City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, June 8, 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. Ceremonies/Appointments/Announcements

1. Supreme Americanism Week Proclamation – The Emblem Club [Pg. 1]

E. Oral Requests and Communications from the audience

(*Public Comments on non-agenda items – five (5) minute limit per person, please submit Public Comment Form in advance)

F. Consent Calendar

1. Approve Council minutes for May 27, 2026 [Pg. 2]

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

1. Crosswalk Maintenance Agreement with ODOT [Pg. 4]
   a. Intergovernmental Agreement – City of Brookings Crosswalk Maintenance #73000-00045659 [Pg. 5]
   b. Photo – Fern Avenue Intersection (example crosswalk) [Pg. 22]

H. Informational Non-Action Items

1. May 2026 Vouchers [Pg. 23]

I. Remarks from Mayor, Councilors and City Manager

J. 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
Proclamation

Whereas, strengthening the Unity of the United States of America is vital and there is a need to strengthen the American Heart of Emblem, the beliefs of each individual and each Club; and

Whereas, in these interests, it seems appropriate at this time to restate our Citizen Principles by pledging to bear true allegiance to the Constitution of the United States of America, and to the Flag which is the Emblem of our Country; and

Whereas, in keeping with our pledge, the Supreme Emblem Club of the United States of America has adopted the Flag of our Country as our Order's Emblem and the name "Emblem" by which our organization is known throughout the land; and

Whereas, we are Citizens dedicated to the belief that the United States shall be sustained, preserved and perpetuated; and

Whereas, in keeping with our principles, it seems obligatory that we act to more forcefully display these beliefs; that each club create an Americanism Committee and originate and participate with others in patriotic community endeavors; that each Emblem member complete a patriotic deed each day and engage in assisting the Americanism Program of the Benevolent and Protective Order of Elks on every occasion we are invited to participate; and that each club and club member actively work to fulfill our dedicated purpose of bearing true allegiance to the Constitution and Flag of the United States of America.

Now, Therefore, Be it Resolved, I, Phoebe Pereda, Mayor of the City of Brookings, do hereby proclaim the week of June 8 through June 15, 2026, as

SUPREME AMERICANISM WEEK

In Witness Whereof, I, Mayor Phoebe Pereda, do hereto set my hand and cause the official seal of the City of Brookings, Oregon, to be affixed this 8th day of June, 2026.

_____

Mayor Phoebe Pereda

Call to Order
Mayor Phoebe Pereda called the meeting to order at 5:31 PM

Roll Call
Council Present: Mayor Phoebe Pereda, Councilors Kristi Fulton, Clayton Malmberg, Andy Martin and Jim Jollota; a quorum present
Staff Present: City Manager Tim Rundel, Public Works & Development Services Director Tony Baron, Finance Director Lu Ehlers, City Attorney Lori Cooper (Zoom) and City Recorder Brooklyn Osterhage
Media Present: None
Others Present: 1 audience member

Consent Calendar
1. Approve Council minutes for May 11, 2026
2. Receive monthly financial report for April 2026

Councilor Martin moved and Councilor Malmberg seconded to approve the Consent Calendar as presented. Motion passed; Mayor Pereda, Councilors Fulton, Malmberg, Martin and Jollota voting "aye" [5:0].

Staff Reports and Public Hearings
1. Hold Public Hearing on State Revenue Sharing and Adopt Resolution
Staff report presented by Lu Ehlers

Public hearing opened at 5:33 pm, no public speakers; public hearing closed at 5:34 pm

Councilor Malmberg moved and Councilor Fulton seconded to adopt Resolution 26-R-1292 declaring the City's election to receive state revenues for 2026-27 fiscal year. Motion passed; Mayor Pereda, Councilors Fulton, Malmberg, Martin and Jollota voting "aye" [5:0].

2. Hold Public Hearing and Approval of Appropriations for FY 2026-27 Budget
Staff report presented by Lu Ehlers

Public hearing opened at 5:36 pm, no public speakers; public hearing closed at 5:36 pm

Councilor Jollota moved and Councilor Malmberg seconded to adopt Resolution 26-R-1293, adopting the City of Brookings' budget, declaring tax levied, making appropriations for the 2026-27 fiscal year, and to categorize the levy. Motion passed; Mayor Pereda, Councilors Fulton, Malmberg, Martin and Jollota voting "aye" [5:0].

3. Approve Water and Sewer Rates, and System Replacement Fees for 2026-27
Staff report presented by Lu Ehlers

Councilor Malmberg moved and Councilor Jollota seconded to adopt Resolution 26-R-1294, adopting Water rates for 2026-27; adopt Resolution 25-R-1295, adopting Sewer rates for 2026-27; and adopt Resolution 26-R-1296, adopting System Replacement Fees for 2026-27. Motion passed; Mayor Pereda, Councilors Fulton, Malmberg, Martin and Jollota voting "aye" [5:0].

Continued on next page

4. Brookings Airport Runway Lighting Replacement Project
Staff report presented by Tony Baron

Councilor Fulton moved and Councilor Martin seconded to authorize City Manager to execute an agreement with Century West Engineering in the amount of $173,981.00 for engineering services during construction for the Airport Runway Lighting Replacement Project at the Brookings Airport, contingent on FAA grant approval. Motion passed; Mayor Pereda, Councilors Fulton, Malmberg, Martin and Jollota voting "aye" [5:0].

5. Bud Cross Change Order #1 – Klinefelter Contracting
Staff report presented by Tony Baron

Councilor Martin moved and Councilor Jollota seconded to authorize City Manager to execute a change order with Klinefelter Contracting Inc. in the amount of $33,180 for the pedestrian pathway project at Bud Cross Park. Motion passed; Mayor Pereda, Councilors Fulton, Malmberg, Martin and Jollota voting "aye" [5:0].

Adjournment
Mayor Phoebe Pereda adjourned the meeting at 5:50 PM.

Respectfully submitted:

ATTESTED:
this 8th day of June, 2026:

Phoebe Pereda, Mayor

Brooklyn Osterhage, City Recorder

CITY OF BROOKINGS

COUNCIL AGENDA REPORT

Meeting Date: June 8, 2026

Originating Dept: PW/DS

Signature (submitted by)

City Manager Approval

Subject: Crosswalk Maintenance Agreement with ODOT

Recommended Motion:

Authorize the City Manager to execute an intergovernmental agreement with the Oregon Department of Transportation for crosswalk maintenance on US101 in the City of Brookings.

Financial Impact:

Total estimated financial obligation for the City of Brookings is $46,400 during the term of this twenty year agreement to be paid from Streets.

Background/Discussion:

This is a twenty-year agreement with the Oregon Department of Transportation (ODOT) to cover the cost of crosswalk maintenance on streets that cross US101 (Chetco Avenue) as described in "Exhibit A". The maintenance is to be performed annually at an estimated $80 per crosswalk per year. The previous twenty-year agreement expired in 2025.

The State has the authority to enter into intergovernmental agreements with cities for the performance of work on certain types of maintenance or improvement projects with the allocation of costs on terms and conditions mutually agreeable to the contracting parties.

The City has executed multiple cooperative agreements with ODOT in the past and participates in various grant programs they provide, for example: Safe Routes to School (SRTS), Carbon Reduction Program and Small City Allocation which is used for City streets projects such as streets paving, sidewalk infill and projects that include ADA transition upgrades.

Staff recommends entering in the proposed Intergovernmental Agreement with ODOT for the City of Brookings crosswalk maintenance.

Attachment(s):

a. Intergovernmental Agreement – City of Brookings Crosswalk Maintenance #73000-00045659.
b. Photo – Fern Avenue Intersection (example crosswalk)

INTERGOVERNMENTAL AGREEMENT
City of Brookings Crosswalk Maintenance

THIS AGREEMENT is made and entered into by and between the STATE OF OREGON, acting by and through its Department of Transportation, hereinafter referred to as "State" OR "ODOT;" and the CITY OF BROOKINGS, acting by and through its elected officials, hereinafter referred to as "Agency," both herein referred to individually or collectively as "Party" or "Parties."

RECITALS

1. Oregon Coast Highway No. 9 (US101) and Carpenterville Highway No. 255 (OR255), are a part of the state highway system under the jurisdiction and control of the Oregon Transportation Commission (OTC). Alder Street, Willow Street, Fern Street, Wharf Street, Mill Street, Hillside Avenue, Pacific Avenue, Ross Road, Mill Beach Road, Chetco Lane, Lucky Lane, Arnold Lane, Crissey Circle, Easy Street, Heather Lane, Random Avenue, Parkview Drive, Glenwood Rive, W. Harris Heights Road, Dawson Road, Long Acre Loop Road, Deer Park Drive, Oak Street, Center Street, 5th Street, Old US Highway 101, and Lone Ranch Parkway are a part of the city street system under the jurisdiction and control of Agency.

2. By the authority granted in Oregon Revised Statutes (ORS) 190.110, 366.572 and 366.576, State may enter into cooperative agreements with counties, cities and units of local governments for the performance of work on certain types of improvement projects with the allocation of costs on terms and conditions mutually agreeable to the contracting parties.

3. State, by ORS 366.220, is vested with complete jurisdiction and control over the roadways of other jurisdictions taken for state highway purposes. By the authority granted by ORS 373.020, the jurisdiction extends from curb to curb, or, if there is no regular established curb, then control extends over such portion of the right of way as may be utilized by State for highway purposes. Responsibility for and jurisdiction over all other portions of a city street remains with the Agency.

4. By the authority granted in ORS 810.210, State is authorized to determine the character or type of traffic control devices to be used, and to place or erect them upon state highways at places where State deems necessary for the safe and expeditious control of traffic. No traffic control devices shall be erected, maintained, or operated upon any state highway by any authority other than State, except with its written approval. Traffic signal work on this Project will conform to the current State standards and specifications.

5. State and Agency have determined that it is both to their mutual benefit and to the general public's benefit if they jointly utilize State and Agency highway maintenance resources, including equipment and operators.

NOW THEREFORE, the premises being in general as stated in the foregoing Recitals, it is agreed by and between the Parties hereto as follows:

TERMS OF AGREEMENT

1. Under such authority, State and Agency agree that Agency shall perform ongoing maintenance of crosswalks which are currently installed on US101 within the city limits and that State shall perform ongoing maintenance of crosswalks on US101 within the city limits, hereinafter referred to as "Project". The Project includes maintenance of the crosswalks on US101, the crosswalks located on the intersecting city streets and the associated advance stop lines. The location of the Project is approximately as listed on the spreadsheet attached hereto, marked Exhibit A, and by this reference made a part hereof.

2. This Agreement shall supersede and replace Agreement No. 22358, in its entirety. Agreement No. 22358 will terminate upon the execution of this Agreement

3. The total estimated financial obligation for both Parties is $46,400.00 during the term of this Agreement in Agency and State funds ($80.00 per crosswalk per year). The estimate for the Project is subject to change. On-going maintenance responsibilities of the crosswalks under Agency's responsibility identified in Exhibit A shall be financed at Agency's sole expense. On-going maintenance responsibilities of crosswalks under State's responsibility identified in Exhibit A shall be financed at State's sole expense.

4. The tasks associated with the highway maintenance responsibilities referred to above are as defined in the current editions of the Oregon Department of Transportation's Maintenance Guide and the Routine Road Maintenance Water Quality and Habitat Guide Best Management Practices Manual, which are herein incorporated by reference and located at the following address:

   https://www.oregon.gov/odot/Maintenance/Documents/blue_book.pdf

5. Each Party is responsible for their own vehicles, equipment, machinery, employees and related items to fulfill their individual obligations for the Project under this Agreement.

6. The term of this Agreement shall begin on the date all required signatures are obtained and shall remain in effect for twenty (20) calendar years, at which time this Agreement expires unless extended by a fully executed amendment.

AGENCY OBLIGATIONS

1. Agency shall perform all necessary maintenance for crosswalks identified in Exhibit A including the associated advance stop bars.

2. Agency grants authority to State to enter upon Agency right of way for the performance of the Project under this Agreement.

3. Agency shall be responsible for the maintenance of the roadway from curb to curb, as well as improvements to the storm water management facilities and signage.

4. Agency, by execution of Agreement, gives its consent as required by ORS 373.050(1) to any and all closure of streets that intersect the state highway, if any there be in connection with or arising out of the Project covered by the Agreement.

5. All employers, including Agency, that employ subject workers, as defined in ORS 656.027, shall comply with ORS 656.017 and shall provide Workers' Compensation insurance coverage for those workers, unless they meet the requirement for an exemption under ORS 656.126(2). The coverage shall include Employer's Liability insurance with coverage limits of not less than $500,000 each accident. Agency shall ensure that each of its contractors complies with these requirements.

6. Agency shall perform the service under this Agreement as an independent contractor and shall be exclusively responsible for all costs and expenses related to its employment of individuals to perform the work under this Agreement including, but not limited to, retirement contributions, workers' compensation, unemployment taxes, and state and federal income tax withholdings.

7. Agency acknowledges and agrees that State, the Oregon Secretary of State's Office, the federal government, and their duly authorized representatives shall have access to the books, documents, papers, and records of Agency which are directly pertinent to the specific Agreement for the purpose of making audit, examination, excerpts, and transcripts for a period of six (6) years after final payment (or completion of Project -- if applicable). Copies of applicable records shall be made available upon request. Payment for costs of copies is reimbursable by State.

8. Agency shall comply with all federal, state, and local laws, regulations, executive orders and ordinances applicable to the work under this Agreement, including, without limitation, the provisions of ORS 279B.220, 279B.225, 279B.230, 279B.235 and 279B.270 incorporated herein by reference and made a part hereof. Without limiting the generality of the foregoing, Agency expressly agrees to comply with (i) Title VI of Civil Rights Act of 1964; (ii) Title V and Section 504 of the Rehabilitation Act of 1973; (iii) the Americans with Disabilities Act of 1990 and ORS 659A.142; (iv) all regulations and administrative rules established pursuant to the foregoing laws; and (v) all other

applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations.

9. If Agency enters into a contract for performance of work under this Agreement, Agency agrees to comply with the following:

   a. Contracts:

      i. All contracts must be in writing, executed by Agency, and must incorporate and pass through all of the applicable requirements of this Agreement to the other party or parties to the contract. Use of a contract does not relieve Agency of its responsibilities under this Agreement.

      ii. Agency shall require all of its contractors performing work under this Agreement to name State as a third-party beneficiary of the resulting contract with the contractor.

      iii. Agency shall require its construction contractor to submit a performance bond and payment bond to Agency for an amount equal to or greater than the estimated cost of the construction contract price. Agency shall require its construction contractor to name the State as an additional or dual obligee on construction contractor's performance bond and payment bond.

      iv. Agency shall provide State with a copy of any signed contract upon request by State. This paragraph shall survive expiration or termination of this Agreement.

      v. Agency must report to State any material breach of a term or condition of a contract within ten (10) days of Agency discovering the breach.

   b. Contract Indemnification:

      i. To the fullest extent permitted by law, and except to the extent otherwise void under ORS 30.140, Agency shall require each of its contractors that are not units of local government as defined in ORS 190.003, if any, to indemnify, defend, save and hold harmless the State of Oregon, the Oregon Transportation Commission, and the Oregon Department of Transportation and their respective officers, members, employees and agents from and against all claims, suits, actions, losses, damages, liabilities, costs and expenses of any nature whatsoever (hereinafter, referred to individually and collectively as "Claims") to the extent such Claims result from, arise out of, or relate to the activities or omissions of Agency's contractor, subcontractor(s), or their respective officers, employees, or agents under the resulting contract or otherwise related to the Project.

ii. Any such indemnification shall also provide that Agency's contractor shall ensure that neither Agency's contractor(s) or its subcontractor(s) nor any attorney engaged by any Agency contractor or subcontractor shall defend any claim in the name of the State of Oregon or any Agency of the State of Oregon, nor purport to act as legal representative of the State of Oregon or any of its agencies, without the prior written consent of the Oregon Attorney General. The State of Oregon may, at any time at its election assume its own defense and settlement in the event that it determines that any Agency contractor or subcontractor is prohibited from defending the State of Oregon, or that any Agency contractor or subcontractor is not adequately defending the State of Oregon's interests, or that an important governmental principle is at issue or that it is in the best interests of the State of Oregon to do so. The State of Oregon reserves all rights to pursue claims it may have against Agency's contractor(s) and subcontractor(s) if the State of Oregon elects to assume its own defense.

c. Contract Insurance:

i. Agency shall require the other party or parties to each of its contracts, that are not units of local government as defined in ORS 190.003, to meet the minimum insurance requirements provided in Exhibit B, attached hereto and by this reference made a part hereof.

ii. Agency shall perform a risk assessment for the work to be performed under its contract(s) and determine insurance types and amounts as appropriate based on the risk of the work outlined within each contract, and shall require its contractor(s) to carry such insurance, except that the required insurance types and amounts may not be less than those identified in Exhibit B. Agency may specify insurance requirements for its contractor(s) above the minimum insurance requirements specified in Exhibit B.

iii. Agency shall obtain proof of the required insurance coverages, as applicable, from any contractor it hired to provide services related to this Agreement.

iv. Agency shall require each of its contractor(s) to require and verify that all subcontractors carry insurance coverage that the contractor(s) deems appropriate based on the risk of the subcontracted work.

d. Agency shall include provisions in each of its contracts requiring its contractors to comply with the indemnification and insurance requirements in subparagraphs b and c of this AGENCY OBLIGATIONS, Paragraph 9.

10. CONTRIBUTION AND DISPUTE RESOLUTION BETWEEN ODOT AND AGENCY:

This Paragraph 10 applies only between State and Agency and shall survive the termination of this Agreement.

a. If any third party makes any claim or brings any action, suit or proceeding alleging a tort as now or hereafter defined in ORS 30.260 ("Third Party Claim") against State or Agency with respect to which the other Party may have liability, the notified Party must promptly notify the other Party in writing of the Third Party Claim and deliver to the other Party a copy of the claim, process, and all legal pleadings with respect to the Third Party Claim. Each Party is entitled to participate in the defense of a Third Party Claim, and to defend a Third Party Claim with counsel of its own choosing. Receipt by a Party of the notice and copies required in this paragraph and meaningful opportunity for the Party to participate in the investigation, defense and settlement of the Third Party Claim with counsel of its own choosing are conditions precedent to that Party's liability with respect to the Third Party Claim.

b. With respect to a Third Party Claim for which State is jointly liable with Agency(or would be if joined in the Third Party Claim), State shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by Agency in such proportion as is appropriate to reflect the relative fault of State on the one hand and of Agency on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of State on the one hand and of Agency on the other hand shall be determined by reference to, among other things, the Parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. State’s contribution amount in any instance is capped to the same extent it would have been capped under Oregon law, including the Oregon Tort Claims Act, ORS 30.260 to 30.300, if State had sole liability in the proceeding.

c. With respect to a Third Party Claim for which Agency is jointly liable with State (or would be if joined in the Third Party Claim), Agency shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by State in such proportion as is appropriate to reflect the relative fault of Agency on the one hand and of State on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of Agency on the one hand and of State on the other hand shall be determined by reference to, among other things, the Parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. Agency's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law, including the Oregon Tort Claims Act, ORS 30.260 to 30.300, if it had sole liability in the proceeding.

d. State and Agency shall attempt in good faith to resolve any dispute arising out of this Agreement. In addition, State and Agency may agree to utilize a jointly selected mediator or arbitrator (for non-binding arbitration) to resolve the dispute short of litigation.

11. Agency, or its contractor, shall protect the Project area in accordance with the *Manual on Uniform Traffic Control Devices* and the *Oregon Temporary Traffic Control Handbook* in place at the time the work is conducted.

12. Agency shall notify the State District office at least two (2) business days prior to performing work within state highway right of way to coordinate the work under this Agreement with other work occurring on the state highway.

13. Agency certifies and represents that the individual(s) signing this Agreement has been authorized to enter into and execute this Agreement on behalf of Agency, under the direction or approval of its governing body, commission, board, officers, members or representatives, and to legally bind Agency.

14. Agency's Project Manager for this Project is Tony Baron, Public Works & Development Services Director, 898 Elk Drive, Brookings, OR 97415, 541-469-1172, abaron@brookings.or.us, or assigned designee upon individual's absence. Agency shall notify the other Party in writing of any contact information changes during the term of this Agreement.

STATE OBLIGATIONS

1. State shall provide Agency with twelve (12) inch wide performed thermoplastic, which is required to perform maintenance for crosswalks, at State's expense. Preformed thermoplastic shall be supplied on an as needed basis, as requested by Agency.

2. State shall be responsible for the installation and maintenance of all signs associated with the crosswalks.

3. State certifies, at the time this Agreement is executed, that sufficient funds are available and authorized for expenditure to finance costs of this Agreement within State's current appropriation of limitation of the current biennial budget.

4. State grants authority to Agency to enter upon State right of way for the Project performed under this Agreement.

5. State's Project Manager for this Project is Steve Silva, Region 3 Sign Manager, 3339 Old Hwy. 99 S., Roseburg, OR 97471, 541-957-3651, steve.t.silva@odot.oregon.gov,

or assigned designee upon individual's absence. State shall notify the other Party in writing of any contact information changes during the term of this Agreement.

6. State's District Office contact for this Project is Steve Silva, Region 3 Sign Manager, 3339 Old Hwy. 99 S., Roseburg, OR 97471, 541-957-3651, steve.t.silva@odot.oregon.gov.

GENERAL PROVISIONS

1. This Agreement may be terminated by mutual written consent of both Parties.

2. State may terminate this Agreement effective upon delivery of written notice to Agency, or at such later date as may be established by State, under any of the following conditions:

   a. If Agency fails to provide services called for by this Agreement within the time specified herein or any extension thereof.

   b. If Agency fails to perform any of the other provisions of this Agreement, or so fails to pursue the work as to endanger performance of this Agreement in accordance with its terms, and after receipt of written notice from State fails to correct such failures within ten (10) days or such longer period as State may authorize.

   c. If Agency fails to provide payment of its share of the cost of the Project.

   d. If State fails to receive funding, appropriations, limitations or other expenditure authority sufficient to allow State, in the exercise of its reasonable administrative discretion, to continue to make payments for performance of this Agreement.

   e. If federal or state laws, regulations or guidelines are modified or interpreted in such a way that either the work under this Agreement is prohibited or State is prohibited from paying for such work from the planned funding source.

3. Any termination of this Agreement shall not prejudice any rights or obligations accrued to the Parties prior to termination.

4. Americans with Disabilities Act Compliance:

   a. Agency shall ensure that the maintenance services it provides under this Agreement ("Services") comply with Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 as amended (together, "ADA"). The scope of the Services performed under this Agreement is limited to maintenance

activities and shall not include alteration, upgrade, or construction of sidewalks or curb ramps, or installation of pedestrian activated signals.

b. For Services performed in whole or in part on ODOT right of way, Agency shall:

   i. Use ODOT standards to assess whether the Services comply with the ADA, including, but not limited to, ODOT Maintenance Operational Notices MG 100-107 ("MG 100-107"), MG144-03 ("MG144-03"), and MG Activities-2 ("MG Activities-2"), and

   ii. Promptly notify ODOT of completion of Services.

c. For all Services, Agency shall ensure that temporary pedestrian routes are provided through or around any work zone as provided in MG Activities-2 and Chapters 1 and 5 of the Oregon Temporary Traffic Control Handbook 2011 ("OTTCH"). For Services that are performed in whole or in part on ODOT right of way and are included in MG Activities-2 "Situations" Paragraph 2, Agency shall provide ODOT with adequate information to allow ODOT to provide advance notice of any temporary pedestrian route to the public, people with disabilities, and disability organizations. The Parties acknowledge that providing advance notice may not be possible in some circumstances, including but not limited to, when Services are provided on an urgent or emergency basis, or where the nature and location of the Services are unknown until the beginning of the workers' shift.

d. ODOT Maintenance Operational Notices MG 100-107, MG144-03, MG Activities-2, and the OTTCH are incorporated herein by reference.

   i. The OTTCH is available at http://www.oregon.gov/ODOT/Engineering/Pages/OTTCH.aspx Copies of MG 100-107, MG144-03, and MG Activities-2 are available for inspection at the ODOT District 7 Office located at 3339 Old Hwy. 99 S. Roseburg during regular business hours, or at the following locations online:

      - MG 100-107: https://www.oregon.gov/odot/ADA/Technical/MG100-107_w-diagram.pdf
      - MG 144-03: https://www.oregon.gov/odot/ADA/Technical/MG144-03.pdf
      - MG Activities-2: https://www.oregon.gov/ODOT/Engineering/Doc_TechnicalGuidance/MG-Activities-2.pdf

   ii. All references to MG 100-107, MG144-03, and MG Activities-2 in this Section refer to the version of the policy in place at the time the Services are performed.

5. If Agency fails to maintain facilities in accordance with the terms of this Agreement, State, at its option, may maintain the facility and bill Agency, seek an injunction to

enforce the duties and obligations of this Agreement or take any other action allowed by law.

6. This Agreement may be executed in several counterparts (facsimile or otherwise) all of which when taken together shall constitute one agreement binding on all Parties, notwithstanding that all Parties are not signatories to the same counterpart. Each copy of this Agreement so executed shall constitute an original.

7. This Agreement and attached exhibits constitute the entire agreement between the Parties on the subject matter hereof. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. No waiver, consent, modification or change of terms of this Agreement shall bind either Party unless in writing and signed by both Parties and all necessary approvals have been obtained. Such waiver, consent, modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. The failure of State to enforce any provision of this Agreement shall not constitute a waiver by State of that or any other provision.

8. Electronic Signatures. The Parties agree that signatures showing on PDF documents, including but not limited to PDF copies of the Agreement and amendments, submitted or exchanged via email are “Electronic Signatures” under ORS Chapter 84 and bind the signing Party and are intended to be and can be relied upon by the Parties. State reserves the right at any time to require the submission of the hard copy originals of any documents.

THE PARTIES, by execution of this Agreement, hereby acknowledge that their signing representatives have read this Agreement, understand it, and agree to be bound by its terms and conditions.

CITY OF BROOKINGS, by and through elected officials

By _____

Title_____

Date _____

By _____

Title_____

Date _____

LEGAL REVIEW APPROVAL (If required in Agency's process)

By _____
Agency Counsel

Date _____

Agency Contact:
Tony Baron
Public Works & Development Services Director
898 Elk Drive
Brookings, OR 97415
541-469-1172
abaron@brookings.or.us

State Contact:
Steve Silva
Region 3 Sign Manager
3339 Old Hwy. 99 S.
Roseburg, OR 97471
541-957-3651
Steve.t.silva@odot.oregon.gov

STATE OF OREGON, by and through its Department of Transportation

By _____
Region 3 Manager
Date _____

APPROVAL RECOMMENDED

By _____
State Traffic Engineer

Date _____

EXHIBIT A – Project Location Map

City to Maintain

1.	Alder Street	Stop Bar
2.	Willow Street	Transverse Crosswalk on Willow & Continental Crosswalk and Stop Bars Crossing US101
3.	Fern Street	Transverse Crosswalk on Fern & Continental Crosswalk and Stop Bars Crossing US101
4.	Wharf Street	Transverse Crosswalk
5.	Mill Street	Stop Bar
6.	Hillside Avenue	Transverse Crosswalk
7.	Pacific Avenue	Stop Bars on Both Sides of US101 and Continental Crosswalk and Stop Bars Crossing US101
8.	Ross Road	Transverse Crosswalk
9.	Mill Beach Road	Stop Bar
10.	Chetco Lane	Stop Bar
11.	Lucky Lane	Stop Bars and Continental Crosswalk and Stop Bars Crossing US101
12.	Arnold Lane	Stop Bar
13.	Crissey Circle (both sides)	Stop Bar
14.	Easy Street	Stop Bar
15.	Heather Lane	Stop Bar
16.	Ransom Avenue	Stop Bar
17.	Parkview Drive	Stop Bar
18.	Glenwood Drive	Stop Bar
19.	W. Harris Heights Road	Stop Bar
20.	Dawson Road	Stop Bar
21.	Long Acre Loop	Stop Bar
22.	Deer Park Drive	Stop Bar
23.	Lone Ranch Parkway	Stop Bar

State to Maintain

1.	Oak Street	Transverse Crosswalks at Signalized Intersection
2.	US101 @ Redwood Theater	Continental Crosswalk and Stop Bars Crossing US101
3.	Center Street	Transverse Crosswalks at Signalized Intersections
4.	5th Street	Transverse Crosswalks at Signalized Intersection
5.	Old US Highway 101 (both sides)	Stop Bars
6.	Carpenterville Hwy. (OR255)	Stop Bar

EXHIBIT B

Agency Contract Insurance Requirements

1. GENERAL

a. Agency shall require, in its contracts with entities that are not units of local government as defined in ORS 190.003 (if any), that its contractors: i) obtain insurance specified under TYPES AND AMOUNTS and meeting the requirements under ADDITIONAL INSURED, "TAIL" COVERAGE, NOTICE OF CANCELLATION OR CHANGE, and CERTIFICATES OF INSURANCE before performance under the contract commences, and ii) maintain the insurance in full force throughout the duration of the contract. The insurance must be provided by insurance companies or entities that are authorized to transact the business of insurance and issue coverage in the State of Oregon and that are acceptable to Agency. Agency shall not authorize work to begin under the contract until the insurance is in full force. Thereafter, Agency shall monitor continued compliance with the insurance requirements on an annual or more frequent basis. Agency shall incorporate appropriate provisions in the contract permitting it to enforce compliance with the insurance requirements and shall take all reasonable steps to enforce such compliance. In no event shall Agency permit work under a contract when Agency is aware that the contractor is not in compliance with the insurance requirements. All references to "contractor" in this Exhibit B refer to Agency's contractor as identified in this Paragraph 1.a.

b. The insurance specified below is a minimum requirement that Agency shall require its contractor to meet, and shall include such requirement in Agency's contract with its contractor. Agency may determine insurance types and amounts in excess of the minimum requirement as deemed appropriate based on the risks of the work outlined within the contract.

c. Agency shall require each of its contractors to require that all of its subcontractors carry insurance coverage that the contractor deems appropriate based on the risks of the subcontracted work. Contractor shall obtain proof of the required insurance coverages, as applicable, from any subcontractor providing services related to the contract.

2. TYPES AND AMOUNTS

a. WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY
All employers, including Agency's contractor, that employ subject workers, as defined in ORS 656.027, shall comply with ORS 656.017 and shall provide Workers' Compensation insurance coverage for those workers, unless they meet the requirement for an exemption under ORS 656.126(2). The coverage shall include Employer's Liability insurance with limits not less than $500,000 each

accident. **Contractor shall require compliance with these requirements in each of its subcontractor contracts.**

b. PROFESSIONAL LIABILITY

Architecture and Engineering (A&E) and Related Services:

Professional Liability insurance is required for A&E design services and A&E-related services, except that Professional Liability coverage may be waived by Agency for low-risk related services, such as public involvement or outreach.

General:

Professional Liability insurance must cover damages caused by negligent acts, errors, or omissions of contractor and contractor's subcontractors, agents, officers, or employees related to the professional services to be provided under the contract.

Coverage shall be written with a per claim, incident, or occurrence limit, or the equivalent, of not less than ☒ **$1,000,000** ☐ **$2,000,000** ☐ **$5,000,000.**

Annual aggregate limits shall not be less than ☒ **$2,000,000** ☐ **$4,000,000** ☐ **$10,000,000**.

If this insurance is provided on a "claims made" basis, contractor shall maintain continuous claims made liability coverage or shall acquire tail coverage to continue the same coverage for a duration of at least **2 years** after completion of the contract or for the foregoing extended period beyond contract expiration or termination. Evidence of any required extended period coverage will be a condition of final payment under the contract.

c. COMMERCIAL GENERAL LIABILITY

Commercial General Liability insurance shall be issued on an occurrence basis covering bodily injury and property damage and shall include personal and advertising injury liability, products and completed operations, and contractual liability coverage. When work to be performed includes operations or activity within fifty (50) feet of any railroad property, bridge, trestle, track, roadbed, tunnel, underpass, or crossing, the contractor shall provide the Contractual Liability – Railroads CG 24 17 endorsement, or equivalent, on the Commercial General Liability policy. Amounts below are a minimum requirement as determined by State:

Prime construction contractor:

Coverage shall be written on an occurrence basis in an amount of not less than ☒ **$1,000,000** ☐ **$2,000,000** ☐ **$5,000,000** per occurrence.

Annual aggregate limit shall not be less than ☒ **$2,000,000** ☐ **$5,000,000** ☐ **$10,000,000**.

Other contractor(s):

Coverage shall be written on an occurrence basis in an amount of not less than ☒ **$1,000,000** ☐ **$2,000,000** ☐ **$5,000,000** per occurrence.

Annual aggregate limit shall not be less than ☒ **$2,000,000** ☐ **$5,000,000** ☐ **$10,000,000**.

d. AUTOMOBILE LIABILITY

Automobile Liability insurance covering contractor's business-related automobile use covering all owned, non-owned, or hired vehicles for bodily injury and property damage. Amount below is a minimum requirement as determined by State:

Coverage shall be written with a combined single limit of not less than **$1,000,000**.

e. EXCESS/UMBRELLA LIABILITY

A combination of primary and Excess/Umbrella Liability Insurance may be used to meet the required limits of insurance. If any Excess/Umbrella Liability policies are in place, they must be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying insurance.

f. ADDITIONAL INSURED

The liability insurance coverages, except Professional Liability or Workers' Compensation/Employer's Liability, if included, must endorse the **"State of Oregon, the Oregon Transportation Commission and the Oregon Department of Transportation, and their respective officers, members, agents, and employees"** as an **endorsed** Additional Insured but only with respect to the contractor's activities to be performed under the contract. Coverage shall be primary and noncontributory with any other insurance and self-insurance.

Additional Insured Endorsements on the Commercial General Liability shall be written on ISO Form CG 20 10 07 04, or equivalent, with respect to liability arising out of ongoing operations and ISO Form CG 20 37 07 04, or equivalent, with respect to liability arising out of completed operations.

Additional Insured Endorsements shall be submitted with the Certificate(s) of Insurance and must be acceptable to Agency.

g. "TAIL" COVERAGE

If any of the required insurance policies is on a "claims made" basis, such as Professional Liability insurance or Pollution Liability insurance, the contractor shall maintain either "tail" coverage or continuous "claims made" liability coverage, provided the effective date of the continuous "claims made" coverage is on or before the effective date of the contract, for a minimum of twenty-four (24) months

following the later of: (i) the contractor's completion and Agency's acceptance of all Services required under the contract or, (ii) the expiration of all warranty periods provided under the contract. Notwithstanding the foregoing twenty-four (24) month requirement, if the contractor elects to maintain "tail" coverage and if the maximum time period "tail" coverage reasonably available in the marketplace is less than the twenty-four (24) month period described above, then the contractor may request and State may grant approval of the maximum "tail" coverage period reasonably available in the marketplace. If State approval is granted, the contractor shall maintain "tail" coverage for the maximum time period that "tail" coverage is reasonably available in the marketplace.

3. NOTICE OF CANCELLATION OR CHANGE

The contractor or its insurer must provide thirty (30) days' written notice to Agency before cancellation of, material change to, potential exhaustion of aggregate limits of, or non-renewal of the required insurance coverage(s). **Agency shall immediately notify State of any change in insurance coverage.**

4. CERTIFICATE(S) OF INSURANCE.

Agency shall obtain from the contractor a certificate(s) of insurance for all required insurance before the contractor performs under the contract. The certificate(s) or an attached endorsement must endorse: i) **"State of Oregon, the Oregon Transportation Commission and the Oregon Department of Transportation, and their respective officers, members, agents, and employees"** as an **endorsed** Additional Insured in regards to the Commercial General Liability and Automobile Liability policies and ii) that all liability insurance coverages shall be primary and noncontributory with any other insurance and self-insurance, with exception of Professional Liability and Workers' Compensation/Employer's Liability.


CHICO AVE
FERN AVE
Edward Jones
INVESTMENTS
STOP
AHEAD

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount		Invoice GL Account	Invoice GL Account Title
05/26	05/18/2026	93561	4	Brookings Harbor Baseball Club	1,061.00-	V	10-00-2070	Deposits
05/26	05/05/2026	95113	202	League of Oregon Cities	177.00-	V	10-12-6120	Training/Travel
05/26	05/07/2026	95123	6334	Aramsco Inc	677.95		15-10-6060	Street Maintenance
05/26	05/07/2026	95124	5567	CAL/OR Insurance Agency	683.33		30-10-6115	Insurance/Bonds
05/26	05/07/2026	95125	6328	Canopy Wellbeing	66.00		10-19-6090	Contract Services
05/26	05/07/2026	95126	193	Central Equipment Co Inc	57.21		10-16-6030	Operating Supplies
05/26	05/07/2026	95127	5842	Century West Engineering Corp	9,919.63		33-10-7025	Construction
05/26	05/07/2026	95128	5822	Chaves Consulting Inc	388.70		49-10-7030	Computer Hardware
05/26	05/07/2026	95129	5952	Chetco Auto Marine & Industrial Supply	681.75		25-31-6090	Contract Services
05/26	05/07/2026	95130	5827	Coastal Investments LLC	960.00		10-19-6090	Contract Services
05/26	05/07/2026	95131	5939	Country Media Inc	1,255.62		20-21-6005	Office Supplies
05/26	05/07/2026	95132	185	Del Cur Supply	457.82		58-56-7025	Construction
05/26	05/07/2026	95133	1	Seacrest Home Estates	81.15		20-00-2070	Deposits
05/26	05/07/2026	95134	1	Jacquelynn Brown	182.72		20-00-2070	Deposits
05/26	05/07/2026	95135	1	Justin & Jessica Clayton	246.01		20-00-2070	Deposits
05/26	05/07/2026	95136	1	John & Janna Hamm	245.47		20-00-2070	Deposits
05/26	05/07/2026	95137	1	Shane Jensen	189.01		20-00-2070	Deposits
05/26	05/07/2026	95138	1	C Kemper	11.09		20-00-2070	Deposits
05/26	05/07/2026	95139	1	Tuija Pearson	127.95		20-00-2070	Deposits
05/26	05/07/2026	95140	1	Randal Ritz	182.18		20-00-2070	Deposits
05/26	05/07/2026	95141	1	Merilyn Ross	12.79		20-00-2070	Deposits
05/26	05/07/2026	95142	1	Arthur Shoemaker	249.02		20-00-2070	Deposits
05/26	05/07/2026	95143	371	Dept of Environmental Quality	475.28		25-32-6010	Permits
05/26	05/07/2026	95144	6361	Jason E Dimmick	372.80		10-14-6165	B.F.A. Services
05/26	05/07/2026	95145	5951	Executech	34.30		49-10-6090	Contract Services
05/26	05/07/2026	95146	6383	Firetrucks Unlimited LLC	156,114.00		50-10-7021	Equipment - Police
05/26	05/07/2026	95147	5432	First Community Credit Union	3,560.00		25-31-8010	Interest
05/26	05/07/2026	95148	6265	H&S Energy Group	4,576.48		10-13-6030	Operating Supplies
05/26	05/07/2026	95149	6227	Darryl Harmon	372.80		10-14-6165	B.F.A. Services
05/26	05/07/2026	95150	4980	iSecure Inc	40.00		10-12-6090	Contract Services
05/26	05/07/2026	95151	5733	Thomas W Kerr	372.80		10-14-6165	B.F.A. Services
05/26	05/07/2026	95152	5860	Lane Council of Governments	428.00		15-10-6090	Contract Services
05/26	05/07/2026	95153	202	League of Oregon Cities	159.00		10-12-6120	Training/Travel
05/26	05/07/2026	95154	328	Les Schwab Tire Center	255.59		10-13-6015	Equipment Maintenance
05/26	05/07/2026	95155	6065	Local Government Law Group PC	8,245.00		10-12-6065	Legal/Administration Services
05/26	05/07/2026	95156	4269	Gary Milliman	325.00		10-11-6090	Contract Services
05/26	05/07/2026	95157	4487	Net Assets Corporation	210.00		10-12-6090	Contract Services
05/26	05/07/2026	95158	5723	Northwest Playground Equipment Inc	3,298.17		10-16-6030	Operating Supplies
05/26	05/07/2026	95159	279	One Call Concepts Inc	44.24		25-31-6090	Contract Services
05/26	05/07/2026	95160	5008	Online Information Services	142.32		10-12-6090	Contract Services
05/26	05/07/2026	95161	5390	O'Reilly Automotive Inc	135.10		10-16-6030	Operating Supplies
05/26	05/07/2026	95162	252	Paramount Pest Control	238.00		10-19-6090	Contract Services
05/26	05/07/2026	95163	4	Shelby Krajewski	250.00		10-06-4150	Capella Revenue
05/26	05/07/2026	95164	4	Maxwell Moreno	300.00		10-00-2070	Deposits
05/26	05/07/2026	95165	4	Bonnie Piper	300.00		10-00-2070	Deposits
05/26	05/07/2026	95166	322	Postmaster	1,300.00		25-31-6005	Office Supplies
05/26	05/07/2026	95167	207	Quill Corporation	172.28		10-19-6005	Office Supplies
05/26	05/07/2026	95168	3	Malynn Moorhead	503.55		20-04-4160	Utility User Fees
05/26	05/07/2026	95169	380	Stadelman Electric Inc	1,663.19		53-43-7025	Construction
05/26	05/07/2026	95170	5377	Andrew Stubbs	372.80		10-14-6165	B.F.A. Services
05/26	05/07/2026	95171	6264	Tradewind Signs LLC	1,525.00		10-14-6030	Operating Supplies
05/26	05/07/2026	95172	169	Waste Connections Inc	154.20		10-19-6030	Operating Supplies
05/26	05/07/2026	95173	169	Curry Transfer & Recycling Inc	22.49		15-10-6060	Street Maintenance

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	Invoice GL Account	Invoice GL Account Title
05/26	05/14/2026	95174	6382	Apex Private Security LLC	600.00	32-10-6125	Azalea Festival Expenditures
05/26	05/14/2026	95175	6334	Aramsco Inc	510.00	15-10-6060	Street Maintenance
05/26	05/14/2026	95176	6121	AutoZone Inc	102.06	10-13-6015	Equipment Maintenance
05/26	05/14/2026	95177	5871	BALCO Uniform Co Inc	40.19	10-13-6025	Uniform Allowance
05/26	05/14/2026	95178	6326	Beacon Broadband Inc	401.00	30-10-6135	Communications
05/26	05/14/2026	95179	4939	Bi - Mart Corporation	416.53	10-19-6005	Office Supplies
05/26	05/14/2026	95180	5070	Canon U.S.A. Inc	95.20	10-13-6030	Operating Supplies
05/26	05/14/2026	95181	6031	Cascade Home Center	231.24	10-14-6030	Operating Supplies
05/26	05/14/2026	95182	173	Curry Equipment	126.46	15-10-6030	Operating Supplies
05/26	05/14/2026	95183	575	Dell Marketing L.P.	1,421.44	49-10-7030	Computer Hardware
05/26	05/14/2026	95184	6255	Derwin Boggs	4,585.41	61-41-6034	Supplies - Police Reserves
05/26	05/14/2026	95185	6387	DirTech Northwest LLC	1,080.00	15-10-6060	Street Maintenance
05/26	05/14/2026	95186	6385	Dog On It Parks Inc	24,954.16	58-56-7025	Construction
05/26	05/14/2026	95187	5344	Dooley Enterprises Inc	871.77	10-13-6120	Training/Travel
05/26	05/14/2026	95188	6388	FAA	38,892.93	33-10-7025	Construction
05/26	05/14/2026	95189	153	Ferrellgas	12.00	20-21-6130	Utilities
05/26	05/14/2026	95190	6339	Garrett Hemann Robertson PC	2,655.00	10-12-6065	Legal/Administration Services
05/26	05/14/2026	95191	4989	Gaylord Klinefelter Contracting Inc	21,385.00	58-56-7025	Construction
05/26	05/14/2026	95192	6195	Scott Graves	1,200.00	32-10-6125	Azalea Festival Expenditures
05/26	05/14/2026	95193	6386	GreenTop Planning Development & Rese	10,383.25	10-19-6090	Contract Services
05/26	05/14/2026	95194	5955	Greystone Tactical	150.24	10-13-6025	Uniform Allowance
05/26	05/14/2026	95195	1130	H.D. Fowler	1,180.44	20-21-6030	Operating Supplies
05/26	05/14/2026	95196	139	Harbor Logging Supply	161.95	25-31-6030	Operating Supplies
05/26	05/14/2026	95197	6030	Hartwick Automotive LLC	169.31	10-13-6015	Equipment Maintenance
05/26	05/14/2026	95198	5754	iFocus Consulting Inc	3,100.00	49-10-6090	Contract Services
05/26	05/14/2026	95199	5858	Jacobs Engineering Group Inc	156,287.42	25-32-6090	Contract Services
05/26	05/14/2026	95200	6378	Luke Lancaster	2,800.00	32-10-6125	Azalea Festival Expenditures
05/26	05/14/2026	95201	6148	Vernon Monnett	800.00	32-10-6125	Azalea Festival Expenditures
05/26	05/14/2026	95202	4901	Mountain View Paving, Inc	4,012.00	15-10-6060	Street Maintenance
05/26	05/14/2026	95203	329	New Hope Plumbing	556.00	10-13-6040	Building Maintenance
05/26	05/14/2026	95204	4	Tiffany Covell	1,000.00	10-06-4150	Capella Revenue
05/26	05/14/2026	95205	4	Jennifer Chirinos	250.00	10-06-4150	Capella Revenue
05/26	05/14/2026	95206	4	Athena Dodd	300.00	10-00-2070	Deposits
05/26	05/14/2026	95207	4	Madelyn Gossien	300.00	10-00-2070	Deposits
05/26	05/14/2026	95208	4	Samantha Wallace	300.00	10-00-2070	Deposits
05/26	05/14/2026	95209	5101	Pitney Bowes Reserve Acct	500.00	10-19-6030	Operating Supplies
05/26	05/14/2026	95210	6384	Planetizen Inc	99.99	10-15-6090	Contract Services
05/26	05/14/2026	95211	207	Quill Corporation	60.51	10-19-6005	Office Supplies
05/26	05/14/2026	95212	6389	Radio Two Way	736.25	10-13-6135	Communications
05/26	05/14/2026	95213	3499	Simplot Grower Solutions	142.22	10-16-6030	Operating Supplies
05/26	05/14/2026	95214	6260	South Coast Community Aquatics Inc	20,000.00	10-18-6090	Contract Services
05/26	05/14/2026	95215	6262	Stateline Tires LLC	2,160.00	10-13-6015	Equipment Maintenance
05/26	05/14/2026	95216	6264	Tradewind Signs LLC	493.00	10-16-6030	Operating Supplies
05/26	05/14/2026	95217	861	Village Express Mail Center	16.93	10-13-6030	Operating Supplies
05/26	05/14/2026	95218	2122	Cardmember Service	6,427.95	52-42-7025	Construction
05/26	05/14/2026	95219	169	Waste Connections Inc	1,458.46	61-41-6038	Range Maintenance
05/26	05/14/2026	95220	5992	Ziply Fiber	202.66	10-13-6135	Communications
05/26	05/21/2026	95221	6272	Edwin Ajimine	1,600.00	32-10-6125	Azalea Festival Expenditures
05/26	05/21/2026	95222	5871	BALCO Uniform Co Inc	45.40	10-13-6025	Uniform Allowance
05/26	05/21/2026	95223	6105	Brightside Wash	1,575.00	10-16-6060	Capella Expense
05/26	05/21/2026	95224	5070	Canon U.S.A. Inc	746.78	10-15-6030	Operating Supplies
05/26	05/21/2026	95225	4746	Curry County Treasurer	1,320.75	10-00-2076	County Assessment
05/26	05/21/2026	95226	259	Da-Tone Rock Products	1,344.60	20-21-6030	Operating Supplies
05/26	05/21/2026	95227	284	Day Management Corp	19,560.34	10-13-6135	Communications
05/26	05/21/2026	95228	1	Charlene Wilson	187.64	20-00-2070	Deposits
05/26	05/21/2026	95229	4642	ESRI	700.00	25-31-6055	GIS Update/Maintenance

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	Invoice GL Account	Invoice GL Account Title
05/26	05/21/2026	95230	6391	Danny Freitas	700.00	32-10-6125	Azalea Festival Expenditures
05/26	05/21/2026	95231	269	Grainger	78.12	20-21-6030	Operating Supplies
05/26	05/21/2026	95232	6265	H&S Energy Group	4,382.02	10-13-6030	Operating Supplies
05/26	05/21/2026	95233	1130	H.D. Fowler	590.22	20-21-6030	Operating Supplies
05/26	05/21/2026	95234	6030	Hartwick Automotive LLC	88.38	10-13-6015	Equipment Maintenance
05/26	05/21/2026	95235	4980	iSecure Inc	40.00	10-12-6090	Contract Services
05/26	05/21/2026	95236	5155	Oregon Department of Revenue	4,659.96	10-00-2079	State Unitary Assessment
05/26	05/21/2026	95237	4	Brookings Harbor Baseball Club	1,061.00	10-00-2070	Deposits
05/26	05/21/2026	95238	4	Ayva Burkhart	300.00	10-00-2070	Deposits
05/26	05/21/2026	95239	4	Alexia Jackson	462.50	10-00-2070	Deposits
05/26	05/21/2026	95240	4	Abby Naranjo	300.00	10-00-2070	Deposits
05/26	05/21/2026	95241	4	Kody Curiel	712.50	10-00-2070	Deposits
05/26	05/21/2026	95242	6316	Perfect Pack Dog Training LLC	830.00	61-41-6030	Supplies - K9
05/26	05/21/2026	95243	6390	Power Works	3,608.65	10-14-6135	Communications
05/26	05/21/2026	95244	207	Quill Corporation	316.62	10-19-6005	Office Supplies
05/26	05/21/2026	95245	3369	Schwabe Williamson & Wyatt PC	132.00	10-12-6065	Legal/Administration Services
05/26	05/21/2026	95246	6208	Summit Water Resources LLC	380.00	10-12-6065	Legal/Administration Services
05/26	05/21/2026	95247	6264	Tradewind Signs LLC	306.00	10-16-6030	Operating Supplies
05/26	05/21/2026	95248	5992	Ziply Fiber	119.66	30-10-6135	Communications
05/26	05/28/2026	95249	5908	Amazon Capital Services	46.26	10-19-6005	Office Supplies
05/26	05/28/2026	95250	182	Coos-Curry Electric	10,962.05	10-16-6060	Capella Expense
05/26	05/28/2026	95251	6078	Curry County Reporter	2,310.00	75-10-6090	Contract Services
05/26	05/28/2026	95252	5042	Curry Health Network	392.00	10-14-6085	Pre-employment screening
05/26	05/28/2026	95253	371	Dept of Environmental Quality	919.36	20-22-6010	Permits
05/26	05/28/2026	95254	298	Freeman Rock Inc	9,176.99	58-56-7025	Construction
05/26	05/28/2026	95255	5955	Greystone Tactical	3,695.04	10-13-6025	Uniform Allowance
05/26	05/28/2026	95256	4954	John Deere Financial	878.59	15-10-6030	Operating Supplies
05/26	05/28/2026	95257	6392	Ronn Mills	453.75	61-41-6031	Supplies - Safety City
05/26	05/28/2026	95258	6342	Brooklyn Osterhage	501.90	10-12-6120	Training/Travel
05/26	05/28/2026	95259	252	Paramount Pest Control	238.00	10-19-6090	Contract Services
05/26	05/28/2026	95260	4	Bruin Music Foundation	262.50	10-00-2070	Deposits
05/26	05/28/2026	95261	4	Anna L Vaughn	100.00	32-01-4025	Azalea Festival Revenue
05/26	05/28/2026	95262	4	Kayla Jefferson	300.00	10-00-2070	Deposits
05/26	05/28/2026	95263	4	Bunny Ransom	250.00	10-06-4150	Capella Revenue
05/26	05/28/2026	95264	4	Bobbi Davidson	200.00	32-01-4025	Azalea Festival Revenue
05/26	05/28/2026	95265	4	Robin Dufresne	300.00	10-00-2070	Deposits
05/26	05/28/2026	95266	4	Christy Lacy	700.00	10-06-4150	Capella Revenue
05/26	05/28/2026	95267	6134	Patrick Smith	172.00	10-13-6120	Training/Travel
05/26	05/28/2026	95268	6243	Southern Oregon Trees and Stumps LLC	1,200.00	10-16-6090	Contract Services
05/26	05/28/2026	95269	6329	Sean Stevenson	172.00	10-13-6120	Training/Travel
05/26	05/28/2026	95270	5992	Ziply Fiber	2,073.18	25-31-6135	Communications
Grand Totals:					596,480.52		

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

Report Criteria:
Report type: Summary

M = Manual Check, V = Void Check