

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, June 10, 2024, to immediately follow Executive Session

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

The City Council will meet in Executive Session at **7:00PM**, in the City Manager's Office, under the authority of ORS 192.660(2)(a), to consider the employment of a public officer, employee, staff member or individual agent, ORS 192.660(2)(d), in order to meet with the City's designated labor representative, and ORS 192.660(2)(h), to consult with legal counsel concerning legal rights and duties regarding current litigation or litigation likely to be filed.

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 May 28, 2024 [Pg. 1]

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

1. Public Works Upper Yard Building Projects [Pg. 3]
 - a. Sage Bruce Construction – Estimate [Pg. 4]
 - b. Railroad Street Upper Yard Site Maps [Pg. 7]

G. Informational Non-Action Items

1. May 2024 Vouchers [Pg. 11]
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.

All public meetings are held in accessible locations. Auxiliary aids will be provided upon request with at least 72 hours advance notification. Please contact 541-469-1102 if you have any questions regarding this notice. You can view City Council meetings LIVE on television on Charter PEG Channel 181, or stream/view on the City's YouTube Channel:

<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
Tuesday, May 28, 2024

Call to Order

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

Mayor Hodges prompted a moment of silence for Memorial Day before the Pledge of Allegiance

Roll Call

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

Council Absent: Councilor Clayton Malmberg

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

Media Present: 0

Others Present: no audience members

Consent Calendar

1. Approve Council minutes for May 13, 2024
2. Receive monthly financial report for April 2024

Councilor Martin moved, Councilor Fulton seconded, and Council voted unanimously to approve the Consent Calendar with edits from Councilor Pereda to the minutes for May 13, 2024.

Staff Reports

1. Hemlock Rental Storage Units – CUP-5-24 Final Order

Staff Report presented by Tony Baron

Councilor Martin moved, Mayor Hodges seconded, and Council voted unanimously to approve the Final Order for CUP-5-24, a Conditional Use Permit to allow the development of rental storage units at 508 Hemlock Street, Assessor's Map & Tax No. 4113-05CB, tax lots 6100, 6200, 6201, applicant Rick Gray/Hemlock Street Properties, LLC.

2. Collis and Barclay Lane Water Line Improvement – Dyer Task Order 108

Staff Report presented by Tony Baron

Councilor Pereda moved, Councilor Martin seconded, and Council voted unanimously to authorize the City Manager to proceed with the Dyer Task Order No. 108 in the amount of \$33,800 for the design of nearly 500 lineal feet of waterline replacement on Collis and Barclay Lanes.

Informational Non-Action Items

Interim City Manager Chief McCrae provided an update on the City Manager recruitment and stated interviews are scheduled for May 30, 2024.

Remarks from Mayor and Councilors

Chief McCrae thanked City employees, staff and volunteers who put in endless hours preparing for the Azalea Festival which made it a successful event with great attendance and feedback. Councilors and Mayor agreed to this statement.

Councilor Fulton and Pereda recognized the remembrance of Memorial Day and thanked those who gave their lives for our freedoms.

Councilor Martin stated he is not in support of a plant based treaty going around. He wished there was more of an agriculture industry and is in support of commercial seafood industries.

Mayor Hodges thanked staff for their work on the Azalea Festival and highlighted Azalea Park and how great it looked for the weekend. He also thanked Chief McCrae for his time serving as the interim City Manager as he is hopeful that a candidate will be chosen soon.

Adjournment

Mayor Isaac Hodges adjourned the meeting at 7:24 PM.

Respectfully submitted:

ATTESTED:

this 10th day of June, 2024:

Isaac Hodges, Mayor

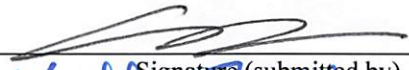
Brooklyn Osterhage, Deputy City Recorder

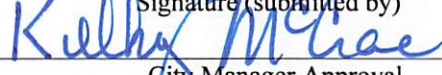
CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: June 10, 2024

Originating Dept: PW/DS



Signature (submitted by)


City Manager Approval

Subject: Public Works Upper Yard Building Projects

Recommended Motion:

Authorize City Manager to enter into an agreement with Sage Bruce Construction Inc. in the amount of \$234,705 for the construction of the police storage facility and equipment building addition located at 715 Railroad Street.

Financial Impact:

\$234,705 (Police storage facility \$98,445, equipment building addition \$136,260) will come from Capital Reserve which was allocated through the 2024-25 fiscal year budget process.

Background Discussion:

The Public Works upper yard located at 715 Railroad Street is used for the storage of equipment, vehicles and trailers as well as materials for streets, water, storm and wastewater projects.

The proposed Police Storage Facility will be constructed between the two equipment storage buildings and will provide a location for the storage of police training equipment.

Additional work includes the expansion of the existing equipment storage building to accommodate the City's new hydro excavating equipment (Vactor) which is currently being stored outdoors. The Vactor was purchased in 2021 at a cost of \$434,937.

Staff reached out to three general contractors of which we received bids from only two.

Bidders	Bid
Sage Bruce Construction Inc.	\$234,705
BK Quality Construction	\$445,000
Rivers End Construction	No response

Attachments:

- Sage Bruce Construction - Estimate
- Railroad Street Upper Yard Site Maps

**SAGE BRUCE CONSTRUCTION
INCORPORATED**

960 Brooke Ln
Brookings, OR US
541-661-0985
sagebruceconstruction@hotmail.com

Estimate 1077



ADDRESS	SHIP TO	DATE	TOTAL
City Of Brookings 1 898 Elk Dr Brookings, OR 97415	City Of Brookings 1 898 Elk Dr Brookings, OR 97415	05/14/2024	\$98,445.00

DATE	ACTIVITY	AMOUNT
	General Foundation - Slab on Grade	21,600.00T
	General Framing - 2x6x10' tall wall height - Engineered trusses	46,385.00T
	General Siding - Metal Delta Rib siding	16,830.00T
	General Roofing - Standing seam metal roofing	12,550.00T
	General Flat Work - Broom finish - 15\$ sqaure foot installed price	1,080.00T
	SUBTOTAL	98,445.00
	TAX	0.00
	TOTAL	\$98,445.00

THANK YOU.

Accepted By

Accepted Date

**SAGE BRUCE CONSTRUCTION
INCORPORATED**

960 Brooke Ln

Brookings, OR US

541-661-0985

sagebruceconstruction@hotmail.c

om

Estimate 1033



ADDRESS	SHIP TO
City Of Brookings 1	City Of Brookings 1
898 Elk Dr	898 Elk Dr
Brookings, OR 97415	Brookings, OR 97415

DATE
10/07/2022

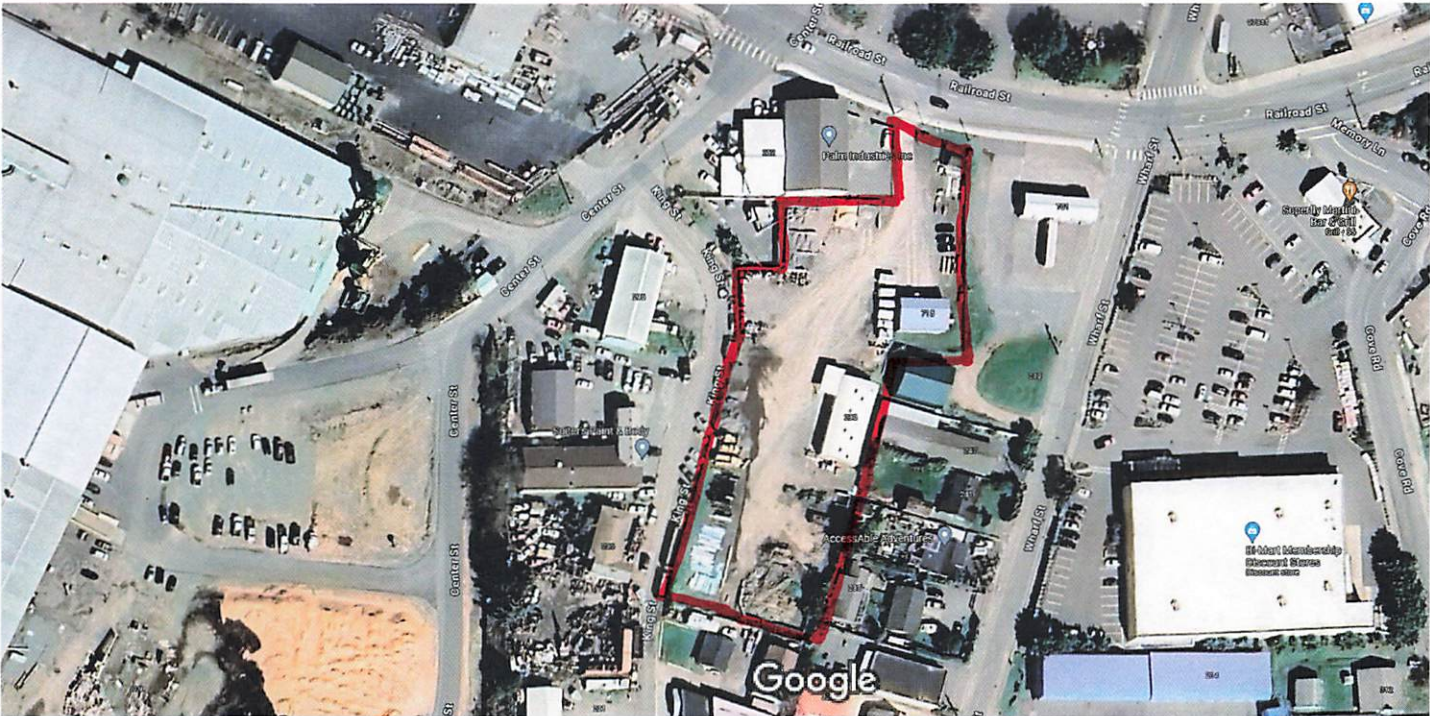
TOTAL
\$136,260.00

DATE	ACTIVITY	AMOUNT
	Upper Yard Addition	
	General	27,600.00T
	Concrete slab foundation	
	- rebar and concrete to plans specs	
	- 6 sac slab mix	
	- Power trowel finish	
	Framing	71,760.00
	Framing	
	- 2x6x16 exterior wall framing	
	- 1/2 CDX plywood sub sheer	
	- Engineered Trusses to match plan design	
	- 5/8 CDX Roof sheeting	
	- 5/4x8 hardie facia to be used	
	- built to plan specs	
	-Materials and labor price	
	Roofing	8,900.00
	Roofing	
	- Gaf Tiger paw underlayment	
	- Painted metal drip edge	
	- Gaf timberline HD roofing Color is owners choice	
	- Z ridge	
	- Hot dipped fasteners	
	Siding	28,000.00T
	Siding	
	-Metal siding to match exsiting siding	
	- Metal j chanel used for trims	
	- Metal corners	
	- One 3' x 6'8" exterior door provided also	
	- No painting or caulking to be done	

DATE	ACTIVITY	AMOUNT
	General	
	Items NOT included into Bid	0.00T
	- Excavation work/ Dig out and utilities conduits	
	- Garage Door and opener	
	- Plumbing	
	- Electrical	
	- Insulation	
	-Sheet Rock	
	- Painting of any area	
	SUBTOTAL	136,260.00
	TAX	0.00
	TOTAL	\$136,260.00
	THANK YOU.	

Accepted By

Accepted Date



Imagery ©2024 Airbus, Maxar Technologies, Map data ©2024 50 ft

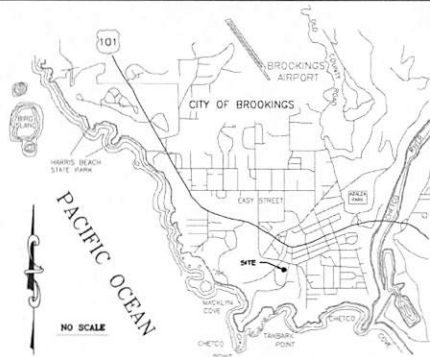
PUBLIC WORKS UPPER YARD

POLICE STORAGE BUILDING & EQUIPMENT BUILDING ADDITION

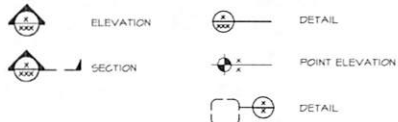
715 RAILROAD STREET
BROOKINGS OREGON 97415

GENERAL NOTES

VICINITY MAP



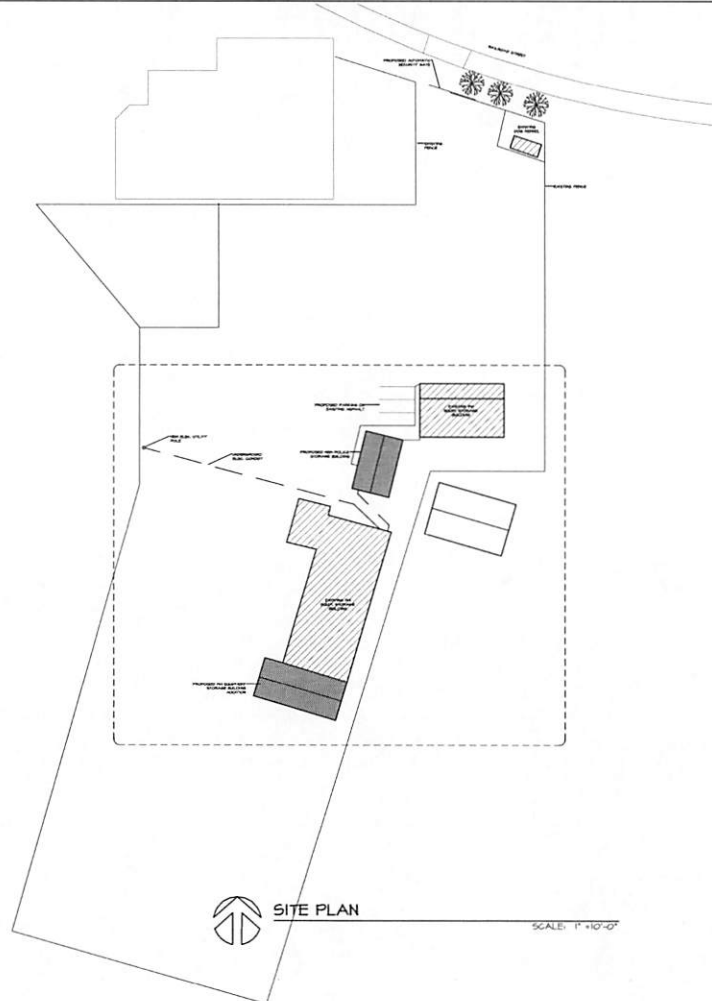
SYMBOLS



ABBREVIATIONS

AB	ANCHOR BOLT	GYP	GYPSUM
AF	ABOVE FINISH FLOOR	HB	HOSE BIB
ALT	ALTERNATE	HF	HEM FIR
BD	BOARD	HK	HOOK
BN	BOUNDARY NAILING	HORIZ	HORIZONTAL
BO	BOTTOM OF	HT	HEIGHT
BOH	BOTTOM OF HEADER	INSUL	INSULATION
CLR	CLEAR	INT	INTERIOR
CL	CENTERLINE	JNTS	JOINTS
CONC.	CONCRETE	LSL	LAMINATED STRAND LUMBER
CONT.	CONTINUOUS	LVL	LAMINATED VENEER LUMBER
DF	DOUGLAS FIR	MAX	MAXIMUM
DIA	DIAMETER	MECH	MECHANICAL
DIR	DIRECTION	MFR	MANUFACTURER
DN	DOWN	MIN	MINIMUM
DS	DOWNSPOUT	OC	ON CENTER
DBL	DOUBLE	PT	PRESSURE TREATED
(E)	EXISTING	REIN	REINFORCING
EA	EACH	SM	SIMILAR
ED	EXTERIOR DETAILS	STOR	STORAGE
ELEG	ELECTRICAL	TBD	TO BE DETERMINED
EN	EDGE NAILING	T&G	TONGUE AND GROOVE
EG	EQUAL	TO	TOP OF
EXP	EXPANSION / EXPOSED	TYP	TYPICAL
EXT	EXTERIOR	UN	UNLESS OTHERWISE NOTED
FIN	FINISH	VERT	VERTICAL
FD	FOUNDATION DETAIL	W	WITH
FDN	FOUNDATION		
FR	FRAMING DETAIL		
GALV	GALVANIZED		
GA	GAGE		
GLB	GLUE LAMINATED BEAM		

SITE PLAN



INDEX OF DRAWINGS

TITLE	TITLE
A001	SITE PLAN
POLICE STORAGE BUILDING	
A100	BUILDING PLANS
A101	BUILDING ELEVATIONS
A102	BUILDING SECTIONS
EQUIPMENT BUILDING ADDITION	
A200	BUILDING PLANS
A201	BUILDING ELEVATIONS
A202	BUILDING SECTIONS
A310	DETAILS
A311	DETAILS

DESIGN TEAM

OWNER
CITY OF BROOKINGS
848 ELK DRIVE
BROOKINGS OR 97415
PH. 541-464-2200
ALT. 541-464-2200
CONTACT: KELBY MCGRAE

DESIGNER
BARON DESIGNS
ANTHONY BARON (ASB)
17244 S. PASSLEY RD
BROOKINGS OR 97415
PH. 541-464-2700
ALT. 541-661-4085
CONTACT: ANTHONY BARON

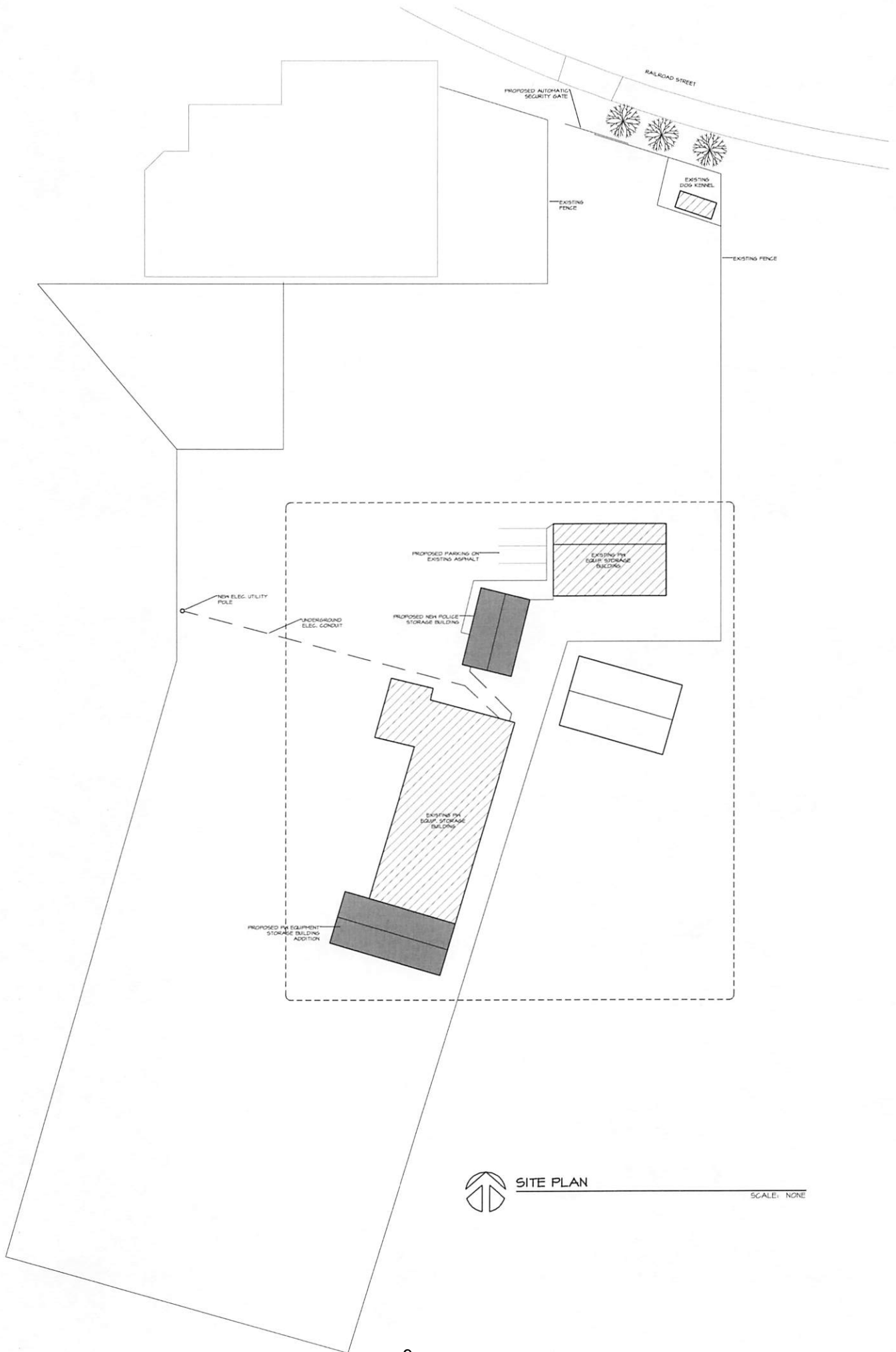
**BARON
DESIGNS**
ANTHONY BARON
17244 S. PASSLEY RD
BROOKINGS OREGON
97415
PH. (541) 661-4085

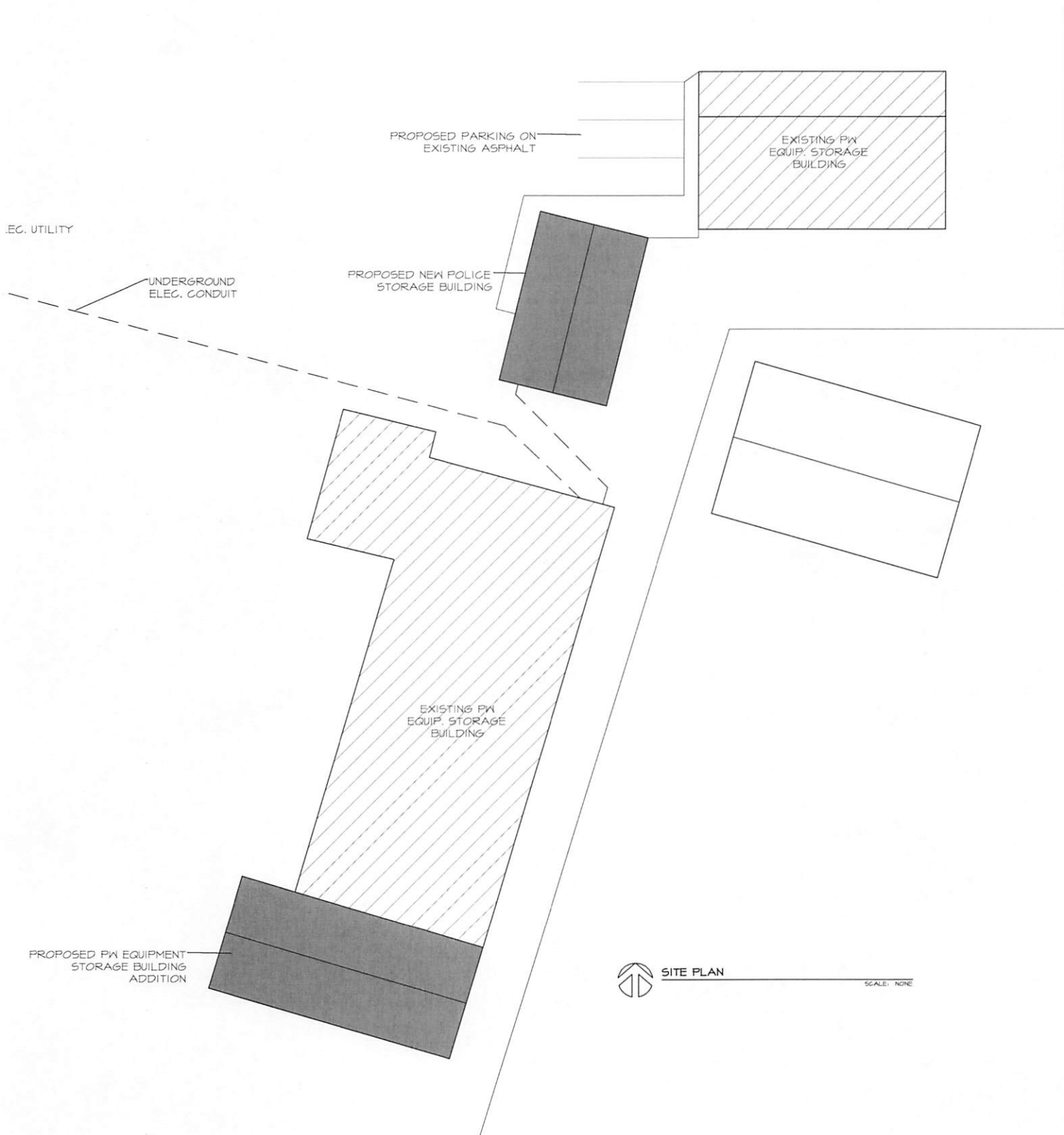
**PUBLIC WORKS
UPPER YARD**
715 RAILROAD STREET
BROOKINGS
OREGON 97415

TITLE

DRAWN: ASB
DATE: 6/5/24

TITLE





Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/24	05/02/2024	91609	4477	Alpine Products, Inc	15-00-2005	960.48
05/24	05/02/2024	91610	5908	Amazon Capital Services	10-00-2005	356.18
05/24	05/02/2024	91611	313	Brookings Vol Firefighters	10-00-2005	2,250.00
05/24	05/02/2024	91612	715	Budge McHugh Supply	15-00-2005	2,355.11
05/24	05/02/2024	91613	5567	CAL/OR Insurance Agency	30-00-2005	683.33
05/24	05/02/2024	91614	6031	Cascade Home Center	10-00-2005	1,239.97
05/24	05/02/2024	91615	5822	Chaves Consulting Inc	49-00-2005	370.20
05/24	05/02/2024	91616	5827	Coastal Investments LLC	10-00-2005	960.00
05/24	05/02/2024	91617	1745	Coastal Paper & Supply, Inc	10-00-2005	1,395.67
05/24	05/02/2024	91618	1740	Code Publishing Company Inc	10-00-2005	830.00
05/24	05/02/2024	91619	182	Coos-Curry Electric	10-00-2005	11,668.47
05/24	05/02/2024	91620	4746	Curry County Treasurer	10-00-2005	1,008.00
05/24	05/02/2024	91621	284	Day Management Corp	10-00-2005	16,952.45
05/24	05/02/2024	91622	317	DCBS - Fiscal Services	10-00-2005	1,218.36
05/24	05/02/2024	91623	1	Samuel & Constance Athayde	20-00-2005	66.98
05/24	05/02/2024	91624	1	David Schafer	20-00-2005	85.49
05/24	05/02/2024	91625	371	Dept of Environmental Quality	25-00-2005	374.40
05/24	05/02/2024	91626	371	Department of Environmental Quality	25-00-2005	50.00
05/24	05/02/2024	91627	2067	Enviro-Clean Equipment	15-00-2005	1,747.36
05/24	05/02/2024	91628	5432	First Community Credit Union	25-00-2005	4,662.00
05/24	05/02/2024	91629	5321	Forrest Technical Coatings	10-00-2005	975.34
05/24	05/02/2024	91630	298	Freeman Rock, Inc	10-00-2005	450.00
05/24	05/02/2024	91631	6265	H&S Energy Group	10-00-2005	3,732.59
05/24	05/02/2024	91632	6030	Hartwick Automotive LLC	10-00-2005	706.35
05/24	05/02/2024	91633	4357	Hemlock Street Properties LLC	10-00-2005	450.00
05/24	05/02/2024	91634	4980	iSecure Inc	10-00-2005	33.00
05/24	05/02/2024	91635	4269	Gary Milliman	10-00-2005	325.00
05/24	05/02/2024	91636	123	Motorola Solutions Inc	10-00-2005	214.29
05/24	05/02/2024	91637	4487	Net Assets Corporation	10-00-2005	150.00
05/24	05/02/2024	91638	5155	Oregon Department of Revenue	10-00-2005	3,590.71
05/24	05/02/2024	91639	4794	Pacific Rim Copy Center	61-00-2005	50.00
05/24	05/02/2024	91640	5703	PacWest Machinery	15-00-2005	1,197.48
05/24	05/02/2024	91641	252	Paramount Pest Control	10-00-2005	85.00
05/24	05/02/2024	91642	4	Nikole Story	10-00-2005	258.00
05/24	05/02/2024	91643	4	Taylor Van Arsdale	10-00-2005	258.00
05/24	05/02/2024	91644	4	Carissa Baxter	10-00-2005	258.00
05/24	05/02/2024	91645	322	Postmaster	25-00-2005	1,075.00
05/24	05/02/2024	91646	207	Quill Corporation	10-00-2005	538.98
05/24	05/02/2024	91647	6243	Southern Oregon Trees and Stumps LLC	10-00-2005	2,450.00
05/24	05/02/2024	91648	142	Tidewater Contractors Inc	15-00-2005	512.43
05/24	05/02/2024	91649	6264	Tradewind Signs LLC	32-00-2005	2,376.00
05/24	05/02/2024	91650	6267	Deborah Valentine	61-00-2005	66.91
05/24	05/02/2024	91651	2863	Verizon Wireless	10-00-2005	715.04
05/24	05/02/2024	91652	861	Village Express Mail Center	10-00-2005	49.53
05/24	05/02/2024	91653	2122	Cardmember Service	10-00-2005	3,661.57
05/24	05/09/2024	91654	4477	Alpine Products, Inc	15-00-2005	185.98
05/24	05/09/2024	91655	3034	Backflow Apparatus & Valve Co Inc	20-00-2005	1,098.80
05/24	05/09/2024	91656	4939	Bi - Mart Corporation	10-00-2005	95.85
05/24	05/09/2024	91657	6105	Brightside Wash	10-00-2005	2,500.00
05/24	05/09/2024	91658	193	Central Equipment Co, Inc	10-00-2005	255.77
05/24	05/09/2024	91659	3015	Charter Communications	30-00-2005	749.96
05/24	05/09/2024	91660	5952	Chetco Auto Marine & Industrial Supply	25-00-2005	399.20
05/24	05/09/2024	91661	3834	Clean Sweep Janitorial Service	33-00-2005	2,030.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/24	05/09/2024	91662	182	Coos-Curry Electric	10-00-2005	160.47
05/24	05/09/2024	91663	5939	Country Media Inc	10-00-2005	171.44
05/24	05/09/2024	91664	1	Adena Rojas	20-00-2005	181.40
05/24	05/09/2024	91665	1	Jarrod Hoskin	20-00-2005	22.93
05/24	05/09/2024	91666	2067	Enviro-Clean Equipment	20-00-2005	21.35
05/24	05/09/2024	91667	5951	Executech Utah LLC	49-00-2005	31.78
05/24	05/09/2024	91668	153	Ferrellgas	20-00-2005	12.00
05/24	05/09/2024	91669	5858	Jacobs Engineering Group Inc	25-00-2005	132,129.50
05/24	05/09/2024	91670	3561	Oil Can Henry's	10-00-2005	204.16
05/24	05/09/2024	91671	279	One Call Concepts, Inc	25-00-2005	103.54
05/24	05/09/2024	91672	5008	Online Information Services	10-00-2005	116.77
05/24	05/09/2024	91673	252	Paramount Pest Control	10-00-2005	145.00
05/24	05/09/2024	91674	4	Tanya Haakinson	10-00-2005	258.00
05/24	05/09/2024	91675	4	Niquita Scott	10-00-2005	589.00
05/24	05/09/2024	91676	1029	Purchase Power	10-00-2005	39.04
05/24	05/09/2024	91677	5849	PR Diamond Products Inc	15-00-2005	664.00
05/24	05/09/2024	91678	207	Quill Corporation	10-00-2005	214.74
05/24	05/09/2024	91679	3	Travis & Brenda Hansen	20-00-2005	130.53
05/24	05/09/2024	91680	6264	Tradewind Signs LLC	10-00-2005	3.00
05/24	05/09/2024	91681	4542	Umpqua Bank	45-00-2005	5,322.00
05/24	05/09/2024	91682	4734	Vestis Services LLC	10-00-2005	120.00
05/24	05/09/2024	91683	169	Waste Connections Inc	10-00-2005	2,312.85
05/24	05/16/2024	91684	6272	Edwin Ajimine	32-00-2005	1,300.00
05/24	05/16/2024	91685	5908	Amazon Capital Services	49-00-2005	472.70
05/24	05/16/2024	91686	5070	Canon Solutions America	10-00-2005	73.24
05/24	05/16/2024	91687	6268	Cascade Nut & Bolt Inc	53-00-2005	13,180.55
05/24	05/16/2024	91688	3834	Clean Sweep Janitorial Service	10-00-2005	300.00
05/24	05/16/2024	91689	4882	Coastal Heating & Air	10-00-2005	470.05
05/24	05/16/2024	91690	6078	Curry County Reporter	10-00-2005	262.50
05/24	05/16/2024	91691	173	Curry Equipment	15-00-2005	79.40
05/24	05/16/2024	91692	1	Ron & Roberta Guthormson	20-00-2005	18.56
05/24	05/16/2024	91693	1	Christopher Murray	20-00-2005	83.59
05/24	05/16/2024	91694	5718	Don Kirk Construction Inc	75-00-2005	1,125.00
05/24	05/16/2024	91695	6195	Scott Graves	32-00-2005	1,200.00
05/24	05/16/2024	91696	1130	H.D. Fowler	25-00-2005	961.66
05/24	05/16/2024	91697	4357	Hemlock Street Properties LLC	10-00-2005	300.00
05/24	05/16/2024	91698	6274	Charles S Hurley	32-00-2005	2,300.00
05/24	05/16/2024	91699	5754	iFocus Consulting Inc	49-00-2005	3,075.00
05/24	05/16/2024	91700	4980	iSecure Inc	10-00-2005	33.00
05/24	05/16/2024	91701	5858	Jacobs Engineering Group Inc	53-00-2005	137,536.78
05/24	05/16/2024	91702	6261	Language Line Services Inc	10-00-2005	23.52
05/24	05/16/2024	91703	6065	Local Government Law Group PC	10-00-2005	3,529.00
05/24	05/16/2024	91704	6273	Teal Mace	32-00-2005	800.00
05/24	05/16/2024	91705	329	New Hope Plumbing	50-00-2005	3,105.00
05/24	05/16/2024	91706	3159	NorthCoast Health Screening	10-00-2005	140.00
05/24	05/16/2024	91707	4	Nikole Story	10-00-2005	258.00
05/24	05/16/2024	91708	4	Jordan Arnold	10-00-2005	233.00
05/24	05/16/2024	91709	4	Mark Yamit	10-00-2005	258.00
05/24	05/16/2024	91710	207	Quill Corporation	10-00-2005	50.99
05/24	05/16/2024	91711	6270	g.b. Reese Electric Inc	75-00-2005	17,218.00
05/24	05/16/2024	91712	5984	Rogue Valley Precast LLC	15-00-2005	4,628.94
05/24	05/16/2024	91713	6276	Sage Bruce Construction Inc	75-00-2005	14,850.00
05/24	05/16/2024	91714	6275	Steenblock Smith, Bede	32-00-2005	750.00
05/24	05/16/2024	91715	6208	Summit Water Resources LLC	20-00-2005	1,572.75
05/24	05/16/2024	91716	797	Town & Country Animal Clinic	61-00-2005	204.00
05/24	05/16/2024	91717	6264	Tradewind Signs LLC	32-00-2005	656.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/24	05/16/2024	91718	169	Waste Connections Inc	10-00-2005	110.86
05/24	05/16/2024	91719	4135	Jim Watson	10-00-2005	649.04
05/24	05/16/2024	91720	6269	Leslie Wilkinson	32-00-2005	79.84
05/24	05/16/2024	91721	6271	James Williamson	32-00-2005	4,500.00
05/24	05/16/2024	91722	5992	Ziply Fiber	30-00-2005	348.65
05/24	05/30/2024	91723	5908	Amazon Capital Services	10-00-2005	689.84
05/24	05/30/2024	91724	6253	American Industrial Door LLC	75-00-2005	19,095.00
05/24	05/30/2024	91725	5767	Axon Enterprise Inc	10-00-2005	1,504.00
05/24	05/30/2024	91726	6278	Kathy Blue	10-00-2005	16,509.58
05/24	05/30/2024	91727	6277	Jesse Bond	15-00-2005	110.99
05/24	05/30/2024	91728	4752	Border Coast Regional Airport Authority	50-00-2005	10,000.00
05/24	05/30/2024	91729	5070	Canon Solutions America	10-00-2005	498.02
05/24	05/30/2024	91730	6031	Cascade Home Center	25-00-2005	1,079.30
05/24	05/30/2024	91731	4882	Coastal Heating & Air	10-00-2005	240.79
05/24	05/30/2024	91732	182	Coos-Curry Electric	10-00-2005	11,196.78
05/24	05/30/2024	91733	1620	Curry County Community Development	10-00-2005	97.50
05/24	05/30/2024	91734	1	Brookings Chrysler Dodge Ram Jeep	20-00-2005	275.93
05/24	05/30/2024	91735	1	Sandra Proctor	20-00-2005	256.14
05/24	05/30/2024	91736	371	Department of Environmental Quality	20-00-2005	834.00
05/24	05/30/2024	91737	2640	Dyer Partnership, The	51-00-2005	64,144.24
05/24	05/30/2024	91738	2067	Enviro-Clean Equipment	15-00-2005	546.98
05/24	05/30/2024	91739	2186	Ferguson Waterworks #3011	20-00-2005	2,042.33
05/24	05/30/2024	91740	6127	Ferguson Enterprises LLC #3325	15-00-2005	2,194.46
05/24	05/30/2024	91741	4989	Gaylord Klinefelter Contracting Inc	75-00-2005	50,334.00
05/24	05/30/2024	91742	6265	H&S Energy Group	10-00-2005	3,193.26
05/24	05/30/2024	91743	6030	Hartwick Automotive LLC	10-00-2005	145.38
05/24	05/30/2024	91744	4357	Hemlock Street Properties LLC	10-00-2005	320.00
05/24	05/30/2024	91745	5858	Jacobs Engineering Group Inc	53-00-2005	4,349.35
05/24	05/30/2024	91746	6279	Rajan Kumaran	10-00-2005	6,325.51
05/24	05/30/2024	91747	5526	L.N. Curtis & Sons Inc	10-00-2005	2,426.74
05/24	05/30/2024	91748	5813	Mark Rogers Painting	75-00-2005	1,450.00
05/24	05/30/2024	91749	3561	Oil Can Henry's	10-00-2005	74.99
05/24	05/30/2024	91750	4	Tradewind Signs LLC	32-00-2005	20.00
05/24	05/30/2024	91751	4	Bandon's Best Kettle Korn	32-00-2005	50.00
05/24	05/30/2024	91752	4	Lynden Lowery	10-00-2005	258.00
05/24	05/30/2024	91753	6240	Brandon Pereda	10-00-2005	848.18
05/24	05/30/2024	91754	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
05/24	05/30/2024	91755	207	Quill Corporation	10-00-2005	215.11
05/24	05/30/2024	91756	3220	Radar Shop, The	10-00-2005	1,274.00
05/24	05/30/2024	91757	3369	Schwabe Williamson & Wyatt PC	20-00-2005	795.00
05/24	05/30/2024	91758	6124	Silke Communications Solutions Inc	10-00-2005	4,207.10
05/24	05/30/2024	91759	6260	South Coast Community Aquatics Inc	10-00-2005	15,000.00
05/24	05/30/2024	91760	380	Stadelman Electric Inc	51-00-2005	5,478.05
05/24	05/30/2024	91761	6264	Tradewind Signs LLC	10-00-2005	173.68
05/24	05/30/2024	91762	2863	Verizon Wireless	10-00-2005	715.00
05/24	05/30/2024	91763	861	Village Express Mail Center	10-00-2005	26.58
05/24	05/30/2024	91764	5992	Ziply Fiber	25-00-2005	1,301.11
Grand Totals:						671,217.27

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary
