City of Brookings

MEETING AGENDAS

CITY COUNCIL

Monday, August 10, 2026, 5:30pm
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 July 27, 2026 [Pg. 1]
2. Accept Planning Commission minutes for March 3, 2026 [Pg. 3]

F. Staff Reports/Public Hearings/Ordinances/Resolutions/Final Orders
1. Easy Street Water Line Replacement Project [Pg. 4]
   a. Dyer Task Order 111 [Pg. 5]

G. Informational Non-Action Items
1. July 2026 Vouchers [Pg. 10]

H. Remarks from Mayor, Councilors and City Manager

I. Adjournment

WORKSHOP

Immediately following Council Meeting
City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415

A. Call to Order

B. Roll Call

C. Topics
1. Mill Beach Access Hours [Pg. 14]

D. Council Member Requests for Workshop Topics

E. 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 the City Recorder at 541-469-1102 if you have any questions regarding this notice or would like to provide public comment electronically. 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 clicking on "Live" or search 'City of Brookings Oregon YouTube' in your browser.

City of Brookings
CITY COUNCIL MEETING MINUTES
City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415
Monday, July 27, 2026

Call to Order
Council President Andy Martin called the meeting to order at 5:30 PM

Roll Call
Council Present: Councilors Andy Martin, Clayton Malmberg, Jim Jollota, and Tony Bond, a quorum present
Council Absent: Mayor Phoebe Pereda
Staff Present: City Manager Tim Rundel, Public Works & Development Services Director Tony Baron, and City Recorder Brooklyn Osterhage
Media Present: None
Others Present: approximately 15 audience members

Oral Requests and Communications from the audience
1. Rob Barrett, non-resident – spoke about Social Security Bar.
2. Trish Walker, resident – spoke about motorized scooters and thoughts on safety.
3. Michael Frederick, non-resident – spoke in support of funding assistance for the Wild Rivers Mushroom Festival request.
4. Rosemary Watson Frith, resident – spoke about Mill Beach parking lot hours.
5. Ron Reel, resident – spoke about Mill Beach parking lot hours.
6. Jacques Kepner, resident – spoke about Mill Beach parking lot hours.
7. Constance Arvis, non-resident – spoke about Mill Beach parking lot hours.
8. Roderick Murray Frith, resident – spoke about Mill Beach parking lot hours.
9. Shawny Cameron, resident – spoke about Mill Beach parking lot hours.

Consent Calendar
1. Approve Council minutes for June 22, 2026

Councilor Malmberg moved and Councilor Bond seconded to approve the Consent Calendar as presented. Motion passed; Councilors Malmberg, Jollota, Bond and Martin voting "aye" [4:0].

Staff Reports and Public Hearings
1. CH2M Hill Engineers Inc. Amendment No.3

Councilor Jollota moved and Councilor Bond seconded to authorize the City Manager to sign Amendment No. 3 for CH2M Hill Engineers commencing July 1, 2026 and concluding June 30, 2027. Motion passed; Councilors Malmberg, Jollota, Bond and Martin voting "aye" [4:0].

2. Tourism Event Funding Assistance Request for Wild Rivers Mushroom Festival

Councilor Malmberg moved and Councilor Bond seconded to approve funding request for the Wild Rivers Mushroom Festival in the amount of $5,000. Motion passed; Councilors Malmberg, Jollota, Bond and Martin voting "aye" [4:0].

Continued on next page

Remarks from Mayor, Councilors and City Manager

City Manager Rundel announced that Lauri Ziemer's position has been filled.

Councilor Jollota requested an Urban Renewal Agency Workshop to discuss the Façade Improvement Survey results.

Councilor Malmberg thanked Public Works for their work on the water main break and requested a Workshop to discuss Mill Beach parking lot hours.

Adjournment

Council President Martin adjourned the meeting at 6:27 PM.

Respectfully submitted:

ATTESTED:
this 10th day of August, 2026:

Phoebe Pereda, Mayor

Brooklyn Osterhage, City Recorder

BROOKINGS PLANNING COMMISSION MINUTES
March 3, 2026

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
Commissioners Present: Anthony Bond, Nicholas Chapman, Gerry Wulkowicz, and Chair Skip Watwood
Commissioners Absent: Sage Bruce and Amanda Whittemore
Staff Present: PWDS Deputy Director Lauri Ziemer and PWDS Administrative Assistant Michelle Robidoux
Others Present: None

PLANNING COMMISSION CHAIR PERSON ANNOUNCEMENTS - None

PUBLIC HEARINGS
4.1 In the matter of File No. CUP-1-26, a request for approval of a Conditional Use Permit to operate a Short Term Rental facility at 1545 Beach Avenue; Assessors Map & Tax Lot No. 4114-01AA-00402

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 7:04 pm. PWDS Deputy Director Lauri Ziemer reviewed the staff report.

The applicant, Allen Renville, was present via phone to answer any questions. No members of the public spoke in opposition and no participant requested additional time to submit materials. The public hearing was closed at 7:08 pm.

Commission deliberated on the matter. **Motion made by Commissioner Chapman to approve File No. CUP-1-26, a request for a Conditional Use Permit to operate a short term rental at 1545 Beach Avenue 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 4-0 vote the motion carried.**

Motion made by Commissioner Wulkowicz to approve the Final Order regarding file CUP-1-26, 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 4-0 vote the motion carried.

MINUTES FOR APPROVAL
5.1 Minutes of regular Planning Commission meeting of February 3, 2026.

Motion made by Commissioner Chapman to approve the Planning Commission minutes of February 3, 2026; motion seconded and with no further discussion by a 4-0 vote the motion carried.

UNSCHEDULED PUBLIC APPEARANCES - None

REPORT FROM THE PLANNING STAFF – None

COMMISSION FINAL COMMENTS – None

ADJOURNMENT
Chair Watwood adjourned the meeting at 7:11 pm.

Respectfully submitted,

Skip Watwood, Brookings Planning Commission Chair
Approved at the August 4, 2026 meeting

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: August 10, 2026

Originating Dept: PWDS

Signature (submitted by)

City Manager Approval

Subject: Easy Street Water Line Replacement Project

Recommended Motion:

Authorize City Manager to proceed with the Dyer Partnership Task Order 111, for a not to exceed $126,700 to develop plans and provide bidding services for the Easy Street Water Line Replacement Project.

Financial Impact:

$126,700 from Water System Replacement Fund and Water System Development Charge (SDC) Fund.

The estimated total project cost is $1,663,400. The City has been identified to receive $1,000,000 in Community Project Funding/Congressionally Directed Spending through USDA Rural Development's Water and Environmental Grant Program. The City will fund the balance of the project cost through a combination of Water System Replacement and Water System Development Charge funds.

Background/Discussion:

The Easy Street Water Line Replacement Project is a high-priority improvement identified in the City's Water Master Plan. The project will replace aging and undersized water infrastructure along Easy Street between Mardon Court and Fern Avenue. The existing line includes older 6-inch cast iron and asbestos-cement pipe that has experienced repeated leaks and is inadequate for current operational and fire flow needs.

The project will replace approximately 2,950 linear feet of existing water line with a new 12-inch PVC water main, replace fire hydrants, and upgrade water services with new touch-read meter boxes. These improvements will create a looped section of the system, improve pressure and fire flow, reduce maintenance needs, and improve overall system reliability.

The engineer's estimate for the project is $1,663,400, including construction, engineering, contingency, and administration/legal costs. The project is estimated to be complete within 3 years.

Attachment(s):

a. Dyer Task Order 111

TASK ORDER 111
City of Brookings
EASY STREET WATER LINE IMPROVEMENTS

SCOPE OF WORK: The City plans on replacing the existing water line along Easy Street between Mardon Ct. and Fern Avenue based on recommendations in the City's 2014 Water Master Plan Update. This project entails replacing the existing undersized water lines with new 12" PVC water line and create a "looped" water system. The new 12" water line will connect to existing 12" water lines at each end of the project.

Exhibit 1 shows the location of the water line to be replaced.

SCOPE OF ENGINEERING SERVICES

The City needs engineering services for the design of these improvements and bidding period services. Engineering services include the following:

Design Period Services

- Project setup and management
- Coordinate with City staff, affected utilities, and conduct design review meeting with City staff. Arrive at concurrence on water line routing. Provide monthly progress reports to staff throughout the process.
- Route survey includes establishing project control with vertical datum based on 1988 NAVD and horizontal datum will be based on NAD83 based on Oregon Coordinate Reference System – Oregon Coast Zone. Topographic route survey will be completed for the proposed water line improvements. These surveys will concentrate along Easy Street from the intersection with Mardon Ct. to the intersection of Fern Avenue. Survey will include underground utilities as located by the utility companies.
- Reduce field survey data including development of base map.
- Provide final construction documents including drawings. Final design plans will be developed in Auto-CAD Civil 3D, version 2022. The design will use City Standards wherever applicable.
- Provide final construction documents including technical specifications.
- Design review meetings will be conducted at 90 percent complete with plans and specifications. Comments received from Staff will be incorporated into the documents.
- Provide final estimated costs for construction and an estimated time line for construction. Submit construction documents to City for review and approval.
- Final design revisions quality assurance (QA) and quality control (QC) review.

- Prepare and send out SHPO clearance form. SHPO application intended to be submitted within 14 days of notice to proceed for design. It is assumed SHPO to be a 30-day process. The schedule may be impacted if SHPO takes longer than 30 days to respond.

Bidding Period Services

- Prepare bidding documents including bidding requirements and contract documents. Prepare advertisement for bids and send to City-approved publications (City to pay advertising expense). Develop electronic copies (pdf) of final bidding documents and distribute to QuestCDN for bidders and suppliers to purchase and download. Reproduce bidding documents and distribute to Owner, Engineer, and interested bidders.

- Respond to bidder questions and prepare necessary addendums, if needed.

- Attend and perform online bid opening at Dyer's Coos Bay office location.

- Review bids and recommend contract award based on public contracting rules. Prepare construction contracts for City approval. Issue Notice of Intent to Award, Notice of Award, and Notice to Proceed.

Construction Administration Services

- Not Included

Schedule (anticipated)

- Contract signed: August/September 2026

- 60% Design Completion: November 2026

- 90% Design Completion: January 2027

- Final Design Completion: February 2027

- Bidding Period: As directed by City based on funding requirements.

Assumptions and Exclusions

- All potholing of utilities (if needed) is to be performed by Owner.
- Easements and/or property adjustments are excluded from this task order. Should any easements and/or property adjustments be identified as needing assistance by Dyer, they will be addressed in a task order amendment. Easements (if required) will not be stamped by a professional surveyor.
- Geotechnical and Environmental Engineering is excluded from this task order. If these items are identified as needed, they will be addressed in a task order amendment.

- Tribal Coordination and additional requirements that may arise from submission of SHPO Clearance Form are excluded. Should additional requirements be identified as needed, they will be addressed in a task order amendment.
- Utility infrastructure (sanitary sewer lines and laterals, manholes, catch basins, storm drains, water lines, electrical, phone, gas, etc.) are assumed to be in fair condition and will be protected in place. It is assumed they will not require engineering review or correction beyond minor adjustments. If these items are identified as replacement by the City, they will be addressed in a task order amendment.
- Utility Contractors are required to provide their own engineering and coordination for any utility modifications. The City shall be responsible for coordination with utilities.
- ADA ramps and paving beyond trench patching required for the improvements is excluded from this task order. If these items are identified as replacement by the City, they will be addressed in a task order amendment.
- City to pay advertising expense.
- City to coordinate with private property owners and businesses.
- Engineer shall not be responsible for the construction Contractor's means and methods of construction or their means of safety.
- Construction claim support is excluded from this task order. If this item is identified as needed, it will be addressed in a task order amendment.
- Project is partially funded by a Congressionally Directed Spending (CDS) Award through USDA.
- City of Brookings or other funding source will be required to fund the project not covered by the CDS funding.
- City will pay all regulatory agency review fees.
- City to pay all permit fees and complete permit applications if required by regulatory agencies. No permits are anticipated.
- The Streamlined Preliminary Engineering Report (PER) required by USDA has been prepared and submitted to USDA.
- Confirmation that the Streamlined PER was approved and accepted was issued by USDA in a letter dated March 30, 2026.
- Costs incurred for preparing the required Streamline PER prior to execution of this Task Order will be included in the Design Phase costs.
- Costs incurred for preliminary survey work prior to the execution of this Task Order will be included in the Design Phase costs.

Attachments

- Exhibit 1 - Map of proposed water line improvements (approximate).

Proposed Fee

Services will be performed and billed on a time and materials basis, in accordance with the conditions of the Professional Services Agreement (Contract 22-009) and subsequent extension executed September 24, 2025. The estimated fee for the above-described scope of work is not to exceed a maximum of $126,700 including all professional services and reimbursable expenses, unless approved by the Owner by amendment.

PAYMENT METHOD: Monthly Billing

City of Brookings

Tim Rundel, City Manager

Date:_____

The Dyer Partnership
Engineers & Planners, Inc.

Aaron Speakman, President

Date:_____


EXHIBIT 1
TASK ORDER 111 - LOCATION MAP
EASY STREET WATER LINE IMPROVEMENTS
(MARDON CT TO FERN AVENUE)
EASY STREET WATER LINE IMPROVEMENT PROJECT LOCATION
EASY ST
EASY ST
FERN AVE
Ralston Ave
Easy St
Google Earth
800 ft
N

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	Invoice GL Account	Invoice GL Account Title
07/26	07/02/2026	95423	5908	Amazon Capital Services	90.91	10-19-6005	Office Supplies
07/26	07/02/2026	95424	4939	Bi - Mart Corporation	94.08	20-21-6030	Operating Supplies
07/26	07/02/2026	95425	147	Brookings Glass Inc	656.00	10-13-6030	Operating Supplies
07/26	07/02/2026	95426	4859	Brookings Harbor Garden Club	2,250.00	10-16-6090	Contract Services
07/26	07/02/2026	95427	5144	Tim Brush	73.89	10-19-6182	Employee/Volunteer Recognition
07/26	07/02/2026	95428	5567	CAL/OR Insurance Agency	683.33	25-32-6115	Insurance/Bonds
07/26	07/02/2026	95429	5567	CAL/OR Insurance Agency	3,583.00	33-10-6115	Insurance/Bonds
07/26	07/02/2026	95430	5952	Chetco Auto Marine & Industrial Supply	80.14	25-31-6030	Operating Supplies
07/26	07/02/2026	95431	3834	Clean Sweep Janitorial Service	3,580.00	10-16-6060	Capella Expense
07/26	07/02/2026	95432	5827	Coastal Investments LLC	960.00	10-19-6090	Contract Services
07/26	07/02/2026	95433	182	Coos-Curry Electric	10,707.68	10-16-6060	Capella Expense
07/26	07/02/2026	95434	6327	Curry County	1.00	10-19-6090	Contract Services
07/26	07/02/2026	95435	259	Da-Tone Rock Products	1,205.82	10-16-6030	Operating Supplies
07/26	07/02/2026	95436	317	DCBS - Fiscal Services	366.00	10-00-2075	Sur Tax Payable
07/26	07/02/2026	95437	1	Joseph & Stacie Bertram	92.08	20-00-2070	Deposits
07/26	07/02/2026	95438	1	Kiley Marie Ferreira	109.83	20-00-2070	Deposits
07/26	07/02/2026	95439	1	Lie Tan	152.82	20-00-2070	Deposits
07/26	07/02/2026	95440	6361	Jason E Dimmick	372.80	10-14-6165	B.F.A. Services
07/26	07/02/2026	95441	5432	First Community Credit Union	3,560.00	25-31-8010	Interest
07/26	07/02/2026	95442	6297	Firstline Business Systems Inc	2,028.00	10-13-6145	Investigation Costs
07/26	07/02/2026	95443	298	Freeman Rock Inc	2,026.38	58-56-7025	Construction
07/26	07/02/2026	95444	6265	H&S Energy Group	4,314.46	10-13-6030	Operating Supplies
07/26	07/02/2026	95445	1130	H.D. Fowler	154.00	25-31-6030	Operating Supplies
07/26	07/02/2026	95446	6227	Darryl Harmon	372.80	10-14-6165	B.F.A. Services
07/26	07/02/2026	95447	6030	Hartwick Automotive LLC	241.96	25-31-6030	Operating Supplies
07/26	07/02/2026	95448	6347	ICMA Membership Renewals	1,132.30	10-12-6125	Dues
07/26	07/02/2026	95449	5733	Thomas W Kerr	372.80	10-14-6165	B.F.A. Services
07/26	07/02/2026	95450	202	League of Oregon Cities	6,572.05	10-12-6125	Dues
07/26	07/02/2026	95451	4269	Gary Milliman	325.00	10-11-6090	Contract Services
07/26	07/02/2026	95452	4443	Napa Auto Parts-Golder's	132.74	25-31-6030	Operating Supplies
07/26	07/02/2026	95453	4324	OGFOA	125.00	10-12-6125	Dues
07/26	07/02/2026	95454	252	Paramount Pest Control	238.00	10-19-6090	Contract Services
07/26	07/02/2026	95455	4	Partnership for the Performing Arts	456.25	10-00-2070	Deposits
07/26	07/02/2026	95456	4	Skyler Brown	300.00	10-00-2070	Deposits
07/26	07/02/2026	95457	4	Jocelyn Dilley	300.00	10-00-2070	Deposits
07/26	07/02/2026	95458	4	Rebekah Gambrell	712.50	10-00-2070	Deposits
07/26	07/02/2026	95459	4	Taylor Gotts	300.00	10-00-2070	Deposits
07/26	07/02/2026	95460	4	Brian Hayes	612.50	10-00-2070	Deposits
07/26	07/02/2026	95461	4	Tucker Magley	250.00	10-06-4150	Capella Revenue
07/26	07/02/2026	95462	4	Holly Mattison	266.00	10-00-2070	Deposits
07/26	07/02/2026	95463	4	Amber Rich	266.00	10-00-2070	Deposits
07/26	07/02/2026	95464	4	Stephen Edmonds	712.50	10-00-2070	Deposits
07/26	07/02/2026	95465	866	Pitney Bowes Global Financial LLC	165.54	10-19-6005	Office Supplies
07/26	07/02/2026	95466	4992	Police Legal Sciences, Inc	1,298.00	10-13-6120	Training/Travel
07/26	07/02/2026	95467	6394	Elijah Porter	682.50	10-14-6090	Contract Services
07/26	07/02/2026	95468	322	Postmaster	1,300.00	25-31-6005	Office Supplies
07/26	07/02/2026	95469	207	Quill Corporation	1,161.70	10-19-6005	Office Supplies
07/26	07/02/2026	95470	3220	Radar Shop, The	1,930.00	10-13-6090	Contract Services
07/26	07/02/2026	95471	6094	SAIF Corporation	80,146.02	10-00-1110	Prepaid Workers Compensation
07/26	07/02/2026	95472	6091	Sarkar Tactical Inc	780.00	50-10-7021	Equipment - Police
07/26	07/02/2026	95473	6350	Sensiba LLP	19,600.00	75-10-6090	Contract Services
07/26	07/02/2026	95474	5377	Andrew Stubbs	372.80	10-14-6165	B.F.A. Services
07/26	07/02/2026	95475	5623	True North Equipment LTD	85.50	15-10-6030	Operating Supplies

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	Invoice GL Account	Invoice GL Account Title
07/26	07/02/2026	95476	2863	Verizon Wireless	1,110.35	10-13-6135	Communications
07/26	07/02/2026	95477	5223	WesTek Marketing LLC	3,265.51	10-13-6090	Contract Services
07/26	07/02/2026	95478	6258	Wild Rivers Film Festival	3,000.00	32-10-6090	Contract Services-Events
07/26	07/02/2026	95479	5980	Jennifer Wolf	528.00	10-14-6090	Contract Services
07/26	07/09/2026	95480	5908	Amazon Capital Services	39.75	10-19-6005	Office Supplies
07/26	07/09/2026	95481	6130	Apex Fencing	2,400.00	58-56-7025	Construction
07/26	07/09/2026	95482	6402	Art on the Coast	500.00	32-10-6090	Contract Services-Events
07/26	07/09/2026	95483	5871	BALCO Uniform Co Inc	196.54	10-13-6025	Uniform Allowance
07/26	07/09/2026	95484	4939	Bi - Mart Corporation	119.98	10-14-6030	Operating Supplies
07/26	07/09/2026	95485	5070	Canon U.S.A. Inc	152.12	10-13-6030	Operating Supplies
07/26	07/09/2026	95486	6328	Canopy Wellbeing	66.00	10-19-6090	Contract Services
07/26	07/09/2026	95487	6031	Cascade Home Center	1,274.44	10-16-6030	Operating Supplies
07/26	07/09/2026	95488	5822	Chaves Consulting Inc	394.50	49-10-7030	Computer Hardware
07/26	07/09/2026	95489	4977	Civic Plus LLC	4,688.00	49-10-6090	Contract Services
07/26	07/09/2026	95490	5939	Country Media Inc	387.46	52-42-7025	Construction
07/26	07/09/2026	95491	4746	Curry County Treasurer	333.50	10-00-2076	County Assessment
07/26	07/09/2026	95492	1	Jerimiah Rhodes	163.21	20-00-2070	Deposits
07/26	07/09/2026	95493	6339	Garrett Hemann Robertson PC	3,725.00	10-12-6065	Legal/Administration Services
07/26	07/09/2026	95494	6284	Hopscotch Press Inc	1,140.00	10-16-6060	Capella Expense
07/26	07/09/2026	95495	5754	iFocus Consulting Inc	2,575.00	49-10-6090	Contract Services
07/26	07/09/2026	95496	5858	Jacobs Engineering Group Inc	40,814.00	53-43-7026	Construction-USDA
07/26	07/09/2026	95497	5858	Jacobs Engineering Group Inc	156,287.42	25-32-6090	Contract Services
07/26	07/09/2026	95498	5860	Lane Council of Governments	950.00	10-12-6125	Dues
07/26	07/09/2026	95499	6228	Chris Limon	352.00	10-14-6090	Contract Services
07/26	07/09/2026	95500	4487	Net Assets Corporation	225.00	10-12-6090	Contract Services
07/26	07/09/2026	95501	3561	Oil Can Henry's	260.00	10-13-6015	Equipment Maintenance
07/26	07/09/2026	95502	5008	Online Information Services	108.80	10-12-6090	Contract Services
07/26	07/09/2026	95503	5603	Oregon Assoc of Municipal Recorders	580.00	10-12-6120	Training/Travel
07/26	07/09/2026	95504	5155	Oregon Department of Revenue	1,302.25	10-00-2079	State Unitary Assessment
07/26	07/09/2026	95505	4	Ashley Auger	300.00	10-00-2070	Deposits
07/26	07/09/2026	95506	4	Gay Lindfors	300.00	10-00-2070	Deposits
07/26	07/09/2026	95507	4	Emily Schrock	300.00	10-00-2070	Deposits
07/26	07/09/2026	95508	6401	Peak Performance Consulting LLC	2,844.13	53-43-7026	Construction-USDA
07/26	07/09/2026	95509	6022	Philadelphia Insurance Companies	301.00	10-19-6090	Contract Services
07/26	07/09/2026	95510	5875	Playcraft Systems LLC	76,676.87	58-56-7025	Construction
07/26	07/09/2026	95511	6394	Elijah Porter	653.25	10-14-6090	Contract Services
07/26	07/09/2026	95512	207	Quill Corporation	236.61	10-19-6005	Office Supplies
07/26	07/09/2026	95513	591	Salmon Run Golf Course	1,685.00	61-41-6030	Supplies - K9
07/26	07/09/2026	95514	380	Stadelman Electric Inc	100.00	58-56-7025	Construction
07/26	07/09/2026	95515	142	Tidewater Contractors Inc	375,526.34	51-41-7025	Construction
07/26	07/09/2026	95516	797	Town & Country Animal Clinic	159.45	61-41-6030	Supplies - K9
07/26	07/09/2026	95517	4734	Vestis Services LLC	120.00	10-19-6030	Operating Supplies
07/26	07/09/2026	95518	861	Village Express Mail Center	14.93	10-13-6030	Operating Supplies
07/26	07/09/2026	95519	2122	Cardmember Service	8,714.01	61-41-6030	Supplies - K9
07/26	07/09/2026	95520	169	Waste Connections Inc	152.00	61-41-6038	Range Maintenance
07/26	07/09/2026	95521	5980	Jennifer Wolf	528.00	10-14-6090	Contract Services
07/26	07/09/2026	95522	5992	Ziply Fiber	202.66	30-10-6135	Communications
07/26	07/16/2026	95523	6121	AutoZone Inc	32.89	10-14-6030	Operating Supplies
07/26	07/16/2026	95524	6374	Bay Area Automotive LLC	1,500.00	10-13-6015	Equipment Maintenance
07/26	07/16/2026	95525	6326	Beacon Broadband Inc	401.00	30-10-6135	Communications
07/26	07/16/2026	95526	4928	CIS Trust	372,833.48	30-10-6115	Insurance/Bonds
07/26	07/16/2026	95527	5450	Complete Wireless Technologies	565.16	10-14-6135	Communications
07/26	07/16/2026	95528	284	Day Management Corp	1,814.93	30-10-7021	Equipment Replacement
07/26	07/16/2026	95529	6362	Gabrielle Dominguez	1,372.80	10-13-5025	Health Insurance
07/26	07/16/2026	95530	5078	Geotechnical Resources Inc	1,342.50	52-42-7025	Construction
07/26	07/16/2026	95531	6386	GreenTop Planning Development & Rese	18,380.75	10-19-6090	Contract Services

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	Invoice GL Account	Invoice GL Account Title
07/26	07/16/2026	95532	5708	GSS Inc	100.25	25-31-6040	Building Maintenance
07/26	07/16/2026	95533	6226	Jose Gutierrez	58.50	10-14-6090	Contract Services
07/26	07/16/2026	95534	6265	H&S Energy Group	4,420.65	10-13-6030	Operating Supplies
07/26	07/16/2026	95535	139	Harbor Logging Supply	36.25	10-13-6030	Operating Supplies
07/26	07/16/2026	95536	202	League of Oregon Cities	35.00	10-15-6030	Operating Supplies
07/26	07/16/2026	95537	6228	Chris Limon	352.00	10-14-6090	Contract Services
07/26	07/16/2026	95538	6065	Local Government Law Group PC	2,763.00	10-12-6065	Legal/Administration Services
07/26	07/16/2026	95539	2	Amber Lambert	100.00	10-06-4121	Municipal Court Fines Traffic
07/26	07/16/2026	95540	329	New Hope Plumbing	508.00	10-16-6015	Equipment Maintenance
07/26	07/16/2026	95541	279	One Call Concepts Inc	47.40	25-31-6090	Contract Services
07/26	07/16/2026	95542	4	Meghann Gunter	300.00	10-00-2070	Deposits
07/26	07/16/2026	95543	4	Arriana Rabago	300.00	10-00-2070	Deposits
07/26	07/16/2026	95544	4	Harley Tompkins	266.00	10-00-2070	Deposits
07/26	07/16/2026	95545	4	Maddie Howell	850.00	10-00-2070	Deposits
07/26	07/16/2026	95546	6394	Elijah Porter	156.00	10-14-6090	Contract Services
07/26	07/16/2026	95547	207	Quill Corporation	30.48	10-19-6005	Office Supplies
07/26	07/16/2026	95548	6260	South Coast Community Aquatics Inc	20,000.00	10-18-6090	Contract Services
07/26	07/16/2026	95549	748	Sun Badge Company	425.25	61-41-6034	Supplies - Police Reserves
07/26	07/16/2026	95550	142	Tidewater Contractors Inc	17,600.26	51-41-7025	Construction
07/26	07/16/2026	95551	6403	Tractor Supply Co	1,190.73	10-13-6140	Handgun Purchases
07/26	07/16/2026	95552	6264	Tradewind Signs LLC	1,403.00	10-14-6020	Vehicle Maintenance
07/26	07/16/2026	95553	169	Waste Connections Inc	1,490.66	10-16-6090	Contract Services
07/26	07/16/2026	95554	5407	Wildwood Playgrounds NW	381.00	10-16-6030	Operating Supplies
07/26	07/16/2026	95555	5980	Jennifer Wolf	176.00	10-14-6090	Contract Services
07/26	07/16/2026	95556	4131	Zumar Industries Inc	138.83	15-10-6030	Operating Supplies
07/26	07/23/2026	95557	5908	Amazon Capital Services	67.70	10-19-6005	Office Supplies
07/26	07/23/2026	95558	6404	Angeliique Ell a.ell Design Inc	25,750.00	75-10-7027	Facade Program
07/26	07/23/2026	95559	4939	Bi - Mart Corporation	75.93	10-13-6030	Operating Supplies
07/26	07/23/2026	95560	5070	Canon U.S.A. Inc	546.32	10-15-6030	Operating Supplies
07/26	07/23/2026	95561	6078	Curry County Reporter	420.00	10-15-6090	Contract Services
07/26	07/23/2026	95562	1	Burlcrest Properties LLC	278.99	20-00-2070	Deposits
07/26	07/23/2026	95563	1	Western States Soil	26.83	20-00-2070	Deposits
07/26	07/23/2026	95564	1	Chase Williams	157.07	20-00-2070	Deposits
07/26	07/23/2026	95565	6226	Jose Gutierrez	156.00	10-14-6090	Contract Services
07/26	07/23/2026	95566	6331	N & S Tractor Inc	2,480.58	15-10-6015	Equipment Maintenance
07/26	07/23/2026	95567	6406	Oregon Permit Technicians Association	40.00	10-15-6120	Training/Travel
07/26	07/23/2026	95568	5703	PacWest Machinery	696.68	15-10-6015	Equipment Maintenance
07/26	07/23/2026	95569	252	Paramount Pest Control	238.00	10-19-6090	Contract Services
07/26	07/23/2026	95570	6401	Peak Performance Consulting LLC	2,744.13	53-43-7026	Construction-USDA
07/26	07/23/2026	95571	207	Quill Corporation	379.78	10-19-6005	Office Supplies
07/26	07/23/2026	95572	6405	SHN Consulting Engineers &	1,779.00	53-43-7026	Construction-USDA
07/26	07/23/2026	95573	273	Traffic Safety Supply Co, Inc	2,780.92	15-10-6060	Street Maintenance
07/26	07/23/2026	95574	5174	Travel Information Council	189.00	10-16-6060	Capella Expense
07/26	07/23/2026	95575	5623	True North Equipment LTD	2,460.27	25-31-6030	Operating Supplies
07/26	07/23/2026	95576	861	Village Express Mail Center	47.36	10-13-6030	Operating Supplies
07/26	07/23/2026	95577	5992	Ziply Fiber	119.98	30-10-6135	Communications
07/26	07/30/2026	95578	6407	Beggs Equipment	11,300.00	50-10-7027	Golf Course
07/26	07/30/2026	95579	4788	Bureau of Labor and Industries	6,535.00	53-43-7026	Construction-USDA
07/26	07/30/2026	95580	6321	C Bar C Truck Sales LLC	5,400.00	50-10-7024	Parks Projects
07/26	07/30/2026	95581	182	Coos-Curry Electric	11,231.84	10-16-6060	Capella Expense
07/26	07/30/2026	95582	173	Curry Equipment	64.00	15-10-6030	Operating Supplies
07/26	07/30/2026	95583	1	James Anthis	194.56	20-00-2070	Deposits
07/26	07/30/2026	95584	6361	Jason E Dimmick	559.20	10-14-6090	Contract Services
07/26	07/30/2026	95585	2640	Dyer Partnership	21,671.38	52-42-7025	Construction
07/26	07/30/2026	95586	2186	Ferguson Waterworks #3011	11,165.10	20-21-7020	Equipment
07/26	07/30/2026	95587	5301	Gunners Sport Shop	8,578.16	10-13-6140	Handgun Purchases

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	Invoice GL Account	Invoice GL Account Title
07/26	07/30/2026	95588	6227	Darryl Harmon	559.20	10-14-6090	Contract Services
07/26	07/30/2026	95589	5733	Thomas W Kerr	559.20	10-14-6090	Contract Services
07/26	07/30/2026	95590	5860	Lane Council of Governments	53.50	10-15-6090	Contract Services
07/26	07/30/2026	95591	4	Rayn Harris	1,175.00	10-00-2070	Deposits
07/26	07/30/2026	95592	4	Joshua Loewy	300.00	10-00-2070	Deposits
07/26	07/30/2026	95593	4	Kayla McKay	300.00	10-00-2070	Deposits
07/26	07/30/2026	95594	4	Hanna Whitescorn	300.00	10-00-2070	Deposits
07/26	07/30/2026	95595	4	Lindsey Calvin	300.00	10-00-2070	Deposits
07/26	07/30/2026	95596	4	Kaitlyn Hardy	300.00	10-00-2070	Deposits
07/26	07/30/2026	95597	4	Keeley Hernandez	300.00	10-00-2070	Deposits
07/26	07/30/2026	95598	4	Emma Jones	300.00	10-00-2070	Deposits
07/26	07/30/2026	95599	4	Isabella Kehoe	300.00	10-00-2070	Deposits
07/26	07/30/2026	95600	4	Melissa Sorlien	637.50	10-00-2070	Deposits
07/26	07/30/2026	95601	6263	Phoebe Pereda	171.68	10-12-6120	Training/Travel
07/26	07/30/2026	95602	6394	Elijah Porter	360.75	10-14-6090	Contract Services
07/26	07/30/2026	95603	5377	Andrew Stubbs	559.20	10-14-6090	Contract Services
07/26	07/30/2026	95604	956	Suiter's Paint & Body	8,325.00	20-21-6030	Operating Supplies
07/26	07/30/2026	95605	6264	Tradewind Signs LLC	1,000.00	10-14-6030	Operating Supplies
07/26	07/30/2026	95606	5623	True North Equipment LTD	12,379.56	25-31-6030	Operating Supplies
07/26	07/30/2026	95607	2863	Verizon Wireless	1,065.96	10-13-6135	Communications
	Grand Totals:				1,452,858.86		

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

Report Criteria:
Report type: Summary

M = Manual Check, V = Void Check

CITY OF BROOKINGS

COUNCIL WORKSHOP REPORT

Meeting Date: August 10, 2026

Originating Dept: Administration

Signature (submitted by)

City Manager Approval

Subject: Mill Beach Access Hours

Background/Discussion:

At the July 27, 2026 Council Meeting, six community members made Public Comment to speak about adjusting the Mill Beach access hours due to loud noises, parking violations and un-attended campfires. Council asked for there to be a Workshop on this matter.

This has been discussed numerous times over the years. It was the subject of review by the City Council and the Parks and Recreation Commission in 2009, 2014, 2017, 2019, 2020, 2024, 2025 and now in 2026. It should be noted that the paved access, parking lot, picnic tables/benches and restroom were constructed in 2014.

In 2024 the State of Oregon banned camping on Mill Beach (which was an issue brought forward by the residents of Macklyn Cove). Now, the focus of the residents at, and surrounding, Macklyn Cove is to adjust hours of the parking lot and restroom to 30 minutes after sunset until 30 minutes before sunrise. Currently, Mill Beach access hours are 30 minutes before sunrise until midnight. In 2020, the Brookings City Council voted against changing the hours for Mill Beach because some Councilors wanted residents to have the ability to have a campfire when it's dark outside (during non-restricted days).

One of the residents at the July 27th Council Meeting suggested that if the City Council decided against changing the hours, that we hire and assign a full-time community resource officer as an "attendant" for Mill Beach.

Possible Future Actions:

1. Change the hours of use for Mill Beach access
2. Keep the current hours of use