24	03/21/2024	91471	861	Village Express Mail Center	10-00-2005	97.35
03/24	03/21/2024	91472	6259	Willamette Falls Studios	10-00-2005	1,912.50
03/24	03/21/2024	91473	5992	Ziply Fiber	25-00-2005	1,266.49
03/24	03/28/2024	91474	5908	Amazon Capital Services	49-00-2005	227.86
03/24	03/28/2024	91475	6031	Cascade Home Center	10-00-2005	310.91
03/24	03/28/2024	91476	193	Central Equipment Co, Inc	10-00-2005	519.23
03/24	03/28/2024	91477	1	Christian Cooper	20-00-2005	239.70
03/24	03/28/2024	91478	2640	Dyer Partnership, The	52-00-2005	46,836.50
03/24	03/28/2024	91479	298	Freeman Rock, Inc	15-00-2005	1,041.25
03/24	03/28/2024	91480	4171	In-Motion Graphics	10-00-2005	204.00
03/24	03/28/2024	91481	1	Joyce Craig	20-00-2005	5.21
03/24	03/28/2024	91482	6025	La Flor de Mexico	10-00-2005	700.00
03/24	03/28/2024	91483	1	Lauren Armstrong	20-00-2005	269.19
03/24	03/28/2024	91484	329	New Hope Plumbing	10-00-2005	250.00
03/24	03/28/2024	91485	1	Patrice Brousseau	20-00-2005	289.37
03/24	03/28/2024	91486	6263	Phoebe Pereda	10-00-2005	71.00
03/24	03/28/2024	91487	4815	Platt	15-00-2005	14,713.05
03/24	03/28/2024	91488	207	Quill Corporation	10-00-2005	269.01
03/24	03/28/2024	91489	1	Rene Bruggeman	20-00-2005	9.24
03/24	03/28/2024	91490	6262	Stateline Tires LLC	10-00-2005	940.00
03/24	03/28/2024	91491	1	Steve Horn	20-00-2005	66.35

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/24	03/28/2024	91492	2863	Verizon Wireless	10-00-2005	715.36
03/24	03/28/2024	91493	861	Village Express Mail Center	10-00-2005	13.30
03/24	03/28/2024	91494	6136	Western Display Fireworks LTD	32-00-2005	7,500.00
03/24	03/28/2024	91495	4220	Woof's Dog Bakery	61-00-2005	63.99
03/24	03/28/2024	91496	5992	Ziply Fiber	30-00-2005	193.80
Grand Totals:						422,418.24

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:
Report type: Summary