

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, July 8, 2024, 7:00 PM

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 June 24, 2024 [Pg. 1]
2. Accept Planning Commission minutes for May 7, 2024 [Pg. 4]

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

1. Appeal Fee Refund Request – Continuance [Pg. 6]
 - a. 5-26-2024 Bruce Nishioka Letter Requesting Refund [Pg. 7]
 - b. 6-11-2024 Lauri Ziemer Letter Appeal Process Cost Recovery [Pg. 9]
 - c. 6-26-24 Bruce Nishioka Letter Requesting Continuance [Pg. 11]
2. 2024-25 Miscellaneous Fence Projects [Pg. 13]

G. Informational Non-Action Items

1. City Manager Update
2. June 2024 Vouchers [Pg. 14]

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 on the City's YouTube Channel <https://www.youtube.com/@cityofbrookingsoregon8039>.

City of Brookings
CITY COUNCIL MEETING MINUTES
City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415
Monday, June 24, 2024

Call to Order

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

Roll Call

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

Council Absent: Councilor Andy Martin

Staff present: Public Works and Development Services Director Tony Baron, Finance Director Lu Ehlers, and Deputy City Recorder Brooklyn Osterhage

Media Present: 0

Others Present: Approximately 5 audience members

Oral Requests and Communications from the Audience

1. Diana Cooper, 805 Paradise Lane – gave an update on Brookings CORE Response housing and services

Consent Calendar

1. Approve Council minutes for June 10, 2024
2. Approve Council minutes for June 13, 2024
3. Receive monthly financial report for May 2024

Councilor Malmberg moved, Councilor Fulton seconded, and Council voted unanimously to approve the Consent Calendar.

Staff Reports

1. Collective Bargaining Agreement with Brookings Police Association

Staff Report presented by Lu Ehlers

Mayor Hodges and Councilor Malmberg support the agreement and are glad the City and Police Association worked together to come to an agreement.

Mayor Hodges moved, Councilor Malmberg seconded, and Council voted unanimously to authorize the Interim City Manager to execute the City of Brookings Police Association Collective Bargaining Agreement for the period of July 1, 2024 to June 30, 2027.

2. Appeal Fee Refund Request

Staff Report presented by Tony Baron

Comments from the Audience

Bruce Nishioka, 509 Hemlock Street – spoke of his City Appeal Fee and asked for a continuance

Mayor Hodges moved, Councilor Pereda seconded, and Council voted unanimously to continue this item to the July 8, 2024 City Council meeting.

3. Adoption of an updated Master Fee Schedule

Staff Report presented by Lu Ehlers

Councilor Malmberg moved, Councilor Pereda seconded, and Council voted unanimously to adopt Resolution 24-R-1265, updating the Master Fee Schedule and repealing Resolution 23-R-1238, effective July 1, 2024.

4. CH2M Hill Engineers Inc. (Jacobs Engineering) Amendment No. 1 to the Amended and Restated Agreement for Operations Maintenance and Management Services

Staff Report presented by Lu Ehlers

Councilor Pereda moved, Mayor Hodges seconded, and Council voted unanimously to authorize the City Manager to sign Amendment No.1 for CH2M Hill Engineers commencing July 1, 2024 in the 2024-2025 budget.

5. Hold Public Hearing on State Revenue Sharing and Adopt Resolution

Staff Report presented by Lu Ehlers

Public hearing opened at 7:45 pm, no public speakers, public hearing closed at 7:45 pm

Mayor Hodges moved, Councilor Pereda seconded, and Council voted unanimously to adopt Resolution 24-R-1255 declaring the City's election to receive state revenues for 2024-25 fiscal year.

6. Hold Public Hearing and Approval of Appropriations for FY 2024-25 Budget

Staff Report presented by Lu Ehlers

Public hearing opened at 7:47 pm, no public speakers, public hearing closed at 7:47 pm

Councilor Malmberg moved, Councilor Pereda seconded, and Council voted unanimously to adopt Resolution 24-R-1256, adopting the City of Brookings' budget, declaring tax levied, making appropriations for the 2024-25 fiscal year, and to categorize the levy.

7. Approve Water and Sewer Rates, and System Replacement Fees for 2024-25

Staff Report presented by Lu Ehlers

Mayor Hodges moved, Councilor Pereda seconded, and Council voted unanimously to adopt Resolution 24-R-1257, adopting Water rates for 2024-25; to adopt Resolution 24-R-1258, adopting Sewer rates for 2024-25; and adopt Resolution 24-R-1259, adopting System Replacement Fees for 2024-25.

8. Increase appropriations due to grants and donations for FY 2023-24 budget

Staff Report presented by Lu Ehlers

Councilor Pereda moved, Councilor Fulton seconded, and Council voted unanimously to adopt Resolution 24-R-1261 accepting specific purpose grants and donations in the General Fund, Capital Projects Reserve Fund and Special Police Fund, and appropriating those funds.

9. Increase appropriations from insurance proceeds for FY 2023-24 budget

Staff Report presented by Lu Ehlers

Mayor Hodges moved, Councilor Pereda seconded, and Council voted unanimously to adopt Resolution 24-R-1262 accepting insurance proceeds in the General Fund and appropriating those funds.

10. Transfer of appropriations from contingency for FY 2023-24 budget

Staff Report presented by Lu Ehlers

Mayor Hodges moved, Councilor Malmberg seconded, and Council voted unanimously to adopt Resolution 24-R-1263 approving appropriation transfers from contingency in the General Fund Water Fund.

11. Transfer of appropriations for FY 2023-24 budget

Staff Report presented by Lu Ehlers

Councilor Fulton moved, Councilor Pereda seconded, and Council voted unanimously to adopt Resolution 24-R-1264 approving appropriation transfers in the Special Police Fund.

Adjournment

Mayor Hodges adjourned the meeting at 8:00 PM.

Respectfully submitted:

ATTESTED:

this 8^h day of July, 2024:

Isaac Hodges, Mayor

Brooklyn Osterhage, Deputy City Recorder

BROOKINGS PLANNING COMMISSION MINUTES

May 7, 2024

CALL TO ORDER

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

ROLL CALL

Commissioners Present: Anthony Bond, Sage Bruce, Nicholas Chapman, 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: 18 audience members

PLANNING COMMISSION CHAIR PERSON ANNOUNCEMENTS - None

PUBLIC HEARINGS

4.1 In the matter of File No. CUP-7-24, a request for approval of a Conditional Use Permit to operate a Short Term Rental facility at 1245 Iris Street; Assessors Map & Tax Lot No. 4113-06CB Tax Lot 04005

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 7:06 pm. PWDS Deputy Director Lauri Ziemer reviewed the staff report.

The applicant, Alexander Keim, was present to answer any questions.

Raymond Simon, 1241 Collis Lane, Brookings spoke in opposition of the residence as a short term rental.

Steve Clark, 1244 Iris Lane, Brookings spoke in opposition of the residence as a short term rental.

Rita Bunting, 1247 Iris Street, Brookings spoke in opposition of the residence as a short term rental.

Rosemary Merrill, 1249 Iris Street, Brookings, spoke in opposition of the residence as a short term rental.

Daniel Cabera, 1222 Iris Street, Brookings, spoke in opposition of the residence as a short term rental.

The Commissioners discussed the opposing participants' concerns.

PWDS Director, Tony Baron, encouraged residents to file complaints if any disturbances occur or other issues arise. He also advised residents to contact City Council members with their concerns regarding short term rentals.

No participant requested additional time to submit materials. Public hearing was closed at 7:48 pm.

The Commission deliberated on the matter. **Motion made by Commissioner Bruce to approve File No. CUP-7-24 a request for a Conditional Use Permit to operate a short term rental at 1245 Iris 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 6-0 vote the motion carried.**

Motion made by Commissioner Bruce to approve the Final Order regarding file CUP-7-24, 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 6-0 vote the motion carried.

4.2 In the matter of File No. SUB-2-21, a request for FINAL Plat Approval of Seacrest Estates Phase III.

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 7:51 pm. PWDS Director Tony Baron reviewed the staff report and provided details on the FINAL Plat changes for a private access easement to be called Lighthouse Spur for lots 24 and 25.

The applicant, Barbara Howard/Howard & Howard Investment Group, LLC, 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 7:58 pm.

The Commission deliberated on the matter. **Motion made by Commissioner Wulkowicz to approve File No. SUB-2-21 a request for a FINAL Plat Approval of Seacrest Estates Phase III, 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 6-0 vote the motion carried.**

Motion made by Commissioner Wulkowicz to approve the Final Order regarding file SUB-2-21, 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 6-0 vote the motion carried.

MINUTES FOR APPROVAL

5.1 Minutes of regular Planning Commission meeting of April 2, 2024.

Motion made by Commissioner Wulkowicz to approve the Planning Commission minutes of April 2, 2024; motion seconded and with no further discussion by a 6-0 vote the motion carried.

UNSCHEDULED PUBLIC APPEARANCES - None

REPORT FROM THE PLANNING STAFF – No June Planning Commission meeting scheduled.

COMMISSION FINAL COMMENTS – Discussion in regards to minor changes to short term rental CUP's to new property owner and expiration of CUP's for short term rentals.

ADJOURNMENT

Chair Watwood adjourned the meeting at 8:07 pm.

Respectfully submitted,



Skip Watwood, Brookings Planning Commission Chair
Approved at the May 7, 2024 meeting

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: July 8, 2024

Originating Dept: PW/DS


Signature (submitted by)
Kelly M. Chase
City Manager Approval

Subject: Appeal Fee Refund Request - Continuance

Motion:

1. to authorize Bruce Nishioka's refund request of appeal fees
2. to deny Bruce Nishioka's refund request of appeal fees

Financial Impact:

\$3,314 Appeal filing fee, plus additional unpaid \$634.90 in fee recovery costs

Background/Discussion:

This is a continuance of the June 26, 2024 meeting discussion regarding the fee refund request.

On April 2, 2024 the Planning Commission approved a Conditional Use Permit (CUP-5-24) to permit rental storage units at 508-250 Hemlock Street. On April 11, 2024 Attorney Bruce Nishioka filed an appeal of the Planning Commission's decision to the City Council and paid the \$3,314 filing fee. The Appeal filing fee is equal to the original application fee paid by the CUP applicant with the condition that if the City cost for processing the application exceeds the base fee, the applicant will be liable for, and billed for staff and/or consultant's time and other associated costs incurred with processing the application. Total costs incurred for processing the appeal to City Council totaled \$3,948.90, leaving a balance due of \$634.90.

The City Council heard the appeal on May 13, 2024 and voted unanimously to affirm the Planning Commission's approval of CUP-5-24.

Mr. Nishioka is requesting a refund of the filing fees he paid of \$3,314.

Attachment(s):

- a. 5-26-2024 Bruce Nishioka Letter Requesting Refund
- b. 6-11-2024 Lauri Ziemer Letter Appeal Process Cost Recovery
- c. 6-26-24 Bruce Nishioka Letter Requesting Continuance

LAW OFFICE OF BRUCE NISHIOKA PC
ATTORNEY AT LAW

CALIFORNIA
Point Saint George Place
Crescent City, CA 95531
CSB #153321

Mailing Address: P.O. Box 1450
Brookings, OR 97415
Telephone (541) 469-0460
Facsimile (541) 469-2209
Email: bruce.nishioka@bnlawoffice.com

OREGON
509 Hemlock Street
Brookings, OR 97415
OSB #011368

RECEIVED

MAY 28 2024

May 26, 2024

CITY OF BROOKINGS

Via Personal Delivery, email tolziemer@brookings.or.us and Hand Delivery

Lauri Ziemer, Public Works/Dev. Services
City of Brookings
898 Elk Drive
Brookings, OR 97415

Re: Applicant: Rick Gray/Hemlock Street Properties, LLC
Subject: Conditional Use Permit
File No.: CUP-5-24

Dear Ms. Ziemer:

I have neither received the formal written decision of the City Council on the CUP-5-24, nor can I find it on the City's website. Will you please email it to me as soon as possible? I need it for filing the LUBA appeal. If necessary, I can have it picked up at the City on Tuesday morning.

This is also a request for refund of the entire fee the City charged me to file the appeal. Pursuant to ORS 227.175. That statute requires, "The governing body shall establish fees charged for processing permits at an amount no more than the actual or average cost of providing that service." I think the City violates this statute in four ways. First, I believe the word "establish" means a set fee, not one that is conditioned upon a subsequent audit. Second, I do not think the City's fee comes close to the actual or average cost. Third, I think the outrageous fee the City now charges is a State and U.S. Constitutional violation in that it prohibits the average citizen Due Process. Fourth, the high fee amount violates Oregon Statewide Planning Goal 1 in that it prohibits public involvement in land use planning.

I note that other cities have "established" fees for appeals to the city. Salem's fee is \$250. If Brookings refuses to refund (what I contend is an illegal fee) and maintains the fee is subject to a refund based on the City's expense for the appeal, then I formally request a detailed audit of the City's cost for my appeal.

Thank you in advance for your professional handling of my requests.

Very truly,


Bruce Nishioka



City of Brookings

898 Elk Drive, Brookings, OR 97415

(541) 469-1103 Fax (541) 469-3650 TTY (800) 735-1232

www.brookings.or.us

PUBLIC WORKS AND DEVELOPMENT SERVICES DEPARTMENT

June 11, 2024

Mr. Bruce Nishioka
Attorney at Law
PO Box 1450
Brookings, OR 97415

Subject: APP-1-24 – Cost Recovery

Dear Bruce:

As the applicant in APP-1-24 you submitted appeal fees in the amount of \$3,314 as required by resolution to cover costs of processing this matter. All costs are tracked and the appeal fee is adjusted up or down accordingly.

Employee time and costs involved in this appeal process have been calculated and the Project Time/Cost Sheet is attached. Costs totaled \$3,948.90, leaving a balance due of \$634.90.

I have forwarded your letter of May 26, 2024 requesting a refund of the initial fees to the City Manager for City Councils review and determination. Once a date to be put on the City Council agenda is set you will be notified.

If you have any questions, feel free to contact me.

Sincerely,

Lauri Ziemer
Deputy Director PWDS

Attachments

Staff Time Expended

Contracted Services: (Attach Copy of Invoice)

Additional Costs: (Attach Copy of Invoice)

Staff Time Total	\$	2,131.90
Contract Services Total	\$	1,386.50
Additional Costs Total	\$	430.50
Total	\$	3,948.90

Application Fee Submitted	\$ 3,314.00
Amount Due	<-634.90>

RECEIVED

JUN 24 2024

LAW OFFICE OF BRUCE NISHIOKA PC
ATTORNEY AT LAW

CITY OF BROOKINGS

5:38 pm
today

CALIFORNIA
Point Saint George Place
Crescent City, CA 95531
CSB #153321

Mailing Address: P.O. Box 1450
Brookings, OR 97415
Telephone (541) 469-0460
Facsimile (541) 469-2209
Email: bruce.nishioka@bnlawoffice.com

OREGON
509 Hemlock Street
Brookings, OR 97415
OSB #011368

June 24, 2024

Vial Personal Delivery, email tolziemer@brookings.or.us and U.S. Postal Service

Lauri Ziemer, Public Works/Dev. Services
City of Brookings
898 Elk Drive
Brookings, OR 97415

Re: Applicant: Rick Gray/Hemlock Street Properties, LLC
Subject: City Filing Fee Appeal
File No.: CUP-5-24

Dear Ms. Ziemer:

I only received oral notice of this Hearing early last week and did not receive the City's cost accounting for the filing fee last Thursday. I will need a bit of time to request additional information and research whether these costs are indeed reasonable and consistent with fees charged by other local jurisdictions for similar appeals, as required by Oregon law.

I argue that I have a 14th Amendment *due process* right to a meaningful continuance to conduct this inquiry, pursuant to ORS 227.180(1)(c) and *Mazorol v. City of Bend*, 59 Or LUBA 260 (2009). For that reason, I respectfully request the Mayor and City Council continue this matter, as an open public Hearing, to a date certain in the regular course, to July 15, 2024, or some date soon thereafter that is agreeable to the City and to me. This is both a public courtesy and the City's legal obligation. The City's interests will not be prejudiced in any way, and this continuance will also allow me and my concerned neighbors to explore the possibility of a mutually agreeable resolution with the applicant, Mr. Gray. It is our desire to come to an amicable resolution to this matter, and the requested brief continuance will further that goal. Expensive LUBA appeals and litigation serve no-one's best interests in a simple case like this, where I merely wanted conditions appropriate for storage units in a commercial zone.

THANK YOU

THANK YOU

THANK YOU

Thank you in advance for your courtesy.

Very truly,


Bruce Nishioka

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: July 8, 2024

Originating Dept: PW/DS



Signature (submitted by)


City Manager Approval

Subject: 2024-25 Miscellaneous Fence Projects

Recommended Motion:

Authorize City Manager to enter into an agreement with Mountain View Fence in the amount of \$143,370 for miscellaneous fence projects.

Financial Impact:

\$143,370 to come from Capital Reserve and Wastewater SRF. \$200,000 was allocated through the 2024-25 fiscal year budget process for miscellaneous fence projects.

Background Discussion:

The miscellaneous fence projects for FY 2024-25 include:

- City Hall – fence and electronic entry gate for police and employee parking area
- Airport Storage Area – perimeter fence and manual entry gate
- Public Works Upper Yard – electronic entry gate
- Harris Beach WW Pump Station – perimeter fence and manual entry gate
- Constitution Way WW Pump Station – perimeter fence and manual entry gate
- WW Treatment Plant – privacy slats
- Chetco Point Dog Park – perimeter fence
- Azalea Park Kidtown – perimeter fence
- Azalea Park – repair backstop fencing

Staff reached out to three fencing contractors of which we received the following bids:

Bidders	Bid
Mountain View Fence	\$143,370
West Coast Fencing	\$149,805
Quality Fence Company	\$227,525

Attachments: None

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/24	06/12/2024	88047	3561	Oil Can Henry's	10-00-2005	304.00- V
06/24	06/12/2024	88958	1	Robert Wiley	20-00-2005	71.78- V
06/24	06/06/2024	91765	4477	Alpine Products, Inc	15-00-2005	870.02
06/24	06/06/2024	91766	5908	Amazon Capital Services	49-00-2005	225.52
06/24	06/06/2024	91767	6156	Backflow Management Inc	20-00-2005	310.00
06/24	06/06/2024	91768	6156	Backflow Management Inc	20-00-2005	310.00
06/24	06/06/2024	91769	5637	Bandon Well & Pump Co	50-00-2005	12,137.00
06/24	06/06/2024	91770	4939	Bi - Mart Corporation	15-00-2005	77.42
06/24	06/06/2024	91771	5048	Brookings Harbor Medical Center	25-00-2005	150.00
06/24	06/06/2024	91772	313	Brookings Vol Firefighters	10-00-2005	2,250.00
06/24	06/06/2024	91773	715	Budge McHugh Supply	20-00-2005	658.97
06/24	06/06/2024	91774	6280	Benjamin Burgener	10-00-2005	1,423.08
06/24	06/06/2024	91775	5567	CAL/OR Insurance Agency	30-00-2005	683.33
06/24	06/06/2024	91776	3015	Charter Communications	30-00-2005	749.96
06/24	06/06/2024	91777	5822	Chaves Consulting Inc	49-00-2005	370.20
06/24	06/06/2024	91778	5952	Chetco Auto Marine & Industrial Supply	25-00-2005	93.53
06/24	06/06/2024	91779	3834	Clean Sweep Janitorial Service	33-00-2005	2,160.00
06/24	06/06/2024	91780	5827	Coastal Investments LLC	10-00-2005	960.00
06/24	06/06/2024	91781	1745	Coastal Paper & Supply, Inc	10-00-2005	494.10
06/24	06/06/2024	91782	284	Day Management Corp	10-00-2005	785.00
06/24	06/06/2024	91783	1	Jasper Evanow	20-00-2005	104.22
06/24	06/06/2024	91784	1	Shawn Waggoner	20-00-2005	61.85
06/24	06/06/2024	91785	1	Keith Putzel	20-00-2005	192.31
06/24	06/06/2024	91786	5432	First Community Credit Union	25-00-2005	4,662.00
06/24	06/06/2024	91787	198	Grants Pass Water Lab	20-00-2005	55.00
06/24	06/06/2024	91788	6265	H&S Energy Group	10-00-2005	4,046.54
06/24	06/06/2024	91789	6030	Hartwick Automotive LLC	10-00-2005	78.99
06/24	06/06/2024	91790	4357	Hemlock Street Properties LLC	10-00-2005	160.00
06/24	06/06/2024	91791	5660	Leathers & Associates Inc	10-00-2005	188.92
06/24	06/06/2024	91792	6237	Miller Nash LLP	10-00-2005	975.00
06/24	06/06/2024	91793	4269	Gary Milliman	10-00-2005	325.00
06/24	06/06/2024	91794	4443	Napa Auto Parts-Golder's	10-00-2005	112.34
06/24	06/06/2024	91795	329	New Hope Plumbing	10-00-2005	135.00
06/24	06/06/2024	91796	279	One Call Concepts, Inc	25-00-2005	70.14
06/24	06/06/2024	91797	4899	Oregon Coast Auto Detailing	10-00-2005	125.00
06/24	06/06/2024	91798	5390	O'Reilly Automotive, Inc	10-00-2005	79.90
06/24	06/06/2024	91799	252	Paramount Pest Control	10-00-2005	85.00
06/24	06/06/2024	91800	4	Curry County Cruisers	10-00-2005	389.00
06/24	06/06/2024	91801	4	Brookings Harbor Baseball Club	10-00-2005	1,152.00
06/24	06/06/2024	91802	4	Bruin Music Foundation	10-00-2005	83.00
06/24	06/06/2024	91803	4	Southern Oregon Coast Pride	10-00-2005	504.25
06/24	06/06/2024	91804	4	Mathew Roundy	10-00-2005	258.00
06/24	06/06/2024	91805	4	Allyson Nugent	10-00-2005	258.00
06/24	06/06/2024	91806	322	Postmaster	25-00-2005	1,075.00
06/24	06/06/2024	91807	207	Quill Corporation	10-00-2005	305.65
06/24	06/06/2024	91808	3	Jeannine Gilbert	20-00-2005	13.70
06/24	06/06/2024	91809	3	Eldon Gossett	20-00-2005	56.59
06/24	06/26/2024	91810	3	James & Terri Zeutzius	20-00-2005	.00 V
06/24	06/06/2024	91811	6084	REMAX Coast & Country	32-00-2005	2,000.00
06/24	06/06/2024	91812	6233	Michelle Robidoux	10-00-2005	29.00
06/24	06/06/2024	91813	6229	Wayne E Sheffel Jr	10-00-2005	381.00
06/24	06/06/2024	91814	5979	LeeAnn Spring Sheffel	10-00-2005	381.00
06/24	06/06/2024	91815	380	Stadelman Electric Inc	15-00-2005	4,923.81

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/24	06/06/2024	91816	4542	Umpqua Bank	45-00-2005	5,322.00
06/24	06/06/2024	91817	2122	Cardmember Service	10-00-2005	8,344.98
06/24	06/06/2024	91818	5223	WesTek Marketing LLC	10-00-2005	2,825.75
06/24	06/06/2024	91819	6136	Western Display Fireworks LTD	32-00-2005	7,500.00
06/24	06/06/2024	91820	4220	Woof's Dog Bakery	61-00-2005	60.79
06/24	06/13/2024	91821	5908	Amazon Capital Services	10-00-2005	38.42
06/24	06/13/2024	91822	6121	AutoZone Inc	10-00-2005	60.59
06/24	06/13/2024	91823	6032	Bicoastal Media LLC	32-00-2005	2,460.00
06/24	06/13/2024	91824	193	Central Equipment Co, Inc	10-00-2005	270.43
06/24	06/13/2024	91825	5939	Country Media Inc	20-00-2005	196.56
06/24	06/13/2024	91826	5939	Curry Coastal Pilot	10-00-2005	130.00
06/24	06/13/2024	91827	1620	Curry County Community Development	10-00-2005	178.75
06/24	06/13/2024	91828	317	DCBS - Fiscal Services	10-00-2005	1,400.88
06/24	06/13/2024	91829	185	Del Cur Supply	15-00-2005	109.43
06/24	06/13/2024	91830	1	Robert Wiley	20-00-2005	71.78
06/24	06/13/2024	91831	1	William Bacus	20-00-2005	163.40
06/24	06/13/2024	91832	5951	Executech Utah LLC	49-00-2005	32.06
06/24	06/13/2024	91833	2186	Ferguson Waterworks #3011	20-00-2005	14,616.40
06/24	06/13/2024	91834	153	Ferrellgas	10-00-2005	12.00
06/24	06/13/2024	91835	6137	Four Aces Security Solutions LLC	32-00-2005	850.00
06/24	06/13/2024	91836	6227	Darryl Harmon	10-00-2005	483.75
06/24	06/13/2024	91837	6030	Hartwick Automotive LLC	10-00-2005	149.99
06/24	06/13/2024	91838	5858	Jacobs Engineering Group Inc	53-00-2005	172,862.20
06/24	06/13/2024	91839	5858	Jacobs Engineering Group Inc	25-00-2005	132,129.50
06/24	06/13/2024	91840	5526	L.N. Curtis & Sons Inc	10-00-2005	924.66
06/24	06/13/2024	91841	6065	Local Government Law Group PC	10-00-2005	8,699.00
06/24	06/13/2024	91842	4487	Net Assets Corporation	10-00-2005	180.00
06/24	06/13/2024	91843	329	New Hope Plumbing	75-00-2005	2,486.50
06/24	06/13/2024	91844	3159	NorthCoast Health Screening	25-00-2005	85.00
06/24	06/13/2024	91845	3561	Oil Can Henry's	10-00-2005	304.00
06/24	06/13/2024	91846	5008	Online Information Services	10-00-2005	76.87
06/24	06/13/2024	91847	2089	OVFA	10-00-2005	375.00
06/24	06/13/2024	91848	5703	PacWest Machinery	15-00-2005	341.89
06/24	06/13/2024	91849	4	Leah Barber	10-00-2005	258.00
06/24	06/13/2024	91850	4	Jill Greslie	10-00-2005	258.00
06/24	06/13/2024	91851	6256	Prothman Company	10-00-2005	7,536.99
06/24	06/13/2024	91852	6281	Tim Rundel	10-00-2005	828.00
06/24	06/13/2024	91853	6229	Wayne E Sheffel Jr	10-00-2005	342.90
06/24	06/13/2024	91854	5979	LeeAnn Spring Sheffel	10-00-2005	695.33
06/24	06/13/2024	91855	3499	Simplot Grower Solutions	10-00-2005	139.30
06/24	06/13/2024	91856	4734	Vestis Services LLC	10-00-2005	150.00
06/24	06/13/2024	91857	169	Waste Connections Inc	75-00-2005	1,775.18
06/24	06/13/2024	91858	169	Roto Rooter of Curry County	25-00-2005	1,401.00
06/24	06/13/2024	91859	6269	Leslie Wilkinson	32-00-2005	1,500.00
06/24	06/13/2024	91860	5980	Jennifer Wolf	10-00-2005	695.33
06/24	06/13/2024	91861	5992	Ziply Fiber	30-00-2005	137.72
06/24	06/24/2024	91862	5908	Amazon Capital Services	10-00-2005	44.63
06/24	06/24/2024	91863	5070	Canon Solutions America	10-00-2005	695.64
06/24	06/24/2024	91864	6073	Carpenter Point S	10-00-2005	250.00
06/24	06/24/2024	91865	6214	Chetco Trader Pawn Shop	61-00-2005	2,160.00
06/24	06/24/2024	91866	6283	Beau Green	10-00-2005	3,314.00
06/24	06/24/2024	91867	6265	H&S Energy Group	10-00-2005	3,783.66
06/24	06/24/2024	91868	6227	Darryl Harmon	10-00-2005	860.00
06/24	06/24/2024	91869	6030	Hartwick Automotive LLC	10-00-2005	140.88
06/24	06/24/2024	91870	4357	Hemlock Street Properties LLC	10-00-2005	150.00
06/24	06/24/2024	91871	5754	iFocus Consulting Inc	49-00-2005	2,575.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/24	06/24/2024	91872	5858	Jacobs Engineering Group Inc	53-00-2005	1,818.05
06/24	06/24/2024	91873	6221	Kittelson & Associates Inc	75-00-2005	1,238.75
06/24	06/24/2024	91874	6282	Kristen Marlo	10-00-2005	7,361.62
06/24	06/24/2024	91875	123	Motorola Solutions Inc	10-00-2005	309.84
06/24	06/24/2024	91876	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
06/24	06/24/2024	91877	207	Quill Corporation	10-00-2005	442.65
06/24	06/24/2024	91878	3	Samuel Allison	20-00-2005	423.46
06/24	06/24/2024	91879	3369	Schwabe Williamson & Wyatt PC	20-00-2005	244.00
06/24	06/24/2024	91880	6229	Wayne E Sheffel Jr	10-00-2005	361.95
06/24	06/24/2024	91881	5979	LeeAnn Spring Sheffel	10-00-2005	723.90
06/24	06/24/2024	91882	380	Stadelman Electric Inc	10-00-2005	1,818.96
06/24	06/24/2024	91883	142	Tidewater Contractors Inc	75-00-2005	26,657.10
06/24	06/24/2024	91884	797	Town & Country Animal Clinic	61-00-2005	724.00
06/24	06/24/2024	91885	861	Village Express Mail Center	10-00-2005	39.88
06/24	06/24/2024	91886	169	Curry Transfer & Recycling Inc	10-00-2005	161.70
06/24	06/24/2024	91887	5992	Ziply Fiber	25-00-2005	1,263.73
06/24	06/27/2024	91888	6078	Curry County Reporter	75-00-2005	1,417.50
06/24	06/27/2024	91889	1	Debbie Epperson	20-00-2005	19.02
06/24	06/27/2024	91890	1	Jacob Hoem	20-00-2005	73.73
06/24	06/27/2024	91891	1	Brandy Ruiz	20-00-2005	90.63
06/24	06/27/2024	91892	1	Lisa Westover	20-00-2005	88.46
06/24	06/27/2024	91893	2640	Dyer Partnership	52-00-2005	77,480.23
06/24	06/27/2024	91894	6227	Darryl Harmon	10-00-2005	408.50
06/24	06/27/2024	91895	6030	Hartwick Automotive LLC	10-00-2005	948.68
06/24	06/27/2024	91896	3978	KLB Enterprises	15-00-2005	460.20
06/24	06/27/2024	91897	5526	L.N. Curtis & Sons Inc	10-00-2005	2,001.12
06/24	06/27/2024	91898	6237	Miller Nash LLP	10-00-2005	487.50
06/24	06/27/2024	91899	5723	Northwest Playground Equipment Inc	10-00-2005	3,135.00
06/24	06/27/2024	91900	5584	Northwoods Overhead Door	75-00-2005	240.00
06/24	06/27/2024	91901	252	Paramount Pest Control	10-00-2005	85.00
06/24	06/27/2024	91902	3	Premier Ocean Properties	20-00-2005	13.13
06/24	06/27/2024	91903	3	Terri Zeutzius	20-00-2005	53.56
06/24	06/27/2024	91904	3	Marlena Holden	20-00-2005	238.00
06/24	06/27/2024	91905	267	SeaWestern Fire Fighting Equip	10-00-2005	432.15
06/24	06/27/2024	91906	5979	LeeAnn Spring Sheffel	10-00-2005	361.95
06/24	06/27/2024	91907	6260	South Coast Community Aquatics Inc	10-00-2005	262.00
06/24	06/27/2024	91908	380	Stadelman Electric Inc	10-00-2005	1,104.47
06/24	06/27/2024	91909	432	USA BlueBook	20-00-2005	3,081.95
06/24	06/27/2024	91910	861	Village Express Mail Center	10-00-2005	12.45
06/24	06/27/2024	91911	5992	Ziply Fiber	30-00-2005	196.72
Grand Totals:						577,815.24

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

DRAFT