



City Hall – Council Chambers
206 N. Main Street
Toledo, Oregon 97391
6:00 p.m.

TOLEDO CITY COUNCIL
Regular Meeting – also via Zoom Meeting Platform
July 5, 2023

Virtual Meeting: The City Council will hold the meeting for the City Council and staff in person as well as through the Zoom video meeting platform. The public is encouraged to attend the meeting electronically. Visit the meetings page on the city website for details including meeting login information.

Public Comments: The City Council may take limited verbal comments during the meeting. Written comments may be submitted by email to lisa.figueroa@cityoftoledo.org 3:00 p.m. the day of the meeting to be included in the record. Comments received will be shared with the City Council and included in the record.

1. **Call to Order, Pledge of Allegiance and roll call**
2. **Visitors/Public Comment**
(The public comment period provides the public with an opportunity to address the City Council regarding items not on the agenda. Please limit your comments to three (3) minutes).
3. **Consent Agenda**
 - Minutes from the executive session held April 5, 2023, May 24, 2023 and May 31, 2023 and the regular meeting held April 5, 2023
4. **Discussion Items**
There are no items for discussion
5. **Decision Items**
 - Resolution No 1523, A resolution approving a rate increase for Solid Waste Disposal Services and repealing Resolution No. 1517
 - Consider a proposed ordinance amendment to the Toledo Municipal Code; Title 8 – Health and Safety; Section 8.20.030
 - Resolution No. 1524, a resolution determining the building located at 160 N. Main street, Toledo, Oregon, is no longer a dangerous building, and repealing Resolution No. 1480
 - Consideration of a permit to consume alcohol in public places; Oregon Beverage Services
 - Resolution No 1525, A resolution setting the Street Lighting Fee for Fiscal Year 2023-2024 and Repealing Resolution No. 1501
6. **Reports and Comments**
 - Committee updates
7. **Adjournment**

Comments submitted in advance are preferable. Comments may be submitted by e-mail at lisa.figueroa@cityoftoledo.org. The meeting is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or for other accommodations for persons with disabilities, should be made at least 48 hours in advance of the meeting by calling city offices at (541) 336-2247.

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**TOLEDO CITY COUNCIL
EXECUTIVE SESSION
April 5, 2023**

1. EXECUTIVE SESSION

Mayor Rod Cross called the Executive Session to order at 5:03 p.m. electronically via Zoom in Toledo, Oregon. He read the declaration of meeting in Executive Session under the provisions of ORS 192.660(2) (a) To consider the employment of a public officer, employee, staff member or individual agent; ORS 192.660(2)(f) To consider information or records that are exempt by law from public inspection and ORS 192.660(2)(h) To consult with counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed.

Representatives of the news media and designated staff were allowed to attend the Executive Session. All other members of the audience were prohibited. Representatives of the news media were specifically directed not to report on any of the deliberations except to state the general subject of the session as previously announced.

Present	Absent	
X		Mayor Rod Cross
X		Council President Betty Kamikawa
X		Councilor Jackie Kauffman
X		Councilor Tracy Mix
	X	Councilor Kim Bush
X		Councilor Wade Carey
		Vacant
X		City Manager Judy Richter
X		City Recorder Lisa Figueroa
X		City Attorney Mike Adams
		Fire Chief Larry Robeson
		Police Chief Mike Pace
		Library Director Deborah Trusty
		Public Works Director Bill Zusan

No decisions were made in Executive Session.

2. ADJOURNMENT

The Executive Session adjourned at 5:35 p.m.

APPROVE:

ATTEST:

Mayor Rod Cross

City Recorder Lisa Figueroa

**TOLEDO CITY COUNCIL
REGULAR MEETING
April 5, 2023**

1. CALL TO ORDER

Mayor Rod Cross called the meeting to order at 6:00 p.m. also via Zoom in Toledo, Oregon.

Present	Absent	
X		Mayor Rod Cross
X		Council President Betty Kamikawa
X		Councilor Jackie Kauffman
X		Councilor Tracy Mix
	X	Councilor Kim Bush
X		Councilor Wade Carey
		Vacant

Staff present: City Manager (CM) Judy Richter, City Recorder (CR) Lisa Figueroa, Police Chief (PC) Michael Pace, City Attorney (CA) Mike Adams, Community Outreach Specialist Katy Keuter

2. PROCLAMATIONS/PRESENTATIONS

Proclamation – National Volunteer Week

Mayor Cross read a proclamation and proclaimed April 16 – 22, 2023 as National Volunteer Week.

Proclamation – Public Safety Telecommunicators Week

Mayor Cross read a proclamation and proclaimed April 9-15, 2023 as Public Safety Telecommunicators Week.

Presentation – Ban on Styrofoam

CA Adams provided an update to the City Council on recent news in regards to a Senate Bill to ban Styrofoam. He noted the proposed ordinance adopted by the City of Newport does not address polystyrene containers. CP Kamikawa noted Leanna Rios the presenter will arrive late to the meeting. There was discussion about exemptions and whether those exemptions would impact the schools adjacent to the City limit boundaries.

Presentation – Fiscal Year End 2022 audit presentation

Teresa Hanford of Hanford & Associates, LLC had not arrived yet and the Council indicated they would come back to the presentation.

3. VISITORS/PUBLIC COMMENT

There were no comments.

1 **4. CONSENT AGENDA**

2 **Minutes from the regular meeting held March 1, 2023**

3 Councilor Mix indicated she was at the meeting on March 1. After further discussion, CR Figueroa
4 stated she could review the meeting audio again and bring back the minutes for approval. The
5 Council tabled the minutes until the next meeting.
6

7 **5. DISCUSSION ITEMS**

8 **Consider new issue of General Obligation Bonds for infrastructure project**

9 CM Richter provided the council report. She noted in a previous meeting, it was noted Oregon
10 Coast Community College would include a measure on the ballot as well, however they will not
11 have one before the voters. She said the Council asked for the item to be brought back for full
12 discussion. CM Richter said she would work with Jonas Biery and the Bond Consultant to format
13 the title and explanatory statement for the ballot. There was discussion about whether another \$1
14 million should be included for the police department on top of the \$2.5 million for the reservoir
15 tank replacement. It was noted the additional \$1 million would not cost much more than what is
16 already being paid for by voters now. CM Richter said once the language is completed, a resolution
17 will be presented to the City Council.
18

19 **6. DECISION ITEMS**

20 **Consider a System Development Charges assessment & lien agreement to create a lien and**
21 **run with the land located at 740-742 SE 6th Street, Toledo, OR**

22 CA Adams provided the council report. He indicated the Council asked for some amendments and
23 referenced Paragraph 4(b), which indicates a change in ownership during the affordability period
24 [30 years]; it would initiate repayment of the lien amount.
25

26 **Motion** – It was moved and seconded (Mix/Kauffman) Motion to approve the System
27 Development Charges assessment & lien agreement with Northwest Coastal Housing for property
28 located at 740-742 SE 6th Street, Toledo, OR also known as Blackberry Hill Apartments and the
29 motion carried unanimously.
30

31 **Presentation – Fiscal Year End 2022 audit presentation**

32 Ms. Hanford addressed the Council and provided a presentation on the audit for Fiscal Year ending
33 2022. She said one of her colleagues conducted the audit, but she reviewed the work. She said the
34 fund balances are healthier than last year and continue to improve. She highlighted the following:

- 35 • General Fund increased last year by \$100,000
- 36 • Street Fund increased almost \$50,000
- 37 • General Reserve Fund increased almost \$130,000
- 38 • Street Reserve Fund increased almost \$270,000
- 39 • Water Fund increased approximately \$250,000
- 40 • Sewer Fund increased by \$350,000

41 She said the City's internal controls look good and commended on the improvements made in that
42 area.
43
44
45
46

1 **Resolution No. 1509, a resolution adopting a supplemental budget for fiscal 2022-2023**
2 **to correct clerical errors**

3 CM Richter presented the council report and noted when the budget was amended, the changes
4 were made in one fund but were not made in the transfers. She said she consulted the State, who
5 stated the City did not need to do anything. CM Richter said for transparency, she would rather fix
6 it now before the next audit is completed.

7 **Motion** – It was moved and seconded (Kamikawa/Mix) Motion to approve Resolution No. 1509,
8 a resolution of the City Council adopting a supplemental budget for fiscal 2022-2023 to correct
9 clerical errors and the motion carried unanimously.

10
11 **Resolution No. 1510, a resolution of the City Council receiving the 2021-2022 financial**
12 **audit**

13 CM Richter presented the council report and noted the State requires a resolution from the City
14 Council to note they have received the financial audit.

15
16 **Motion** – It was moved and seconded (Mix/Kamikawa) to adopt Resolution 1510, A Resolution of
17 the Toledo City Council receiving the 2021-2022 Financial Audit as presented by Hanford &
18 Associates and the motion carried unanimously.

19
20 **Adopt City Council goals and objectives for Fiscal Year 2023-2024**

21 CR Figueroa presented the council report and indicated there was only one change to the Council
22 goals, which was added to the goals list and a copy was included in the packet.

23
24 **Motion** – It was moved and seconded (Mix/Kamikawa) to adopt the City Council goals and
25 objectives for Fiscal Year 2023-2024 and the motion carried unanimously.

26
27 **7. REPORTS AND COMMENTS**

28 Ms. Keuter updated the Council on her activities, which include a business survey. She said it has
29 been an experience listening to the business owners.

30
31 There was discussion in regards to the vacancies on the Budget Committee.

32
33 **Presentation – Ban on Styrofoam**

34 Leanna Rios addressed the City Council. She said she presented to the Council previously about
35 the consideration of prohibiting Styrofoam and wanted to revisit the topic. She said the cities of
36 Newport, Lincoln City and Waldport have all adopted Ordinances that will be in effect beginning
37 July 1 and she requested the Council do the same in the Toledo. There was discussion about the
38 state law exemption for organizations that participate in a recycling program. The Council asked
39 Ms. Rios if she could stay on top of the progress of the law at the state level and report back to the
40 Council so they could bring an ordinance back for consideration.

41
42 There was discussion about the railroad and its horn notification when it proceeds through city
43 intersections. CA Adams provided information on how state law applies and described the process
44 in regards to intersection notifications.

1 CM Richter noted she submitted the application for the RARE program again. She said she heard
2 there are not many applicants for the program this year and she will update the Council as she
3 learns more.

4
5 CP Kamikawa said she attended an open house recently that addressed many local issues. She said
6 it was informative. She commented on the presentation “Imagine a day without water” for water
7 conservation awareness. She said there is an event that will occur in October and said she would
8 bring more information back to the Council. She updated the Council on the Solid Waste Advisory
9 Committee (SWAC) meeting. She noted there is a membership opportunity for the City through
10 SWAC. She said they conducted their first RV/boat cleanup, which went smoothly. She said there
11 are newsletters being distributed to libraries now and she said the Oregon Coast Visitors
12 Association has grants available for cities in regards to communications.

13
14 Mayor Cross said he and CM Richter met with Governor Kotek recently and discussed housing.
15 He updated the Council on his recent meetings in regards to housing and Strategic Improvement
16 Plans (SIP). He implied the legislature wants to standardize SIPs, which could remove cities’
17 abilities to negotiate terms. He said he is also working with Representative Gomberg to provide
18 tax relief for property owners who lost homes in the Otis fire.

19
20 **8. ADJOURNMENT**

21 The meeting adjourned at 7:30 p.m.

22
23 Approve:

Attest:

24
25
26
27 _____
Mayor Rod Cross

City Recorder Lisa Figueroa

TOLEDO CITY COUNCIL
EXECUTIVE SESSION
May 24, 2023

1. EXECUTIVE SESSION

Mayor Rod Cross called the Executive Session to order at 5:00 p.m. electronically via Zoom in Toledo, Oregon. He read the declaration of meeting in Executive Session under the provisions of ORS 192.660(2)(a) To consider the employment of a public officer, employee, staff member or individual agent.

Representatives of the news media and designated staff were allowed to attend the Executive Session. All other members of the audience were prohibited. Representatives of the news media were specifically directed not to report on any of the deliberations except to state the general subject of the session as previously announced.

Present	Absent	
X		Mayor Rod Cross
X		Council President Betty Kamikawa
	X	Councilor Jackie Kauffman
X		Councilor Tracy Mix
X		Councilor Kim Bush
		Vacant
		Vacant
X		City Manager Judy Richter
X		City Recorder Lisa Figueroa
X		City Attorney Mike Adams
		Fire Chief Larry Robeson
		Police Chief Mike Pace
		Library Director Deborah Trusty
		Public Works Director Bill Zuspan

Others Present: Program Manager Stacey Marple, Lane County Council of Governments Local Government Personnel Services

Councilor Jackie Kauffman arrived at 5:52 p.m.

No decisions were made in Executive Session.

2. ADJOURNMENT

The Executive Session adjourned at 5:55 p.m.

APPROVE:

ATTEST:

Mayor Rod Cross

City Recorder Lisa Figueroa

**TOLEDO CITY COUNCIL
EXECUTIVE SESSION
May 31, 2023**

1. EXECUTIVE SESSION

Mayor Rod Cross called the Executive Session to order at 5:00 p.m. electronically via Zoom in Toledo, Oregon. He read the declaration of meeting in Executive Session under the provisions of ORS 192.660(2)(a) To consider the employment of a public officer, employee, staff member or individual agent.

Representatives of the news media and designated staff were allowed to attend the Executive Session. All other members of the audience were prohibited. Representatives of the news media were specifically directed not to report on any of the deliberations except to state the general subject of the session as previously announced.

Present	Absent	
X		Mayor Rod Cross
	X	Council President Betty Kamikawa
X		Councilor Jackie Kauffman
X		Councilor Tracy Mix
X		Councilor Kim Bush
		Vacant
		Vacant
X		City Manager Judy Richter
X		City Recorder Lisa Figueroa
X		City Attorney Mike Adams
		Fire Chief Larry Robeson
		Police Chief Mike Pace
		Library Director Deborah Trusty
		Public Works Director Bill Zusan

Others Present: Program Manager Stacey Marple, Lane County Council of Governments Local Government Personnel Services and City Manager candidates; Doug Wiggins, Jake Boone, Erik Glover and Nicholas Wood

Councilor Betty Kamikawa arrived at 5:12 p.m.

No decisions were made in Executive Session.

2. ADJOURNMENT

The Executive Session adjourned at 9:25 p.m.

APPROVE:

ATTEST:

Mayor Rod Cross

City Recorder Lisa Figueroa

**CITY OF TOLEDO
REQUEST FOR COUNCIL ACTION**

	Meeting Date:	Agenda Topic:
	July 5, 2023	Resolution No 1523, A resolution approving a rate increase for Solid Waste Disposal Services and repealing Resolution No. 1517
Council Goal:	Agenda Type:	
Not applicable	Decision Items	
Prepared by:	Reviewed by:	Approved by:
City Manager J. Richter	City Manager Judy Richter	City Manager Judy Richter

Recommendation:

Motion to adopt Resolution No. 1523, a resolution of the Toledo City Council approving a rate increase for Solid Waste Disposal Services provided by Dahl Disposal Services and repealing Resolution No 1517

Background:

The City has an exclusive Franchise Agreement with Dahl Disposal for provision of Solid Waste & Recycling Services within the City of Toledo. Toledo Municipal Code 8.16 provides the parameters for the rate adjustment based on audited financial reports. City staff have reviewed the rate request & related financial information and concluded that the rate request is in compliance with the allowable parameters.

Dahl Disposal is proposing a 9.03% increase. The rate sheet that Dahl Disposal provided previously had incorrect rates. They have advised us their error and provided us with new rate sheets as attached.

Fiscal Impact:	Fiscal Year:	GL Number:
N/A	2023-2024	N/A

Attachment:

1. Resolution No. 1523
2. Corrected Rate schedule effective July 1, 2023

**CITY OF TOLEDO
RESOLUTION NO. 1523**

A RESOLUTION OF THE TOLEDO CITY COUNCIL APPROVING A RATE INCREASE FOR SOLID WASTE DISPOSAL SERVICES PROVIDED BY DAHL DISPOSAL AND REPEALING RESOLUTION NO. 1517

WHEREAS, the City has granted an exclusive franchise to Dahl Disposal Service as set forth in the Toledo Municipal Code (TMC) 8.16.070; and

WHEREAS, the City Council sets rates as presently provided in TMC 8.16.140; and

WHEREAS, Dahl Disposal has submitted a rate increase request, attached as Exhibit A in compliance with the requirements of TMC 8.16.140 to replace the previously submitted Rate Sheet from May 24, 2023.

NOW, THEREFORE, THE CITY OF TOLEDO HEREBY RESOLVES AS FOLLOWS:

- Section 1. To approve Dahl Disposal Services proposed rate request as presented.
- Section 2. The attached corrected rate schedule shall be in effect as of July 1, 2023.
- Section 2. Resolution No. 1517 is hereby repealed in its entirety.

That this resolution is hereby adopted by the Toledo City Council on this 5^h day of July, 2023.

APPROVED:

ATTEST:

Mayor Rod Cross

City Recorder Lisa Figueroa



2023 - 2024 Residential/Commerical Rate Sheet

Rate Adjustment Percentage:
9.03%

	New Rate	Old Rate	Difference
Residential Rates	Toledo	Toledo	Toledo
35 gal once a week curb refuse, recycling and yard debris service	\$39.85	\$36.55	\$3.30
35 gal every other week curb refuse, recycling and yard debris service	\$33.85	\$31.05	\$2.80
35 gal once a month curb refuse, recycling and yard debris service	\$30.65	\$28.10	\$2.55
35 gal on call curb refuse, recycling and yard debris service	\$30.65	\$28.10	\$2.55
65 gal once a week curb refuse, recycling and yard debris service	\$66.75	\$61.20	\$5.55
65 gal every other week curb refuse, recycling and yard debris service	\$46.65	\$42.80	\$3.85
65 gal once a month curb refuse, recycling and yard debris service	\$33.10	\$30.35	\$2.75
65 gal on call curb refuse, recycling and yard debris service	\$33.10	\$30.35	\$2.75
95 gal once a week curb refuse, recycling and yard debris service	\$96.50	\$88.50	\$8.00
95 gal every other week curb refuse, recycling and yard debris service	\$67.55	\$61.95	\$5.60
95 gal once a month curb refuse, recycling and yard debris service	\$48.30	\$44.30	\$4.00
95 gal on call curb refuse, recycling and yard debris service	\$48.30	\$44.30	N/A
Additional recycling cart serviced every other week	\$15.60	\$14.30	N/A
Additional fee for refuse service curb enclosure	\$10.05	\$9.20	\$0.85
Additional fee for refuse service driveway (Walk in) per 100 ft	\$18.00	\$16.50	\$1.50
Additional fee for refuse service driveway (Drive in) per 100 yards	\$12.00	\$11.00	\$1.00
Additional fee for recycling service / YD curb enclosure	\$10.05	\$9.20	\$0.85
Additional fee for recycling service /YD driveway (Walk in) per 100 feet	\$18.00	\$16.50	\$1.50
Additional fee for recycling service / YD driveway (Drive in) per 100 yards	\$12.00	\$11.00	\$1.00
Lid up	\$4.35	\$4.00	\$0.35
Extras at the curb (each 35 gallons)	\$8.65	\$7.95	\$0.70
Extras at enclosures and driveway (each 35 gallons)	\$9.40	\$8.60	\$0.80
35 gal bear cart once a week curbside refuse	\$58.35	\$53.50	\$4.85

35 gal bear cart once a month	\$49.05	\$45.00	\$4.05
35 gal bear cart on call	\$49.05	\$45.00	\$4.05
65 gal bear cart once a week curbside refuse	\$86.40	\$79.25	\$7.15
65 gal bear cart once a month	\$52.85	\$48.45	\$4.40
65 gal bear cart on call	\$52.85	\$48.45	\$4.40
95 gal bear cart once a week curbside refuse	\$117.35	\$107.65	\$9.70
	New Rate	Old Rate	Difference
Cart change out	\$21.55	\$19.75	\$1.80
On call/Min W/NO PU for the month	\$14.35	\$13.15	\$1.20
Reconnect fee	\$40.25	\$36.90	\$3.35
Off route call back fee	\$30.00	\$27.50	\$2.50
Commercial Rates			
200 gal once a week refuse and recycling service	\$179.35	\$164.50	\$14.85
200 gal once a month/temp cont. refuse and recycling service	\$90.75	\$83.25	\$7.50
200 gal extra P/U refuse and recycling service	\$54.90	\$50.35	\$4.55
200 gal every other week refuse and recycling service	\$145.65	\$133.60	\$12.05
300 gal once a week refuse and recycling service	\$243.90	\$223.70	\$20.20
300 gal once a month/temp cont. refuse and recycling service	\$105.85	\$97.10	\$8.75
300 gal extra P/U refuse and recycling service	\$70.00	\$64.20	\$5.80
300 gal every other week refuse and recycling service	\$175.70	\$161.15	\$14.55
Rent perm. Container dumped once a week container count customer	\$21.55	\$19.75	\$1.80
Placement all Cont.	\$57.45	\$52.70	\$4.75
Temp. container rent per day no weekly service (the first 4 days are included)	\$5.40/day	\$4.95/day	\$0.45

Drop Box			
Minimum charge per box - Solid Waste	\$645.75	\$592.25	\$53.50
Minimum charge per wood debris box	\$495.10	\$454.10	\$41.00
Compactor service additional per pul - Solid Waste Rate	\$143.85	\$131.95	\$11.90
Plus Disposal			
Solid Waste rate per ton	\$140.50	\$128.85	\$11.65
Solid Waste rate per pound	\$0.06	\$0.06	\$0.00
Woody Debris drop box per ton	\$128.75	\$118.10	\$10.65
Woody Debris drop box per pound	\$0.06	\$0.06	\$0.00
Drop Box Misc.			
Drop Box delivery fee	\$189.05	\$173.40	\$15.65
plus per mile charge (one way)	\$0.00	\$0.00	\$0.00
Drop Box rent after 7 days, weekends included	\$11.20	\$10.25	\$0.95
Drop Box per hour	\$157.80	\$144.75	\$13.05
You Call, We Haul			
Deposit	\$65.85	\$60.40	\$5.45
One employee with a pick up	\$84.40/hour	\$77.40	\$7.00
Extra employee per hour	\$41.6/hour	\$38.15/hour	\$3.45
Deposit (extra employee per hour)	\$60.10	\$55.10	\$5.00
Minimum of two employees to enter a house	\$112.30/hour	\$103/hour	\$9.30
Deposit (two employees to enter a house)	\$60.10/each	\$55.10/each	\$5.00
Disposal - minimum \$28.00 (certain items incur add' charges at disposal site) per ton	\$158.10	\$144.99	\$13.11
Disposal - minimum \$28.00 (certain items incur add' charges at disposal site) per pound	\$0.08	\$0.07	\$0.01

**CITY OF TOLEDO
REQUEST FOR COUNCIL ACTION**

	Meeting Date:	Agenda Topic:
	July 5, 2023	Consider a proposed ordinance amendment to the Toledo Municipal Code Section 8.20.030 of the Fire Prevention Code
Council Goal:	Agenda Type:	
Improve Emergency Preparedness	Discussion Items	
Prepared by:	Reviewed by:	Approved by:
City Attorney M. Adams	City Manager Judy Richter	City Manager Judy Richter

Recommendation:

Consider and discuss proposed ordinance for possible adoption on July 19, 2023.

Background:

At the request of the Department of Oregon State Fire Marshal, this ordinance is being brought before the City Council for possible adoption.

In the City's Fire Prevention Code, the existing definition in Section 8.20.030 is being deleted:

~~*Fire Code Official means the Fire Chief, and one or more designees of the Fire Chief, which may include personnel from the State Fire Marshal's Office.*~~

And replaced with:

Fire Code Official means the Fire Chief, and one or more designees of the Fire Chief. In addition, the Fire Official will also mean the Deputy State Fire Marshal from the Department of Oregon State Fire Marshal.

Fiscal Impact:	Fiscal Year:	GL Number:
Unknown	2023-2024	N/A

Attachment:

1. Draft Ordinance for possible adoption

**CITY OF TOLEDO
ORDINANCE NO. XX**

AN ORDINANCE OF THE TOLEDO CITY COUNCIL AMENDING SECTION 8.20.030, DEFINITIONS OF THE TOLEDO MUNICIPAL CODE; TITLE 8 – HEALTH AND SAFETY AND DECLARING AN EMERGENCY

WHEREAS, The City Staff has received comments from the Department of Oregon State Fire Marshal on recent amendments to the City’s Fire Prevention Code; and

WHEREAS, the City Council finds it advisable to declare an emergency and make the ordinance effective immediately upon adoption.

NOW, THEREFORE, THE CITY OF TOLEDO ORDAINS AS FOLLOWS:

Section 1. The definition of Fire Code Official in § 8.20.030 is amended, to read in its entirety as follows:

Fire Code Official means the Fire Chief, and one or more designees of the Fire Chief. In addition, the Fire Official will also mean the Deputy State Fire Marshal from the Department of Oregon State Fire Marshal.

Section 2. This Ordinance shall be effective immediately and upon its passage by the Toledo City Council.

This Ordinance is adopted by the City Council this _____ day of _____, 2023.

APPROVED:

ATTEST:

Mayor Rod Cross

City Recorder Lisa Figueroa

**CITY OF TOLEDO
REQUEST FOR COUNCIL ACTION**

	Meeting Date:	Agenda Topic:
	July 5, 2023	Resolution No. 1524, a resolution determining the building located at 160 N. Main street, Toledo, Oregon, is no longer a dangerous building, and repealing Resolution No. 1480
Council Goal:	Agenda Type:	
Encourage economic development by supporting business investment and working to secure grants for projects such as commercial rehabilitation	Decision Items	
Prepared by:	Reviewed by:	Approved by:
City Attorney M. Adams	City Manager Judy Richter	City Manager Judy Richter

Recommendation:

Motion to approve Resolution No, 1524, a resolution of the Toledo City Council determining the building located at 160 N. Main street, Toledo, Oregon, is no longer a dangerous building, and repealing Resolution No. 1480.

Background:

At a public hearing held on January 26, 2022, pursuant to Council Rules for quasi-judicial hearings, the Toledo City Council made findings in Resolution No. 1480 that the building at 160 N. Main Street Toledo, OR 97391, formerly known as the Yaquina Bay Hotel, was a “dangerous building.”

The new property owner, Sawmark Saloon Holdings LCC, with members Dennis Elmer and Lucetta Elmer, doing business as (dba) Toledo Flats, an assumed business name, has shown diligence in correcting all of the Oregon Fire Code violations and providing a structural engineering report. Approval of this motion is required before Toledo Flats can be occupied by customers, which was a condition of the city’s land use approval.

Fiscal Impact:	Fiscal Year:	GL Number:
Unknown	2023-2024	N/A

Attachment:

1. Resolution No. 1524
2. Resolution No. 1480

**CITY OF TOLEDO
RESOLUTION NO. 1524**

A RESOLUTION OF THE TOLEDO CITY COUNCIL DETERMINING THE BUILDING LOCATED AT 160 N. MAIN STREET, TOLEDO, OREGON, IS NO LONGER A DANGEROUS BUILDING, AND REPEALING RESOLUTION NO. 1480

WHEREAS, at a public hearing held on January 26, 2022, the Toledo City Council made findings in Resolution No. 1480 that the building located at 160 N. Main Street Toledo, OR 97391, formerly known as the Yaquina Bay Hotel, was a “dangerous building” pursuant to Toledo Municipal Code; Section 15.12.010 (1), (2), (3), and (4) and in violation of 26 violations of the Oregon Fire Code, so it was declared as a public nuisance; and

WHEREAS, the new owner of the building located at 160 N. Main Street Toledo, OR 97391, Sawmark Saloon Holdings LCC, with members Dennis Elmer and Lucetta Elmer, doing business as (dba) Toledo Flats, an assumed business name, have provided a structural engineering report and corrected all the deficiencies previously identified. The City Council now wishes to repeal Resolution No. 1480 and declare the violations of the Toledo Municipal Code and Oregon Fire Code have been fully addressed and corrected; and

NOW, THEREFORE, THE CITY OF TOLEDO RESOLVES AS FOLLOWS:

- Section 1. The preceding WHEREAS statements are hereby incorporated as if fully stated in this section.
- Section 2. The re-inspection of the Oregon Fire Code violations, attached as Exhibit A to this Resolution, shows that the last item passed inspection on June 26, 2023.
- Section 3. As a result of the re-inspection and provided structural engineering report, the building at 160 N. Main Street Toledo, OR 97391 is declared to no longer be a “dangerous building,” and the new owner is commended on its diligence in addressing these issues.
- Section 4. Resolution No. 1480 is hereby repealed in its entirety.
- Section 5. That the City Recorder shall provide a copy of this signed Resolution to the Registered Agent, Faith Elmer, at PO Box 237, McMinnville, OR 97281.
- Section 6. That this Resolution shall be effective immediately upon passage by the Toledo City Council.

That this resolution is hereby adopted by the Toledo City Council on this 5th day of July, 2023.

APPROVED

ATTEST

Mayor Rod Cross

City Recorder Lisa Figueroa



Inspection Report
Toledo Fire Department
285 NE Burgess Road
Toledo, OR 97391
Phone: 541-336-3311 Ext. 5202

Facility: Yaquina Bay Hotel/Hotel Alma
c/o Paw Prints Inc.

Date: 1/14/2022

Address: 160 N. Main Street, Toledo, Oregon

Inspector: Captain
Greg Musil &
Community Service
Officer Ron Bush

Type of Occupancy: R-1/A-3

The following items are in violation of Oregon Fire Code adopted by City of Toledo Municipal Code (TMC) Chapter 8.20 and constitute a Class A infraction per TMC.

Page 1 of 2

The City of Toledo is authorized to enforce laws and rules pertaining to fire and life safety in accordance with Oregon Revised Statutes, Chapters 476, 479, and 480. Failure to correct the following fire safety violations may result in legal action as defined under ORS 479.170.		Re-Inspection Date Passed
1. Multiple block exits doors on the first floor area which consisted of a previous restaurant and commercial kitchen. Exits doors blocked normally exit to an exterior courtyard on the NE side of the building. Doors shall be made operable from the inside without obstructions. (OFC 1010.1.9 & OFC 1028.5)		6/8/23 GM
2. Hallways leading to exit doors on first floor area previously occupied by the restaurant and commercial blocked by obstructions including and not limited to refrigerator/drink cooler units, construction materials, and trash. Remove all obstructions from hallways and exit ways. (OFC 1022.1)		5/22/23 GM
3. Missing/damaged electrical plates and covers multiple locations throughout the first floor. (OFC 604.6). Repair with permits from Lincoln County Building Division.		5/22/23 GM
4. Exposed wiring installed without electrical permits in multiple locations on the first floor. (OFC 604.1) Make corrections with permits from Lincoln County Building Division.		6/8/23 GM
5. Electrical cord being fed from electrical panel in backroom on south end of first floor going across the room unprotected and going into a wall which comes out on the other side. (OFC 604.1 and NEC 400.12) Make corrections with permits from Lincoln County Building Division.		5/22/23 GM
6. Holes in fire sheetrock separation between the first floor and the second floor which allows for fire spread between floors. (OFC 703.1) Make corrections with permits from Lincoln County Building Division.		5/22/23 GM
7. Construction demolishing and remodeling without permits on the first floor. (OFC 110.1 Unlawful acts). (OFC 110.2 Where an occupant creates, or allows to be created, hazardous conditions in violation of this code). Obtain construction permits from Lincoln County Building Division.		5/22/23 GM
8. Fire alarm system altered. Smoke detection device dangling from ceiling by a wire. Multiple trouble signals noted on floors 2 & 3 on fire alarm system per Ace Alarms service reported dated 1/5/2022. (OFC 907). Repair fire alarm system per NFPA 72.		6/8/23 GM
9. Cigarette butts noted on floors 1, 2 & 3 throughout the building. (OFC 304.1). Discontinue unsafe disposal of smoking materials.		5/22/23 GM
10. Fire extinguishers with expired inspection dates in multiple locations throughout the building. (OFC 906.2). Service extinguishers by a licensed contractor.		5/8/23 GM



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Date: 1/14/2022

Address: 160 N. Main Street, Toledo, Oregon

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Officer Ron Bush

Type of Occupancy: R-1/A-3

The following items are in violation of Oregon Fire Code adopted by City of Toledo
Municipal Code (TMC) Chapter 8.20 and constitute a Class A infraction per TMC.

Page 2 of 2

The City of Toledo is authorized to enforce laws and rules pertaining to fire and life safety in accordance with Oregon Revised Statutes, Chapters 476, 479, and 480. Failure to correct the following fire safety violations may result in legal action as defined under ORS 479.170.		Re-Inspection Date Passed
11. Atrium common area on 2 nd floor adjacent to east exterior corridor has walls lined with cedar wood shingles from 2 nd floor to 3 rd floor ceiling and does not meet the allowable fire performance and smoke development requirements of OFC Chapter 8. Remove cedar shingles or treat with an approved fire-retardant coating per OFC 803.4.		6/8/23 GM
12. Dishwasher located in common kitchen on 2 nd floor is currently being powered by an extension cord. Extension cords shall not substitute for permanent wiring. Dishwasher shall be plugged directly into an approved electrical receptor or hardwired per the NEC. OFC 604.1 & 604.5.		6/8/23 GM
13. Residential cooking range is in use in the 2 nd floor common kitchen which is not allow in commercial areas of a commercial building. Discontinue use of residential grade cooking range and/or replace with an approved commercial grade cooking range. OFC 604.7.		6/8/23 GM
14. Repair panic hardware device on front door of lobby so latching force shall not exceed 15 pounds. OFC 1010.1.10.1.		6/8/23 GM
15. Remove lawn mower being stored under 2 nd floor exterior stairs. OFC 1011.7.3.		5/8/23 GM
16. In order to accommodate long-term occupants, you need to apply for a conditional use from the city and apply for a change of use and occupancy from Lincoln County		6/26/23 GM
Fire Dept Knox Key Box installed 6/26/23		

**CITY OF TOLEDO
RESOLUTION NO. 1480**

A RESOLUTION OF THE TOLEDO CITY COUNCIL DETERMINING A DANGEROUS CONDITION EXISTS AT 160 N. MAIN ST. TOLEDO, OR 97391 AND ORDERS AN ABATEMENT OF THE PROPERTY

WHEREAS, The Fire Chief determined that the building located at 160 N. Main Street meets the definition for “dangerous building” Toledo Municipal Code (TMC) 15.12.010 (1), (2), (4), and (5) that the building is in “want of proper repairs or by reason of age and dilapidated condition” and “by reason of poorly installed electrical wiring or equipment is especially liable to fire and which is so situated or occupied as to endanger any other building or property or human life”; and the building contains and abundance of “combustible or explosive material, rubbish, rags, waste, oils, gasoline or inflammable substance especially liable to cause fire or danger to the safety of such building, premises or to human life”; and the building is being “kept or maintained in a filthy and unsanitary condition, especially liable to cause the spread of contagious or infectious disease”; and is “in such weak or weakened condition, or dilapidated or deteriorated condition, as to endanger any person or property by reason of probability of partial or entire collapse.”; and

WHEREAS, The Fire Chief determined that there are multiple violations of the Oregon Fire Code (OFC), which is enforceable locally pursuant to adoption by TMC 8.20.

WHEREAS, City staff presented a report to the Council on January 26, 2022 of the condition of the property in a duly noticed a Public Hearing held on January 26, 2022; and

WHEREAS, The City Council determined that there is substantial evidence to support the findings that the violations of the OFC and dangerous building code present imminently dangerous conditions at 160 N. Main St., declared the building to be public nuisance, and ordered an abatement of the dangerous condition located at 160 N. Main St. Toledo, OR 97391 by property Owner, Paw Prints, Inc. and Dustin Johnston.

NOW, THEREFORE, THE CITY OF TOLEDO RESOLVES AS FOLLOWS:

- Section 1. The City Council declares that that the building located at 160 N. Main St. Toledo, OR 97391 (Yaquina Bay Hotel) is a dangerous building pursuant to TMC 15.12 (1), (2), (3), and (4) and in violation of 26 separate violations of the Oregon Fire Code, which is enforceable locally pursuant to TMC 8.20. (Hereunto attached as Exhibit A).
- Section 2. That the building shall be evacuated of all occupants and abated by City staff at 08:00 a.m. January 31, 2022.
- Section 3. That as a condition of allowing the building to reopen to the public, a structural engineering report that details the structural stability of the building must be submitted to the City. The property owner will incur the costs of all inspections and engineering reports.
- Section 4. Each violation of TMC 8.20 and TMC 15.12 constitute a Class A infraction punishable by a fine of \$1,000 per code violation and will be deemed as a continuing violation pursuant to TMC 1.20.150. This remedy is not intended to be exclusive, and the City of Toledo may pursue any other remedy available to it by law.

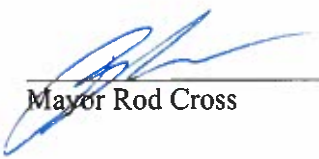
Section 5. The total cost of any abatement work performed by the City, including an administrative cost of twenty (20) percent if the city performs the work, shall be assessed against the property on which the building is situated.

Section 6. That this Resolution shall be effective immediately upon passage by the Toledo City Council.

That this resolution is hereby adopted by the Toledo City Council on this 26th day of January, 2022.

APPROVED

ATTEST



Mayor Rod Cross

City Recorder Lisa Figueroa



Inspection Report
Toledo Fire Department
 285 NE Burgess Road
 Toledo, OR 97391
 Phone: 541-336-3311 Ext. 5202

Facility: Yaquina Bay Hotel/Hotel Alma c/o Paw Prints Inc.		Date: 1/14/2022
Address: 160 N. Main Street, Toledo, Oregon		Inspector: Captain Greg Musil & Community Service Officer Ron Bush
Type of Occupancy: R-1/A-3		
The following items are in violation of Oregon Fire Code adopted by City of Toledo Municipal Code (TMC) Chapter 8.20 and constitute a Class A infraction per TMC.		Page 1 of 2

The City of Toledo is authorized to enforce laws and rules pertaining to fire and life safety in accordance with Oregon Revised Statutes, Chapters 476, 479, and 480. Failure to correct the following fire safety violations may result in legal action as defined under ORS 479.170.		Re-Inspection Date Passed
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2. Hallways leading to exit doors on first floor area previously occupied by the restaurant and commercial blocked by obstructions including and not limited to refrigerator/drink cooler units, construction materials, and trash. Remove all obstructions from hallways and exit ways. (OFC 1022.1)		
3. Missing/damaged electrical plates and covers multiple locations throughout the first floor. (OFC 604.6). Repair with permits from Lincoln County Building Division.		
4. Exposed wiring installed without electrical permits in multiple locations on the first floor. (OFC 604.1) Make corrections with permits from Lincoln County Building Division.		
5. Electrical cord being fed from electrical panel in backroom on south end of first floor going across the room unprotected and going into a wall which comes out on the other side. (OFC 604.1 and NEC 400.12) Make corrections with permits from Lincoln County Building Division.		
6. Holes in fire sheetrock separation between the first floor and the second floor which allows for fire spread between floors. (OFC 703.1) Make corrections with permits from Lincoln County Building Division.		
7. Construction demolishing and remodeling without permits on the first floor. (OFC 110.1 Unlawful acts). (OFC 110.2 Where an occupant creates, or allows to be created, hazardous conditions in violation of this code). Obtain construction permits from Lincoln County Building Division.		
8. Fire alarm system altered. Smoke detection device dangling from ceiling by a wire. Multiple trouble signals noted on floors 2 & 3 on fire alarm system per Ace Alarms service reported dated 1/5/2022. (OFC 907). Repair fire alarm system per NFPA 72.		
9. Cigarette butts noted on floors 1, 2 & 3 throughout the building. (OFC 304.1). Discontinue unsafe disposal of smoking materials.		
10. Fire extinguishers with expired inspection dates in multiple locations throughout the building. (OFC 906.2). Service extinguishers by a licensed contractor.		



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11. Atrium common area on 2 nd floor adjacent to east exterior corridor has walls lined with cedar wood shingles from 2 nd floor to 3 rd floor ceiling and does not meet the allowable fire performance and smoke development requirements of OFC Chapter 8. Remove cedar shingles or treat with an approved fire-retardant coating per OFC 803.4.	
12. Dishwasher located in common kitchen on 2 nd floor is currently being powered by an extension cord. Extension cords shall not substitute for permanent wiring. Dishwasher shall be plugged directly into an approved electrical receptor or hardwired per the NEC. OFC 604.1 & 604.5.	
13. Residential cooking range is in use in the 2 nd floor common kitchen which is not allow in commercial areas of a commercial building. Discontinue use of residential grade cooking range and/or replace with an approved commercial grade cooking range. OFC 604.7.	
14. Repair panic hardware device on front door of lobby so latching force shall not exceed 15 pounds. OFC 1010.1.10.1.	
15. Remove lawn mower being stored under 2 nd floor exterior stairs. OFC 1011.7.3.	
16. In order to accommodate long-term occupants, you will need to apply for a change of building occupancy from Lincoln County Building Division.	

Oregon State Fire Marshal Inspection Record rev. 2019

Complaint _____ In-Service _____ License _____

Tenant Name YAGUINA Hotel Occupancy _____ Date _____

Major Property Name _____ Fire District _____

Address _____ zip _____ Suite Number _____

Contact Name JAMES Phone _____ Title _____ Email _____

Name DUSTIN Phone _____ Title _____ Email _____

Code Reference OUTSIDE GROUNDS

1. OFC 503.4 Provide and maintain access roads clear for fire apparatus access
2. OFC 505.1 Provide and maintain approved premise identification/Directory of complex/Street Building/Suite Number on front and back doors
3. OFC 507.5.5 Provide minimum 3 feet clear space around fire hydrants
4. ORS 811.550 (16) Provide red curbs 10 feet each side of front of hydrant (20 feet total) to prevent parking and obstructing fire hydrant
5. OFC 507.5.3 Service and maintain private fire hydrants annually and per the NFPA 25
6. OFC 509.2 Provide access to hydrants, F.D.C control valves, fire protection equipment and maintain clear of obstructions/debris
7. OFC 912.2.2 Provide FDC sign with 6" lettering where FDC is not visible to approaching fire apparatus
8. OFC 901.6 Provide approved identification sign for outside alarm device "Sprinkler Fire Alarm-When Bell Rings Call Fire Department or Police" NFPA 13.4.8.17.1
9. OFC 509.1 Provide identification for fire protection equipment rooms in approved manner
10. ☒ OFC 1028.5 Provide occupant accessible egress from the building at least 50 feet on the same property or direct unobstructed access to the public way

cedar in area common w/ storage & smoking

Code Reference GENERAL MAINTENANCE/ELECTRICAL

11. ☒ OFC 703.1 Repair holes in walls/ceilings/draft stop partitions/occupancy area separation to maintain fire resistive rating
12. OFC 906.1 Provide minimum rated _____ fire extinguisher(s) within _____ feet travel distance from any location Per NFPA 10
13. OFC 906.9 Mount fire extinguisher(s) tops no higher than 5 feet (40 lbs or less) and no higher than 3.5 feet (over 40 lbs) and 906.9.3 no less than 4" base
14. OFC 906.1(2) Provide Class K fire extinguisher within 30 feet of cooking appliance involving solid fuels, vegetable or animal fats
15. ☒ OFC 906.2 Service and tag extinguisher(s) annually by a qualified company Per NFPA 10 - 7.2 and 7.3
16. ☒ OFC 906.6 Remove obstructions from and do not block fire extinguishers or firefighting equipment 901.4.6.1
17. OFC 315.3.1 Lower and maintain top of storage at horizontal level 18" below sprinkler heads 24" below ceilings in non-sprinkler building
18. OFC 3201.1 Comply with Chapter 32 high-piled combustible storage, maintain storage below 12 feet unless otherwise approved, tires 6 feet
19. OFC 315.3.3 Remove combustible storage from boiler, mechanical, or electrical room(s) OFC 315.3.4 attics 1 HR. rate & OFC 1011.7.3(4) under stairway(s) 1 HR.
20. ☒ OFC 304.1 Remove trash, waste, litter or debris as needed. Provide proper waste container
21. OFC 304.3.3 Maintain dumpsters and containers 1.5 cubic yards or more 5 feet or more from building, combustible walls, openings, or roof eave lines (exceptions).
22. OFC 315.3 Maintain storage of combustible materials in buildings to be orderly
23. OFC 305.1 Maintain clearance in approved manner from ignition sources, luminaires, heaters, flame producing device and combustible materials
24. OFC 310.3 Post NO SMOKING signs
25. ☒ OFC 604.6 Replace missing/damaged electrical cover plates/panels
26. ☒ OFC 604.1 Remove and discontinue use of electrical wiring, devices, appliances and other equipment which are modified or damaged.
- 2017 NEC 400.12 Ext. cords through walls, doors, where subject to physical damage
27. ☒ OFC 604.5 Remove non-approved electrical extension cords(to be used only for temporary portable appliances less than 90 days)/OFC (604.4 multiplexors)
28. OFC 604.4.2 Provide re-locatable power tap directly connected to a permanently installed receptacle. Do not plug power tap into another power tap
29. OFC 604.3 Provide and maintain min. 30" width, 36" depth, 78" height clear access to and around electrical control panels (604.3.1 Labeling)
30. ☒ OFC 604.7 Electrical appliances and fixtures shall be tested and listed for use 904.13 Domestic Cooking Systems
31. OFC 610.1 Clear and maintain clothes dryers lint trap clean

ROOF LEAKS

ALL ACCESSIBLE AREAS

BIG BOTS INTERIOR/EXT. ON FLOOR

EXT. CORDS W/IN DW ID CORR. KIT. ELEC. THROUGH WALLS NOT PERMITTED + ADDED ELEC NO PE

KITCHEN

KITCHEN

NO HOOD RESIDENTIAL STOVE

*BOWING OF SOUTH SIDE BLDG
July 5, 2023
Tolmie City Council Packet*

Code Reference

FIRE EQUIPMENT AND SYSTEMS RECORDS and RADIO COVERAGE

32. ☒ OFC 901.6.3 Provide records for fire protection Systems on site at all times by a qualified company for Fire Alarm, Fire Monitoring, Fire Sprinkler, AFES
33. ☒ OFC 901.6.3 Provide at least monthly smoke alarm (or more frequent depending on MFR specifications) logs on site 2016 NFPA 72 14.4.5
34. OFC 510 Test and Provide approved emergency responder radio coverage and notify the system owner of any failure

FIRE ALARM/FIRE MONITORING 2016 NFPA 72

35. ☒ OFC 907 Provide and maintain approved fire alarm coverage/system - Altered
36. ☒ OFC 907.10 Replace Smoke alarms every 10 years or sooner depending on manufacture specifications
37. OFC 901.6 Provide identification on fire alarm strobes/horn strobes/bells "FIRE" per 2016 NFPA 72 section 18.3.3.2
38. OFC 907.6.6 Provide approved monitored supervision of fire sprinkler/fire alarm system per NFPA 72
39. ☒ OFC 907.4.2 Maintain manual pull station readily accessible/visible/labeled - Missing?
40. ☒ OFC 907.8 Test and tag monitoring fire alarm radio Semiannually AND fire alarm panel annually by qualified company/technician NFPA 72.14.3.1
41. ☒ OFC 901.6 PROVIDE a fire alarm documentation cabinet per NFPA 72 section 7.7.1.6 and 7.7.2
42. OFC 901.6 Annunciator panel The visible annunciation of the location of operated initiating devices shall not be canceled by the means used to deactivate alarm notification appliances NFPA 72 section 10.17.1.1.2. Also see 10.14.10, 10.13.7

FIRE SPRINKLER SYSTEM 2016 NFPA 13 / 2017 NFPA 25

43. OFC 903.2 Provide and maintain approved sprinkler coverage/system
44. OFC 901.6 A local waterflow alarm shall be provided on every sprinkler system having more than 20 sprinklers NFPA 13 8.17.1.1
45. OFC 901.6 Test and tag sprinkler system by qualified company/technician quarterly and annually per NFPA 25 Table 5.1.1.2
46. OFC 901.6 Indicating control valves shall be sealed, locked, or electronically supervised in the open position NFPA 13-8.17.1.4.2
47. OFC 509.2 Remove obstructions from access to and around fire equipment, Fire Alarm device 907.6.5
48. OFC 901.6 Remove and do not hang any other object that the sprinkler system itself off of sprinkler system NFPA 25, 5.2.2.2
49. OFC 901.6 Replace damaged, corroded or painted sprinkler heads NFPA 13, 6.2.6.2.2
50. OFC 901.6 Provide Escutcheons where missing on sprinkler system NFPA 13, 6.2.7
51. OFC 901.6 Replace ordinary heads with intermediate dry pendant heads in coolers and freezers per NFPA 13 section 8.3.2.5(10)
52. OFC 901.6 Provide spare sprinklers (6), sprinkler wrench on site riser room NFPA 13, 6.2.9
53. OFC 901.6 Provide a list of the sprinklers installed in the property posted in the sprinkler cabinet NFPA 13 6.2.9.7 & 25 section 5.4.1.5.6 (since 2007)
54. OFC 901.6 Provide the NFPA 25 Water-Based Fire Protections Systems manual on site NFPA 13, 25.4
55. OFC 901.6 Provide protection of piping against freezing and maintain at or above 40 degrees Fahrenheit NFPA 13, 8.16.4.1
56. OFC 901.6 Provide hydraulic metal/rigid plastic nameplate secured to the riser with chain or equivalent with information about the system per NFPA 13- 25.5
57. OFC 901.6 Provide General Information Sign secured to the riser with chain or equivalent with information about the system per NFPA 13- 25.6
58. OFC 901.6 Mechanical water-flow devices including but not limited to, water motor gongs, shall be inspected and tested quarterly NFPA 25, 5.3.2.1
59. OFC 901.6 Test and tag Rack Hoses and fire valve systems by qualified company/technician on annual basis NFPA 25, 6.2.1
60. OFC 901.6 Test and log testing Fire Pumps by qualified technician diesel (weekly), electric (monthly) NFPA 25, 8.3.1

HOOD/SPRAY BOOTH EQUIPMENT AFES

61. OFC 904.12 Inspect/service/repair/maintain and tag hood and duct systems by qualified company/technician Semi-annually 904.5, 2017 NFPA 11.3.1/17A-7.3.3 kitchen hoods
62. OFC 904.6 Inspect/service/repair/maintain and tag spray booths/dipping/powder coating booths/systems 2017 NFPA 17 11.3.1 semi annually / 17A 7.3.3.7 tag
63. OFC 607.3.3 Clean hood, duct and grease filters over cooking appliances at required intervals as Table 607.3.3.1 or more often as needed
64. OFC 607.3.3.2 Clean and maintain grease removal from devices, fans, ducts or other appurtenances that have an accumulation of grease.
65. OFC 607.3.3.3 Provide records onsite for maintenance/service of hood duct cleaning 607.3.3.3.1 Tags

CLEAN AGENT SYSTEM

66. OFC 901.6/904.10.1 Test and tag Clean Agent systems by qualified company/technician check system 2015 NFPA 2001 (Semi-annually 7.1.3), Service system (Test Annually 7.1.1)

Code Reference

EXITING/CORRIDORS/STAIRWAYS

67. ☒ OFC 1010.1.9 Provide/maintain egress doors to be readily openable from egress side without use of key, special knowledge or effort.
68. ☒ OFC 1010.1.9.1 Repair/replace door handles, pulls, latches, locks and other operating door device for access and not require tight grasp/pinch or twist of wrist to operate
69. OFC 1010.1.9.5 Remove the dead bolt where the unlatching of any door or leaf shall not require more than one operation. Permitted bolt locks are 1010.1.9.4*
70. ☒ OFC 1010.1.3 Repair door opening force open 5 lbs unless fire rated, 15 lbs latch release rate, 30 lbs force to open with 15 lbs swing force until fully open
71. ☒ OFC 1010.1 Remove door decorations so not to be concealed by curtains, drapes, decorations or similar materials for door to be easily recognizable and not hidden
72. OFC 1010.1.9.4 (2.2) Post notice on or above exit doors "THIS DOOR TO REMAIN UNLOCKED DURING BUSINESS HOURS"
73. OFC 705.1 Maintain fire rated doors closed or provide approved device to hold open door and automatically release door upon fire alarm. DO NOT penetrate doors*
74. OFC 705.2.4 Repair and Maintain swinging fire doors to close from full open position to close and latch automatically
75. OFC 1010.1.10 Provide panic hardware in group H occupancies or group A or E occupancies of 50 or more
76. ☒ OFC 1010.1.10.1 Repair panic hardware or fire exit hardware unlatching force shall not exceed 15 pounds *FRONT DOOR*
77. ☒ OFC 1013.1 Provide and maintain approved exiting hardware/sign(s)
78. OFC 1013.5 Provide Internally or externally Illuminated Exit Sign(s). External exit signs minimum 5 foot-candles all times, last 90 min upon power failure.
79. OFC 108.1-2.1 Provide and maintain emergency lighting and illumination 1-foot candle at walking surface for corridors/exits/exit signs
80. OFC 1008.3.4 Provide emergency lighting remain working for no less than 90 minutes upon a power outage
81. ☒ OFC 315.3.2 Remove Combustible materials that are stored in exits or exit enclosures for stairways and ramps
82. ☒ OFC 1003.6 Remove exit, corridor, or stairway obstructions and maintain required aisle width OFC 1018.1 (50 feet from building 1028.5)
83. ☒ OFC 1022.1 Remove exit obstructions for any other purpose that interferes with it as a means of egress and maintain exits to be continuous through exit discharge
84. ☒ OFC 1011.7.3 Remove storage under the stairs that is not enclosed with a minimum 1-hour rated fire wall. Exterior completely enclosed 1-hour rated or no storage 1011.7.4

Code Reference

ASSEMBLY/EDUCATIONAL FACILITIES

85. OFC 308.3.1 Maintain Candles in group A occupancy to be compliant with Oregon State Fire code
86. OFC 404.2 Post Evacuation plans
87. OFC 405.2 Conduct Fire drills (ORS 336.071 earthquake drills/tsunami) drills in occupancy with staff/students
88. OFC 405.5 Maintain Records for fire drills person conducting drill, date / time, notification method, staff, # of occ., special conditions, problems, weather, time to evacuate
89. OFC 807.5.2.2 Remove artwork from walls to be 20 percent or less in corridors. Classrooms up to 50 percent for each wall 807.5.2.3
90. OFC 807.2 Maintain Fire Resistive Rating per Section 8 Decorative Material Exception #1 A occ. curtains required fire sprinklers 75% of wall or use 807.3
91. OFC 806.1 Maintain Christmas Trees in occupancy to be compliant with Oregon State Fire Code
92. OFC 1004.9 Post approved occupancy load sign for assembly occupancy near entrance. See OFC Table 1004.5

Code Reference

HOT WORKS Hot Work operations in accordance with Oregon Fire Code Chapter 35 (3501.1)

93. OFC 3503.6 Provide Signage posted to warn others before they enter hot work area. "CAUTION- HOT WORK IN PROGRESS- STAY CLEAR"
94. OFC 3504.1.1 Remove combustibles and/or Provide shielding to prevent sparks, slag or heat from igniting exposed combustibles (OFC 3504.1.5)
95. OFC 3504.1.3 Maintain floors to be kept clean within the hot work area and be non-combustible surfaces (OFC 3504.1.6)
96. OFC 3504.2 Provide fire watch per Oregon Fire Code 3504.2.1 through 3504.2.6
97. OFC Apdx. T All persons who conduct fire watch or Hot Works operations read and sign "Fire Watch Notice" and maintain per Appendix N
98. OFC 3504.2.6 Provide a minimum 2-A:20-B:C serviced fire extinguisher accessible within 30 feet of location where hot works is performed

LPG

99. OFC 6107.3 Remove weeds, grass, brush, trash and other combustibles maintaining minimum 10 feet clearance from LP-gas tanks or containers.
100. OFC 6104.3 Relocate LPG containers to be compliant with table 6104.3
101. OFC 6106.1 Dispensing of LP gas shall be performed by qualified attendant and location per OFC 6106.3 and per NFPA 58
102. OFC 6109.9 LPG with DOT specified cylinders with max water capacity of 2.5 lbs. shall not exceed 200 lbs. in buildings accessible to public
103. OFC 6109.10 Storage within buildings not accessible to public shall not exceed water capacity of 735 lbs.
104. OFC 6109.13 LP gas containers shall be stored with a suitable enclosure or protected from tampering. Vehicular protection shall be provided per OFC 312.

Code Reference HAZARDOUS MATERIALS/CHEMICALS

- 105. OFC 407.5 Provide hazardous Materials Inventory Statements (OFC 5001.5.2) OFC 407.6 Provide Hazardous Materials Management Plan (OFC 5001.5.1)
- 106. OFC 5003.9 Provide Personnel training and written procedures, fire department liaison, electrical wiring and equipment per NFPA 70, prevention of static accumulation
- 107. OFC 906.3.2 Provide minimum rated 2-A, 10/20 (4A; 40/80) B:C annually serviced by qualified technician travel distance 30/50 feet for FC liquids area Per NFPA 10
- 108. OFC 2205.1 Provide approved dust collection system for sawdust and wood shavings Section 510 and 511 IMC. 511.1.1 Ex.2 independent collectors 3 bags svc to 5 devices
- 109. OFC 5303.5.3 Secure compressed gas cylinders at all times
- 110. 2018 NFPA 99.5.1.11 Provide piping system for compressed gas and chemicals to be marked a minimum of every 20 feet & at penetrations & bends, shut off valves
- 111. OFC 5704.3.6.2 Class I liquids shall not exceed a capacity of 5 gallons (except IB and IC in 55 gal. drums or less and in fully sprinklered building)
- 112. OFC 5704.3.6.3 Fire protection and storage arrangement. Metal Shelves no exceed 6 feet high and sprinkler protection - see this section and table 5704.3.6.3(1)
- 113. OFC 5003.2.2 Piping, tubing, valves, and fittings conveying hazardous materials designed / installed per ASME B31 or other approved standards also see 5003.2.2.1-2
- 114. OFC 5705.2.4 Dispensing Class I, II, III liquids through approved pump taking suction in top of container or tank or IB, IC, II, III gravity through approved self-closing or auto closing valve or provided with spill control **and** secondary containment per section 5703.4. Class IA liquids shall not be dispensed by gravity from tanks.
- 115. OFC 5003.4 Provide and maintain Safety Data Sheets on premises
- 116. OFC 5003.5 Provide approved placards for buildings/tanks (NFPA 704)
- 117. OFC 5703.5 Provide warning signs of durable material identifying hazards or store or use of flammable liquids and no smoking signs
- 118. OFC 5704.3.4.4 Provide approved cabinet for flammable liquid/hazardous materials storage (required if over 10 gallons aggregate storage/use)
- 119. OFC 5003.8.7 Provide storage cabinets for increase of hazmat stored listed in accordance with UL 1275 as suitable for the intended storage or constructed per 5003.8.7.1
- 120. OFC 5003.8.7.2 Cabinets shall be clearly identified with red letters on contrasting background HAZARDOUS-KEEP FIRE AWAY
- 121. OFC 5704.3.2 Liquid Storage Cabinets Listed UL 1275 or constructed per 5704.3.2.1, self-closing doors and red letters labeled FLAMMABLE-KEEP FIRE AWAY
- 122. OFC 5003.9.8 Provide separation of incompatible materials
- 123. OFC 5004.2.2 Provide secondary containment for drum storage more than 55 gallons or aggregate of multiple vessels exceeds 1,000 gallons
- 124. OFC 5703.4 Spill control and secondary containment storage dispense us mix or handled exceeds max quantity
- 125. OFC 5705.3.7.5.3 Provide spill control / secondary contain of Class I, II, IIIA liquids dispensed into 1.3 gal containers or mixed /used open 5.3 gal of 55 gal or 100 aggregate
- 126. OFC 5704.3.3.9 Maintain storage of empty or idle combustible pallets inside to maximum height 6 feet inside an unprotected liquid storage area max 2,500 sq. ft.
- 127. OFC 5704.3.5.1 Discontinue storage of Class I flammable liquids in basements
- 128. OFC 5703.1 Provide Class I electrical equipment per Table 5703.1.1

MOTOR VEHICLE FUEL DISPENSING

- 129. OFC 2311.2.3.2 Provide approved container metal can with self-closing lid for oily waste in repair garage
- 130. OFC 2303.2 Provide disconnect switch easily identifiable within 20-100 feet from fuel dispenser labeled "EMERGENCY FUEL SHUTOFF"
- 131. OFC 2304.3.6 Provide telephone not requiring a coin to operate or other approved communication onsite to notify Fire Department in case of emergency
- 132. OFC 2305.2.2 Repair/replace leaking/damaged product line/equipment (nozzle, hose, retractor cables)
- 133. OFC 2304.3.4 Provide dispenser operating instructions on every dispenser and location of emergency control
- 134. OFC 2304.3.5 Provide an approved emergency procedure sign "IN CASE OF FIRE, SPILL OR RELEASE 1. USE EMERGENCY PUMP SHUTOFF
2. REPORT THE ACCIDENT! Fire department telephone number: _____ FACILITY ADDRESS: _____"
- 135. OFC 2305.6 Provide warning signs within sight of each dispenser: 1. No Smoking 2. Shut Off Motor 3. Discharge your static electricity before fueling by touching a metal surface away from the nozzle. 4. To prevent static charge, do not reenter your vehicle while gasoline is pumping. 5. If a fire starts, do not remove nozzle-use emergency fuel shutoff 6. It is unlawful and dangerous to dispense gasoline into unapproved containers. 7. No filling of portable containers in or on a motor vehicle. Place container on ground before filling.

Change OF OCC RI TO IZZ NO PERMIT

→ SPRINKLER 13R

**CITY OF TOLEDO
REQUEST FOR COUNCIL ACTION**

	Meeting Date:	Agenda Topic:
	June 28, 2023	Consideration of a permit to consume alcohol in public places; Oregon Beverage Services
Council Goal:	Agenda Type:	
Not Applicable	Decision Items	
Prepared by:	Reviewed by:	Approved by:
City Recorder L. Figueroa	City Manager Judy Richter	City Manager Judy Richter

Recommendation:

Staff makes no recommendation. The City Council may make a motion to approve or deny the permit application request.

Background:

Unruh Management & Consulting (dba) Oregon Beverage Services submitted an application last week for a permit to allow consumption of alcohol in public places for a beer garden during the Summer Festival at Memorial Field on the weekend of July 14.

The beer garden will operate on July 15 and 16, between 10:00 a.m. and 10:00 p.m. A copy of the City permit, their permit application to the Oregon Liquor Cannabis Commission (OLCC) and a map are attached. The Council may approve or deny the application, however the final decision rests with the OLCC.

Fiscal Impact:	Fiscal Year:	GL Number:
Unknown	2023-2024	N/A

Attachment:

1. Permit application



CITY OF TOLEDO
Consume Alcoholic Beverages in a Public Place
Permit Application

Event Information

Date(s) of Event: July 15th-16th, 2023 Time of Event: 10am - 10 pm

Event Location: July 15th-16th, 2023

Type of Alcohol to be consumed at the event: 385 NW A St., Toledo Or 97391

Applicant must provide the following information:

1. Identify the event area (e.g., entire premises, area within a park, provide a site map if necessary):
The beer garden is in a fenced area within the park. Located in the furthest corner from the main entrance.

2. List primary activities within the area (dinner, auction, beer garden, food fair):
The entire park premises will host family friendly activities and entertainment. Additionally there will be food and child friendly activities.

3. Will minors and alcohol be allowed in the same area together? ☐ Yes ☒ No

4. What is the expected attendance in the event area per day? 100-250
**If 50 or more people are expected, than you will be required to submit an Application for Outdoor Event Permit*

5. Describe your plan to prevent problems or violations.
The beer garden will have a controlled entrance that will have an ID checker at the entrance. No one under 21 will be permitted inside the beer garden. Two drinks per person, no stacking drinks, no service to VIP's.

6. Describe your plan to prevent minors from gaining access to alcoholic beverages.
The beer garden will is quite small and will easily be observed by OLCC licensed staff. There will be fencing in place to mitigate entry into the beer garden beyond the one access point.

7. Describe your plan to manage alcohol consumption by adults.
Patrons will only be allowed two drinks per person, per sale. No intoxicated persons will be served alcohol. There will be no stacking of drinks.

Applicant/Organization Information

Organization Name: Unruh Management & Consulting, LLC - DBA Oregon Beverage Services

Applicant/Contact Name: Carroll Unruh & Heather Irwin

Phone: Office: 503-362-3391 E-mail address: Heather@OregonBeverage.com

Mailing address: PO Box 2234
Salem OR 97308
City State Zip Code

Name/Number of Alternate Contact: Jason Unruh 503-551-9540

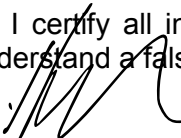


CITY OF TOLEDO
Consume Alcoholic Beverages in a Public Place
Permit Application

Certification of Application

Please read carefully and check all boxes for the terms of the permit.

- ☒ I agree to comply with all Toledo City Ordinances and Oregon State laws pertaining to this event.
- ☒ I agree to comply with all requirements and additional conditions of approval placed on this permit.
- ☒ I agree that the applicant and/or the alternate contact person listed in this permit will attend the event and be made available for contact throughout the duration of the event.
- ☒ I further agree to defend, indemnify, and hold harmless the City of Toledo, its officers, agents, and employees from any and all liability, actions, claims, losses, damages, or other costs, including attorney fees, for injuries to persons and damage to property arising out of the activities pursuant to this permit.
- ☒ I understand the City reserves the right to suspend or revoke this permit at any time without cause.
- ☒ I understand this is a one-time permit and valid only for the specific event identified in this document.
- ☒ I certify that information contained in this application is true and correct. I understand that false information may be grounds for denial or revocation of this permit.
- ☒ Proof of Liability Insurance included
- ☒ Initials: *I understand that the application may be held for approval until I provide all necessary information*
- ☒ I certify all information submitted is complete and correct to the best of my knowledge. I understand a false answer may be reason to deny this application.



Signature

June 30th, 2023

Date

OFFICE USE ONLY:

DATE RECEIVED: _____

EVENT NUMBER: _____

1. My Annual License is a: ☐ FULL ON-PREMISES ☐ LIMITED ON-PREMISES	
2. Licensee Name (please print):	
3. Email:	
4. Trade Name of Business:	5. Fax (Optional)
6. Address of <u>Annual</u> Business:	7. City
8. Contact Person:	9. Contact Phone:
10. Event Name (if one):	
11. Date(s) of event (no more than seven days):	
12. Start/End hours of alcohol service: _____(am / pm) to _____(am / pm)	
13. Address of <u>Special Event</u> (Street, City and Zip):	

14. Is the event, or any part of the event, outdoors? ☐ Yes ☐ No	
14a. If yes, submit a drawing showing the licensed area and its boundaries.	
15. List the name(s) and service permit number(s) of alcohol manager(s) on-duty and in the licensed area:	
16. What is the expected attendance <u>per day</u> in the area where alcohol will be sold or consumed? If the expected attendance is 301 or more per day, the event must have at least \$300,000 of liquor liability insurance coverage (ORS 471.168) and you must <u>also</u> answer questions 17 and 18. If your answer is 300 or fewer per day, please skip questions 17 and 18.	
17. Insurance Company:	18. Policy #:
19. GOVERNMENT RECOMMENDATION: You must obtain a recommendation from the local city OR county before submitting this application to the OLCC.	
19a. Name the CITY if the event address is within a city's limits:	
OR	
19b. Name the COUNTY if the event address is outside the city's limits:	

I affirm the following:

- Minors (people under the age of 21) and visibly intoxicated people will not be allowed to buy, possess, or consume alcohol.
- The only open containers of alcohol that may be taken off the licensed area are securely covered containers (growlers) of malt beverages, wine, or cider. I will not allow any other open container of alcohol to leave the licensed premises.
- Marijuana (such as use, consumption, ingestion, inhalation, samples, give-away, sale, etc.) is prohibited on the special event licensed premises.
- The event will meet the food service requirements of a Temporary Use of an Annual License.
- I affirm I am authorized to sign this application on behalf of the applicant.

20. Licensee Name (print):

21. LICENSEE SIGNATURE:



22. Date:

CITY OR COUNTY USE ONLY

The city/county named in #19 above recommends:

☐ Grant ☐ Acknowledge ☐ Deny (attach written explanation of deny recommendation)

(Optional) City/County Contact Person:

(Optional) Phone Number or Email:

City/County Signature:

Date:

FORM TO OLCC: This license is valid only when signed by an OLCC representative. Submit this form to the OLCC office regulating the county in which your special event will happen.

OLCC USE ONLY

Fee Paid:

Date:

Receipt #:

License is

Approved

Denied

OLCC Signature:

Date:

FOOD REQUIREMENTS FOR TEMPORARY USE OF AN ANNUAL LICENSE (TUAL)

WHAT AMOUNT OF FOOD MUST I PROVIDE?

- **TWO SUBSTANTIAL FOOD ITEMS:** A Full On-Premises Sales Licensee not providing distilled spirits at the event and a Limited On-Premises Sales Licensee must provide at all times and in all areas where alcohol service is available at least two different substantial food items.
- **FIVE SUBSTANTIAL FOOD ITEMS:** A Full On-Premises Sales Licensee providing distilled spirits at the event must provide at all times and in all areas where alcohol service is available at least five different substantial food items.

WHAT IS A SUBSTANTIAL FOOD ITEM?

This is a food item that is typically served as a main course or entrée. Some examples are fish, steak, chicken, pasta, pizza, and sandwiches. Side dishes, appetizer items, dessert items, and snack items such as popcorn, peanuts, chips and crackers do not qualify as substantial food items.

WHAT DOES “DIFFERENT” MEAN?

“Different” means substantial food items that the OLCC determines differ in their primary ingredients or method of preparation. For example, a turkey sandwich differs from a salami sandwich, a beef burger differs from a turkey burger, and fried chicken differs from baked chicken. Different sizes of the same item are not considered different.

IS THERE AN EXCEPTION TO PROVIDING THE TWO OR FIVE DIFFERENT SUBSTANTIAL FOOD ITEMS?

The OLCC must determine that the clearly dominant emphasis is food service at all times in the area where alcohol service is available in order for you to provide only one substantial food item if you are not providing distilled spirits or one to four different substantial food items if you are a Full On-Premises Sales Licensee providing distilled spirits. The OLCC will work with you to make this determination prior to approving your application.

WHAT DOES IT MEAN TO PROVIDE FOOD SERVICE “AT ALL TIMES AND IN ALL AREAS WHERE ALCOHOL SERVICE IS AVAILABLE”?

Patrons must be able to obtain food service inside the special event licensed area. You may use either of the following two methods to provide food service:

- Within all areas where alcohol service is available, have the minimum required food items available for patrons at all times; or
- Within all areas where alcohol service is available, have a menu of the minimum required food items (plus any other items you may choose to include) available for patrons at all times and be able to provide the food items in the area if a patron chooses to order food. The food items could be kept at a location other than the area where the alcohol is served; however, you must be able to provide the food items to the patron in the area where alcohol service is available.

IS PROVIDING TASTINGS OF ALCOHOL CONSIDERED PROVIDING ALCOHOL SERVICE?

Yes, providing tastings of alcohol is considered providing alcohol service; therefore, the food requirements must be met.

MAY I USE FOOD PROVIDED BY A CONTRACTOR OR CONTRACTORS TO MEET THE FOOD REQUIREMENT?

Yes, the food service may be provided by someone other than you; however, even if food service is provided by a contractor, you are fully responsible for compliance with the food requirements. You may sell or serve alcohol only when food service that meets the requirement is provided to patrons at all times and in all areas where alcohol service is available.

WHO MAY THE CONTRACT FOR THE FOOD SERVICE BE WITH?

The contract may be between:

- You (the OLCC licensee) and the food service contractor; or
- The organizer of the event and the food service contractor.

DOES THE FOOD SERVICE CONTRACT NEED TO BE IN WRITING?

No, the food service contract does not need to be in writing; however, you may sell or serve alcohol only when food service that meets the requirement is provided to patrons at all times and in all areas where alcohol service is available.

Toledo

Summer Fest - Map

345 NW A St



**CITY OF TOLEDO
REQUEST FOR COUNCIL ACTION**

	Meeting Date:	Agenda Topic:
	July 5, 2023	Resolution No 1525, A resolution setting the Street Lighting Fee for Fiscal Year 2023-2024 and Repealing Resolution No. 1501
Council Goal:	Agenda Type:	
Not applicable	Decision Items	
Prepared by:	Reviewed by:	Approved by:
City Manager J. Richter	City Manager Judy Richter	City Manager Judy Richter

Recommendation:

Motion to adopt Resolution No. 1525, a resolution of the Toledo City Council setting the Street Lighting Fee for Fiscal Year 2023-2024 and repealing Resolution No. 1501.

Background:

In 2019-2020 (as recommended by the budget committee) the Street Lighting Utility Fee was reduced from \$7.50 to \$2.50 with the \$5.00 difference being directed to the Sewer Fund. Last year the Council voted to raise the Street lighting fee by \$.75/month to \$3.75.

Street Lights are part of the General Fund and were estimated to generate \$57,000 in revenue for fiscal 2022-2023. The cost of the street lights is about \$140,000.00 per year.

Based on Council discussion on June 28, 20223 Resolution No. 1525 has been prepared with the \$5.00/month being added back to the Street Lighting Fee. The Sewer base fee has been reduced by \$5.00 per month. Keeping the net effect for the rate payer at zero. The Residential Street Lighting Utility fee will be \$8.75 per month. The Commercial Business Street lighting fee will be \$17.50 per month. The Industrial Business Street lighting fee will be \$30.00 per month.

Attachments:

Resolution No 1525

**CITY OF TOLEDO
RESOLUTION NO. 1525**

A RESOLUTION OF THE TOLEDO CITY COUNCIL SETTING THE STREET LIGHTING UTILITY FEE FOR FISCAL YEAR 2023-2024 AND REPEALING RESOLUTION NO 1501

WHEREAS, The Toledo City Council adopted Ordinance No. 1303, which established a Street Lighting Utility Fee; and

WHEREAS, the revenue generated by the Street Lighting Fee for Fiscal Year 2022-2023 was estimated to be \$57,000. The cost of the street lights was about \$140,000; and

WHEREAS, a few years ago, at the recommendation of the budget committee, the street lighting fee was reduced by \$5.00 per month and the Sewer base charge was increased by \$5.00 per month. Now the Council has voted to reverse this and increase the street lighting fee by \$5.00 per month and reduce the Sewer base charge by \$5.00 per month; and

WHEREAS, this sets the street lighting fees as listed below.

WHEREAS, Ordinance No. 1303 provides that the City Council may adjust the amount of the monthly Street Lighting Utility Fee on or before July 1 of each year by resolution.

NOW, THEREFORE, THE CITY OF TOLEDO RESOLVES AS FOLLOWS:

- Section 1. Resolution No. 1501 is hereby repealed in its entirety.
- Section 2. The City Council adopts a Residential Street Lighting Utility Fee of \$8.75 per month.
- Section 3. The City Council adopts a Commercial Business Street Lighting Utility Fee of \$17.50 per month.
- Section 4. The City Council adopts an Industrial Business Street Lighting Utility Fee of \$30.00 per month.
- Section 5. That this resolution shall be effective on July 1, 2023

That this resolution is hereby adopted by the Toledo City Council this 5th day of July, 2023.

APPROVED

ATTEST

Mayor Rod Cross

City Recorder Lisa Figueroa

Accounts Payable

To Be Paid Proof List

User: Jelmore
 Printed: 06/01/2023 - 1:23PM
 Batch: 00001.06.2023 - 06/01/2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Baker, Harrison									
bakha									
***	5/22/2023	43.97	0.00	06/02/2023				No	0
001-700-600600 Travel & Training				uber					
***	5/24/2023	6.79	0.00	06/02/2023				No	0
001-700-600600 Travel & Training				Breakfast					
***	5/24/2023	46.99	0.00	06/02/2023				No	0
001-700-600600 Travel & Training				uber					
***	5/24/2023	10.00	0.00	06/02/2023				No	0
001-700-600600 Travel & Training				lunch					
***	5/24/2023	16.00	0.00	06/02/2023				No	0
001-700-600600 Travel & Training				Dinner					
	Total:	123.75							
	Baker, Harrison Total:	123.75							
Blackstone Publishing									
blapu									
2030783	8/31/2022	101.88	0.00	06/02/2023				No	0
001-700-603500 Books & Materials				Books					
	2030783 Total:	101.88							
2055695	8/2/2022	106.79	0.00	06/02/2023				No	0
001-700-603500 Books & Materials				Books					
	2055695 Total:	106.79							
2059367	8/24/2022	44.51	0.00	06/02/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
001-700-603500 Books & Materials				Books					
2059367 Total:		44.51							
2061398	9/2/2022	201.20	0.00	06/02/2023				No	0
001-700-603500 Books & Materials				Books					
2061398 Total:		201.20							
Blackstone Publishing Tota		454.38							
CenturyLink centl									
***	5/23/2023	46.88	0.00	06/02/2023				No	0
001-400-600220 Communication Services				Phones					
***	5/23/2023	104.98	0.00	06/02/2023				No	0
011-110-600250 Alarms				Phones,alarms,internet					
***	5/23/2023	94.99	0.00	06/02/2023				No	0
012-120-600220 Communication Services				Phones,alarms,internet					
***	5/23/2023	145.61	0.00	06/02/2023				No	0
012-120-600250 Alarms				Phones,alarms,internet					
***	5/23/2023	94.99	0.00	06/02/2023				No	0
013-130-600220 Communication Services				Phones,alarms,internet					
Total:		487.45							
CenturyLink Total:		487.45							
Dero Corp Processing dero									
INV-00062699	5/5/2023	1,604.00	0.00	06/02/2023				No	0
065-650-605260 Main St Program				Bike racks					
INV-00062699 Total:		1,604.00							
INV-00066720	2/24/2023	4,519.50	0.00	06/02/2023				No	0
065-650-605260 Main St Program				Bike racks					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	INV-00066720 Total:	4,519.50							
	Dero Corp Processing Tota	6,123.50							
Driftwood Consulting									
drico									
***	5/30/2023	200.00	0.00	06/02/2023				No	0
001-100-608100 Contract & Other Services				June newsletter					
	Total:	200.00							
	Driftwood Consulting Tota	200.00							
East Linc County Emergency Responders									
ELCER									
***	6/1/2023	4,166.63	0.00	06/02/2023				No	0
001-500-608150 Volunteer Program				Volunteer payment					
	Total:	4,166.63							
	East Linc County Emergen	4,166.63							
Ferguson #3011 Waterworks									
feren									
1156936	5/12/2023	93.20	0.00	06/02/2023				No	0
012-125-608000 Supplies				back order supplies					
	1156936 Total:	93.20							
1156936-1	5/24/2023	206.26	0.00	06/02/2023				No	0
012-125-608000 Supplies				Supplies					
	1156936-1 Total:	206.26							
1200817	5/11/2023	150.76	0.00	06/02/2023				No	0
012-125-600420 Systems Repair				meter bottoms					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1200817 Total:	150.76							
1202344	5/18/2023	784.86	0.00	06/02/2023				No	0
012-125-600420	Systems Repair			Elm St blow off					
	1202344 Total:	784.86							
1202347	5/16/2023	352.78	0.00	06/02/2023				No	0
012-125-608000	Supplies			Dist Supplies					
	1202347 Total:	352.78							
	Ferguson #3011 Waterwork	1,587.86							
Industrial Welding Supply									
indwe									
*** 00319903	5/16/2023	131.11	0.00	06/02/2023				No	0
011-110-608000	Supplies			Sop welding supplies					
*** 00319903	5/16/2023	131.11	0.00	06/02/2023				No	0
013-135-608000	Supplies			Shop welding supplies					
*** 00319903	5/16/2023	131.12	0.00	06/02/2023				No	0
001-650-608000	Supplies			Shop welding supplies					
	00319903 Total:	393.34							
	Industrial Welding Supply	393.34							
North Central Laboratories									
norcl									
487461	5/17/2023	265.49	0.00	06/02/2023				No	0
013-130-608000	Supplies			supplies					
	487461 Total:	265.49							
	North Central Laboratories	265.49							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Northern Safety Co., Inc.									
norsa									
*** 905489133	5/22/2023	111.90	0.00	06/02/2023				No	0
011-110-608000 Supplies				saftey equipment					
*** 905489133	5/22/2023	111.90	0.00	06/02/2023				No	0
012-125-608000 Supplies				saftey equipment					
*** 905489133	5/22/2023	111.90	0.00	06/02/2023				No	0
013-135-608000 Supplies				saftey equipment					
*** 905489133	5/22/2023	111.90	0.00	06/02/2023				No	0
001-650-608000 Supplies				saftey equipment					
905489133 Total:		447.60							
Northern Safety Co., Inc. T		447.60							
Northstar Chemical, Inc.									
norst									
253341	5/25/2023	4,223.00	0.00	06/02/2023				No	0
013-130-608000 Supplies				chemicals					
253341 Total:		4,223.00							
Northstar Chemical, Inc. T		4,223.00							
OR Dept of Consumer & Business									
orcon									
***	5/4/2023	120.00	0.00	06/02/2023				No	0
012-120-600420 Systems Repair				WTP inspection					
Total:		120.00							
OR Dept of Consumer & B		120.00							
Pacific Digital Works Inc.									
lazer									
27061	5/31/2023	380.40	0.00	06/02/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
065-650-605260 Main St Program				Art Toledo					
27061 Total:		380.40							
Pacific Digital Works Inc. T		380.40							
Poole, Arnold arnpo ***	5/24/2023	500.00	0.00	06/02/2023	Judge May2023			No	0
001-800-608100 Contract & Other Services									
Total:		500.00							
Poole, Arnold Total:		500.00							
Scholastic Inc. SCHIN									
50015138	5/19/2023	34.75	0.00	06/02/2023				No	0
001-700-603500 Books & Materials				Books					
50015138 Total:		34.75							
5009184	5/19/2023	116.22	0.00	06/02/2023				No	0
001-700-603500 Books & Materials				Books					
5009184 Total:		116.22							
Scholastic Inc. Total:		150.97							
SWS Equipment, Inc. swseq									
0156097-IN	5/16/2023	125.53	0.00	06/02/2023				No	0
011-110-600300 Equipment Repair				Street sweeper nozzle					
0156097-IN Total:		125.53							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
SWS Equipment, Inc. Tota		125.53							
Toledo Car Clinic LLC									
TCC									
*** 4783	5/22/2023	21.66	0.00	06/02/2023				No	0
011-110-600350 Vehicle Maint & Repair				1701 a/c repair					
*** 4783	5/22/2023	21.67	0.00	06/02/2023				No	0
012-125-600350 Vehicle Maint & Repair				1701 a/c repair					
*** 4783	5/22/2023	21.67	0.00	06/02/2023				No	0
013-135-600350 Vehicle Maint & Repair				1701 a/c repair					
4783 Total:		65.00							
Toledo Car Clinic LLC Tot		65.00							
Toledo Cemetery Association									
tolce									
	5/24/2023	10,000.00	0.00	06/02/2023				No	0
035-350-629600 Legal Settlement				Legal Settlement					
Total:		10,000.00							
Toledo Cemetery Associati		10,000.00							
Report Total:		29,814.90							

Accounts Payable

To Be Paid Proof List

User: Jelmore
Printed: 06/07/2023 - 1:14PM
Batch: 00003.06.2023 - AP 6.9.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Airgas USA, LLC									
airno									
9138097715	5/16/2023	123.20	0.00	06/09/2023				No	0
011-110-608100 Contract & Other Services				air tanks					
9138097715 Total:		123.20							
Airgas USA, LLC Total:		123.20							
Alan Brown Tire Center									
alabr									
*** 72600315163	5/1/2023	175.90	0.00	06/09/2023				No	0
011-110-601500 Gas, Oil & Tires				0704 dump truck tire					
*** 72600315163	5/1/2023	175.90	0.00	06/09/2023				No	0
012-125-601500 Gas, Oil & Tires				0704 dump truck tire					
*** 72600315163	5/1/2023	175.90	0.00	06/09/2023				No	0
013-135-601500 Gas, Oil & Tires				0704 dump truck tire					
72600315163 Total:		527.70							
Alan Brown Tire Center To		527.70							
Alsea Bay Power Products, Inc.									
alsba									
385444	5/27/2023	89.99	0.00	06/09/2023				No	0
012-120-608000 Supplies				Stilh Helmet					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
385444 Total:		89.99							
*** 385484	5/30/2023	39.47	0.00	06/09/2023				No	0
011-110-600300 Equipment Repair				weedeater parts					
*** 385484	5/30/2023	39.47	0.00	06/09/2023				No	0
012-125-600300 Equipment Maint & Repair				weedeater parts					
*** 385484	5/30/2023	39.48	0.00	06/09/2023				No	0
013-135-600300 Equipment Maint & Repair				weedeater parts					
385484 Total:		118.42							
Alsea Bay Power Products		208.41							
Baker & Taylor, LLC									
bakta									
2037556770	5/25/2023	180.64	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Books					
2037556770 Total:		180.64							
Baker & Taylor, LLC Total		180.64							
Best Pots, Inc.									
bespo									
A-503955	5/31/2023	131.90	0.00	06/09/2023				No	0
001-650-608100 Contract & Other Services				Skate park porta potty					
A-503955 Total:		131.90							
A-504007	5/31/2023	50.00	0.00	06/09/2023				No	0
001-650-608100 Contract & Other Services				Memorial field porta potty					
A-504007 Total:		50.00							
A-504029	5/31/2023	185.00	0.00	06/09/2023				No	0
001-650-608100 Contract & Other Services				East slope porta potty					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
A-504029 Total:		185.00							
Best Pots, Inc. Total:		366.90							
Better Bark & More									
betba									
2021506	5/1/2023	200.00	0.00	06/09/2023				No	0
001-650-600400 Facility Needs				Rock Park					
2021506 Total:		200.00							
Better Bark & More Total:		200.00							
Civil West Engineering									
civwe									
*** 2902.001.003	6/1/2023	123.75	0.00	06/09/2023				No	0
012-125-600420 Systems Repair				Ammon Tank Est.					
2902.001.003 Total:		123.75							
*** 2902.049.004	6/1/2023	823.91	0.00	06/09/2023				No	0
011-110-600420 Systems Repair				Gis Mapping					
*** 2902.049.004	6/1/2023	823.92	0.00	06/09/2023				No	0
012-125-600420 Systems Repair				Gis Mapping					
*** 2902.049.004	6/1/2023	823.92	0.00	06/09/2023				No	0
013-135-600420 Systems Repair				Gis Mapping					
2902.049.004 Total:		2,471.75							
Civil West Engineering Tot		2,595.50							
Corporate Payment Systems									
corpa									
***	5/12/2023	45.00	0.00	06/09/2023				No	0
001-400-600600 Travel & Training				Cafe 235-thank you lunch					
***	5/18/2023	17.70	0.00	06/09/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
001-400-600600 Travel & Training ***	5/17/2023	190.00	0.00	06/09/2023	Din Tai Fung-training lunch-Pace			No	0
001-400-600700 Membership & Subscriptions ***	5/16/2023	131.20	0.00	06/09/2023	IACP-Chief yearly membership			No	0
001-400-608000 Supplies ***	4/26/2023	1,534.25	0.00	06/09/2023	511- pants for Chief			No	0
034-340-620500 Equipment ***	4/28/2023	4.18	0.00	06/09/2023	Herman Miller-dispatch chair			No	0
001-400-600600 Travel & Training ***	4/27/2023	56.51	0.00	06/09/2023	BK-training breakfast-Pitcher			No	0
001-400-601500 Gas, Oil & Tires ***	4/27/2023	5.08	0.00	06/09/2023	Seven Feathers Truck/Travel-fuel			No	0
001-400-600600 Travel & Training ***	4/26/2023	17.65	0.00	06/09/2023	BK-training breakfast-Pitcher			No	0
001-400-600600 Travel & Training ***	4/28/2023	10.00	0.00	06/09/2023	Seven Feathers Truck/Travel-training dinner-Pitcher			No	0
001-400-600600 Travel & Training ***	4/27/2023	82.87	0.00	06/09/2023	Wendysl-training lunch-Pitcher			No	0
001-400-600100 Office Supplies ***	4/26/2023	82.00	0.00	06/09/2023	Amazon-kitchen supplies			No	0
001-400-608000 Supplies ***	4/26/2023	27.77	0.00	06/09/2023	Amazon-pants for Chief Pace			No	0
001-400-600100 Office Supplies ***	4/26/2023	34.79	0.00	06/09/2023	Amazon-office supplies			No	0
001-400-600100 Office Supplies ***	4/25/2023	8.54	0.00	06/09/2023	Amazon-kitchen supplies			No	0
001-400-600220 Communication Services ***	5/6/2023	32.99	0.00	06/09/2023	Amazon-part for new phones			No	0
001-400-600220 Communication Services ***	5/9/2023	42.99	0.00	06/09/2023	Amazon-earpiece-Shinholster			No	0
001-400-607500 Special Purchases ***	5/24/2023	14.35	0.00	06/09/2023	Amazon-plaque			No	0
034-340-620500 Equipment ***	5/23/2023	179.00	0.00	06/09/2023	Amazon-headset ear cushions			No	0
001-400-600700 Membership & Subscriptions ***	5/1/2023	21.56	0.00	06/09/2023	Amazon membership fee			No	0
001-900-608000 Supplies ***	5/9/2023	79.95	0.00	06/09/2023	Fred Meyer-snack for BC meeting			No	0
001-900-608000 Supplies					Cobbleston-BC meeting dinner				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
***	5/12/2023	135.12	0.00	06/09/2023				No	0
001-500-608100 Contract & Other Services					Iron Mountian-shredding services				
***	5/12/2023	135.12	0.00	06/09/2023				No	0
001-400-608100 Contract & Other Services					Iron Mountian-shredding services				
***	5/12/2023	147.33	0.00	06/09/2023				No	0
001-100-608100 Contract & Other Services					Iron Mountian-shredding services				
***	5/12/2023	147.33	0.00	06/09/2023				No	0
001-400-608100 Contract & Other Services					Iron Mountian-shredding services				
***	5/30/2023	49.98	0.00	06/09/2023				No	0
001-100-607500 Special Purchases					Walgreens photo-gift for CM				
***	4/27/2023	23.56	0.00	06/09/2023				No	0
041-410-620520 Systems					DEQ-YDO service fee				
***	4/27/2023	1,024.40	0.00	06/09/2023				No	0
041-410-620520 Systems					DEQ-YDO service fees				
***	4/28/2023	957.00	0.00	06/09/2023				No	0
041-410-620520 Systems					OR State Lands-removal fill fee				
***	5/3/2023	942.38	0.00	06/09/2023				No	0
035-350-621660 Parks					Lincoln County Planning-permit fees				
***	5/10/2023	425.99	0.00	06/09/2023				No	0
011-110-600300 Equipment Repair					Oreilly Auto-power steering pump for 1701				
***	5/16/2023	-70.00	0.00	06/09/2023				No	0
011-110-600300 Equipment Repair					Oreilly Auto-credit for core return				
***	5/15/2023	64.64	0.00	06/09/2023				No	0
011-110-600300 Equipment Repair					Intendtdo-chain saw sharpener				
***	5/23/2023	179.99	0.00	06/09/2023				No	0
011-110-600300 Equipment Repair					Amazon-battery backup				
***	4/25/2023	46.51	0.00	06/09/2023				No	0
001-100-608000 Supplies					Walmart-Art Toledo Supplies				
***	5/5/2023	22.99	0.00	06/09/2023				No	0
001-100-608000 Supplies					Amazon-keyboard for counter				
***	5/8/2023	328.00	0.00	06/09/2023				No	0
001-650-600400 Facility Needs					Amazon-chair mat for PWD Zuspan				
***	5/8/2023	20.44	0.00	06/09/2023				No	0
001-900-608000 Supplies					Amazon-label tape, chargers				
***	5/15/2023	19.98	0.00	06/09/2023				No	0
001-900-600150 Data Processing Support					Crashplan-offsite backup fee				
***	5/17/2023	31.49	0.00	06/09/2023				No	0
001-100-608000 Supplies					Amazon-keyboard for UB Clerk				
***	5/23/2023	22.40	0.00	06/09/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
001-100-608000 Supplies				Amazon-embossing seals for business licenses					
***	5/18/2023	662.00	0.00	06/09/2023				No	0
001-100-608100 Contract & Other Services				FP Mailing-postage machine refill					
***	5/18/2023	57.07	0.00	06/09/2023				No	0
001-400-600100 Office Supplies				FP Mailing-postage machine refill					
***	5/18/2023	12.76	0.00	06/09/2023				No	0
001-500-600100 Office Supplies				FP Mailing-postage machine refill					
***	5/18/2023	70.20	0.00	06/09/2023				No	0
001-800-600100 Office Supplies				FP Mailing-postage machine refill					
***	5/18/2023	180.53	0.00	06/09/2023				No	0
001-900-603800 Planning Commission				FP Mailing-postage machine refill					
***	5/18/2023	12.56	0.00	06/09/2023				No	0
011-110-600100 Office Supplies				FP Mailing-postage machine refill					
***	5/18/2023	2.44	0.00	06/09/2023				No	0
012-125-600100 Office Supplies				FP Mailing-postage machine refill					
***	5/18/2023	2.44	0.00	06/09/2023				No	0
013-135-600100 Office Supplies				FP Mailing-postage machine refill					
***	5/18/2023	35.00	0.00	06/09/2023				No	0
001-900-608100 Contract & Other Services				FP Mailing-postage machine refill fee					
***	4/24/2023	300.37	0.00	06/09/2023				No	0
045-450-603500 Books & Materials				Paradise Cay-books/materials					
***	4/25/2023	41.39	0.00	06/09/2023				No	0
001-700-600100 Office Supplies				JC Market-office supplies					
***	4/27/2023	19.71	0.00	06/09/2023				No	0
001-700-600600 Travel & Training				Travel Guard-trip protection					
***	4/27/2023	297.88	0.00	06/09/2023				No	0
001-700-600600 Travel & Training				Expedia-lodging for conference-Baker					
***	4/29/2023	50.00	0.00	06/09/2023				No	0
001-700-600100 Office Supplies				Stamps.com-postage					
***	4/30/2023	7.00	0.00	06/09/2023				No	0
001-700-607500 Special Purchases				Liberated Syndication fee					
***	4/27/2023	303.30	0.00	06/09/2023				No	0
001-700-600600 Travel & Training				United-flight for conference-Baker					
***	4/29/2023	11.98	0.00	06/09/2023				No	0
001-700-606500 Youth Program Support				Amazon-pencils					
***	4/29/2023	14.99	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	4/30/2023	37.98	0.00	06/09/2023				No	0
001-700-600100 Office Supplies				Amazon-books/materials					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
***	4/30/2023	27.99	0.00	06/09/2023				No	0
001-700-608000 Supplies				Amazon-supplies					
***	4/30/2023	147.39	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	4/29/2023	18.15	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/2/2023	44.98	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/5/2023	-249.95	0.00	06/09/2023				No	0
001-700-607500 Special Purchases				CREDIT-flags unlimited return					
***	5/5/2023	100.00	0.00	06/09/2023				No	0
001-700-600100 Office Supplies				Stamps.com-postage					
***	5/5/2023	19.99	0.00	06/09/2023				No	0
001-700-600100 Office Supplies				Adobe fee					
***	5/6/2023	26.69	0.00	06/09/2023				No	0
001-700-600100 Office Supplies				Amazon-office supplies					
***	5/6/2023	33.48	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/6/2023	9.40	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/10/2023	155.00	0.00	06/09/2023				No	0
001-700-600700 Membership & Subscription				ALA membership					
***	5/10/2023	90.72	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/12/2023	13.56	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/12/2023	10.99	0.00	06/09/2023				No	0
001-700-608000 Supplies				Amazon-supplies					
***	5/10/2023	16.99	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/13/2023	19.49	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/18/2023	21.43	0.00	06/09/2023				No	0
001-700-603500 Books & Materials				Amazon-books/materials					
***	5/18/2023	111.54	0.00	06/09/2023				No	0
001-700-608000 Supplies				Staples-supplies					
***	5/20/2023	19.99	0.00	06/09/2023				No	0
001-700-600100 Office Supplies				Stamps.com-postage fee					
***	5/23/2023	111.02	0.00	06/09/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
001-700-606500 Youth Program Support ***	4/27/2023	611.00	0.00	06/09/2023	Amazon-youth program supplies			No	0
036-360-621800 Fire Department Equipment ***	4/28/2023	58.75	0.00	06/09/2023	Command vehicle supplies			No	0
001-500-600600 Travel & Training ***	4/28/2023	1,319.00	0.00	06/09/2023	Fieldprint-fingerprints			No	0
036-360-621800 Fire Department Equipment ***	4/27/2023	45.00	0.00	06/09/2023	Paypal-command vehicle laptop			No	0
001-500-600600 Travel & Training ***	4/30/2023	85.88	0.00	06/09/2023	OHA-EMR license			No	0
001-500-607500 Special Purchases ***	5/4/2023	7.99	0.00	06/09/2023	Amazon-kerlix, gauze bandages HERO GRANT			No	0
001-500-600300 Equipment Maint & Repair ***	5/6/2023	52.98	0.00	06/09/2023	Amazon-radio room retro			No	0
001-500-600300 Equipment Maint & Repair ***	5/6/2023	7.77	0.00	06/09/2023	Amazon-radio room retro			No	0
001-500-600300 Equipment Maint & Repair ***	5/6/2023	34.99	0.00	06/09/2023	Amazon-radio room retro			No	0
001-500-600300 Equipment Maint & Repair ***	5/7/2023	22.98	0.00	06/09/2023	Amazon-radio room retro			No	0
001-500-600300 Equipment Maint & Repair ***	5/9/2023	42.67	0.00	06/09/2023	Amazon-radio room retro			No	0
001-500-600300 Equipment Maint & Repair ***	5/15/2023	195.00	0.00	06/09/2023	Amazon-radio room retro			No	0
001-500-608100 Contract & Other Services ***	5/16/2023	56.95	0.00	06/09/2023	OHA-EMR recert			No	0
001-500-600300 Equipment Maint & Repair ***	5/17/2023	264.86	0.00	06/09/2023	Amazon-door handle			No	0
001-500-600600 Travel & Training ***	5/17/2023	264.86	0.00	06/09/2023	Quality Inn-conference lodging			No	0
001-500-600600 Travel & Training					Quality Inn-conference lodging				
Total:		13,212.16							
Corporate Payment System		13,212.16							

Economic Develop Alliance of Linc
ecode

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
230606A	6/6/2023	15,000.00	0.00	06/09/2023				No	0
001-900-603900 Economic Development				EDALC membership and operational support					
230606A Total:		15,000.00							
Economic Develop Allianc		15,000.00							
HD Fowler Co., Inc.									
hdfow									
I6411249	6/2/2023	816.08	0.00	06/09/2023				No	0
012-125-600300 Equipment Maint & Repair				Hydrant					
I6411249 Total:		816.08							
I6411280	6/2/2023	904.96	0.00	06/09/2023				No	0
012-125-600300 Equipment Maint & Repair				Hydrant					
I6411280 Total:		904.96							
HD Fowler Co., Inc. Total:		1,721.04							
Keuter, Katy									
katke									
***	6/7/2023	75.00	0.00	06/09/2023				No	0
001-100-608100 Contract & Other Services				cell phone					
***	5/1/2023	9.17	0.00	06/09/2023				No	0
001-100-608100 Contract & Other Services				mileage					
***	5/1/2023	41.92	0.00	06/09/2023				No	0
001-100-608100 Contract & Other Services				mileage					
Total:		126.09							
Keuter, Katy Total:		126.09							
Lincoln County Solid Waste Consortium									
lincc									
***	6/5/2023	1,481.93	0.00	06/09/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
031-310-608100 Contract & Other Services				Solid Waste					
Total:		1,481.93							
Lincoln County Solid Wast		1,481.93							
Moonlight BPO LLC									
moobpo									
*** 135263	5/31/2023	171.56	0.00	06/09/2023				No	0
012-120-600150 Data Processing Support				june insert					
*** 135263	5/31/2023	171.57	0.00	06/09/2023				No	0
012-125-600150 Data Processing Support				june insert					
*** 135263	5/31/2023	171.56	0.00	06/09/2023				No	0
013-130-600150 Data Processing Support				june insert					
*** 135263	5/31/2023	171.56	0.00	06/09/2023				No	0
013-135-600150 Data Processing Support				june insert					
135263 Total:		686.25							
*** 135401	6/5/2023	271.85	0.00	06/09/2023				No	0
012-120-600150 Data Processing Support				Statement processing					
*** 135401	6/5/2023	271.86	0.00	06/09/2023				No	0
012-125-600150 Data Processing Support				Statement processing					
*** 135401	6/5/2023	271.85	0.00	06/09/2023				No	0
013-130-600150 Data Processing Support				Statement processing					
*** 135401	6/5/2023	271.87	0.00	06/09/2023				No	0
013-135-600150 Data Processing Support				Statement processing					
135401 Total:		1,087.43							
Moonlight BPO LLC Total		1,773.68							
Newport Ace Hardware & Outdoor									
newac									
132561	5/9/2023	11.99	0.00	06/09/2023				No	0
001-650-600350 Vehicle Maint & Repair				mower deck repair					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
132561 Total:		11.99							
Newport Ace Hardware &		11.99							
One Call Concepts, Inc.									
oneca									
*** 3050495	5/31/2023	23.10	0.00	06/09/2023					
012-125-608100 Contract & Other Services				tickets					
*** 3050495	5/31/2023	23.10	0.00	06/09/2023					
013-135-608100 Contract & Other Services				tickets					
3050495 Total:		46.20							
One Call Concepts, Inc. To		46.20							
Oregon Meter Repair & Water Solutions, LLC									
ormet									
1109	6/1/2023	2,000.00	0.00	06/09/2023					
012-125-608100 Contract & Other Services				monthly fee DRC					
1109 Total:		2,000.00							
Oregon Meter Repair & W		2,000.00							
Peterson, Justin									
juspe									
***	5/3/2023	72.05	0.00	06/09/2023					
001-100-608100 Contract & Other Services				Mileage					
***	5/10/2023	72.05	0.00	06/09/2023					
001-100-608100 Contract & Other Services				Mileage					
***	5/17/2023	72.05	0.00	06/09/2023					
001-100-608100 Contract & Other Services				Mileage					
Total:		216.15							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Peterson, Justin Total:		216.15							
Power Systems West, Oregon									
ecpow									
SI2361001611	5/16/2023	1,364.12	0.00	06/09/2023					
013-135-600420 Systems Repair				generator test, butler bridge					
SI2361001611 Total:		1,364.12							
SI2361001612	5/16/2023	1,915.00	0.00	06/09/2023					
012-120-600400 Facility Needs				generator test, Mill Creek					
SI2361001612 Total:		1,915.00							
SI2361001710	5/18/2023	1,915.00	0.00	06/09/2023					
001-650-607500 Special Purchases				generator test, fire dept					
SI2361001710 Total:		1,915.00							
Power Systems West, Oreg		5,194.12							
Rachael Maddock-Hughes									
seqco									
*** 162	4/4/2023	1,281.25	0.00	04/28/2023					
001-100-608100 Contract & Other Services				Grants					
162 Total:		1,281.25							
Rachael Maddock-Hughes		1,281.25							
Toledo Feed & Seed									
tolfe									
8889	5/31/2023	39.94	0.00	06/09/2023					
001-650-600400 Facility Needs				flowers					
8889 Total:		39.94							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
8890	5/31/2023	9.98	0.00	06/09/2023				No	0
001-650-600400 Facility Needs				flowers					
8890 Total:		9.98							
8898	5/31/2023	189.99	0.00	06/09/2023				No	0
012-120-608000 Supplies				black rumbler					
8898 Total:		189.99							
8929	5/31/2023	54.78	0.00	06/09/2023				No	0
001-650-600400 Facility Needs				flowers					
8929 Total:		54.78							
Toledo Feed & Seed Total:		294.69							
Underground Tech, Inc. under									
1287	6/2/2023	51,516.00	0.00	06/09/2023				No	0
042-420-620550 I & I Improvement				manhole liners					
1287 Total:		51,516.00							
Underground Tech, Inc. To		51,516.00							
University of Oregon unior									
3700A1-32150-4	6/1/2023	3,375.00	0.00	06/09/2023				No	0
001-900-608100 Contract & Other Services				RARE					
3700A1-32150-4 Total:		3,375.00							
University of Oregon Total		3,375.00							
Verizon Wireless verwi									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
*** 9935163400	5/18/2023	915.75	0.00	06/09/2023				No	0
001-400-600220 Communication Services				cell phones					
*** 9935163400	5/18/2023	81.62	0.00	06/09/2023				No	0
001-500-600220 Communication Services				cell phones					
9935163400 Total:		997.37							
Verizon Wireless Total:		997.37							
Report Total:		102,450.02							

Accounts Payable

To Be Paid Proof List

User: Jelmore
Printed: 06/16/2023 - 9:07AM
Batch: 00006.06.2023 - AP06/15/2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Advertee's adver									
17793	6/9/2023	388.00	0.00	06/16/2023				No	0
001-100-608100 Contract & Other Services				Art toledo shirts					
17793 Total:		388.00							
Advertee's Total:		388.00							
Airgas USA, LLC airno									
9997727864	5/31/2023	113.36	0.00	06/16/2023				No	0
011-110-608100 Contract & Other Services				gas rental					
9997727864 Total:		113.36							
Airgas USA, LLC Total:		113.36							
Alsco alsco									
LPOR3009728	5/3/2023	37.96	0.00	06/16/2023				No	0
011-110-608100 Contract & Other Services				Towels, coveralls					
LPOR3009728 Total:		37.96							
LPOR3009731	5/3/2023	76.24	0.00	06/16/2023				No	0
013-130-608100 Contract & Other Services				Mats,towels					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
LPOR3009731 Total:		76.24							
LPOR3013288	5/10/2023	34.96	0.00	06/16/2023				No	0
011-110-608100 Contract & Other Services				Towels, coveralls					
LPOR3013288 Total:		34.96							
LPOR3013291	5/10/2023	46.96	0.00	06/16/2023				No	0
012-120-608000 Supplies				Mats					
LPOR3013291 Total:		46.96							
LPOR3016568	5/17/2023	37.96	0.00	06/16/2023				No	0
011-110-608100 Contract & Other Services				Towels, coveralls					
LPOR3016568 Total:		37.96							
LPOR3016571	5/17/2023	76.24	0.00	06/16/2023				No	0
013-130-608100 Contract & Other Services				Mats,towels					
LPOR3016571 Total:		76.24							
LPOR3019989	5/24/2023	42.96	0.00	06/16/2023				No	0
011-110-608100 Contract & Other Services				Towels, coveralls					
LPOR3019989 Total:		42.96							
LPOR3019992	5/24/2023	46.96	0.00	06/16/2023				No	0
012-120-608000 Supplies				Mats					
LPOR3019992 Total:		46.96							
LPOR3023549	5/31/2023	38.96	0.00	06/16/2023				No	0
011-110-608100 Contract & Other Services				Towels, coveralls					
LPOR3023549 Total:		38.96							
LPOR3023552	5/31/2023	77.24	0.00	06/16/2023				No	0
013-130-608100 Contract & Other Services				Mats,towels					
LPOR3023552 Total:		77.24							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Also Total:		516.44							
Analytical Lab & Consultants									
anala									
158429	6/8/2023	241.00	0.00	06/16/2023				No	0
012-120-608000 Supplies				June lab fees					
158429 Total:		241.00							
Analytical Lab & Consulta		241.00							
AT&T Mobility									
attwi									
***	6/3/2023	28.16	0.00	06/16/2023				No	0
011-110-600220 Communication Services				Cell phones					
***	6/3/2023	28.16	0.00	06/16/2023				No	0
012-125-600220 Communication Services				Cell phones					
***	6/3/2023	28.16	0.00	06/16/2023				No	0
013-135-600220 Communication Services				Cell phones					
***	6/3/2023	64.50	0.00	06/16/2023				No	0
013-130-600220 Communication Services				Cell phones					
Total:		148.98							
AT&T Mobility Total:		148.98							
Baker & Taylor, LLC									
bakta									
2037573328	6/2/2023	165.80	0.00	06/16/2023				No	0
001-700-603500 Books & Materials				Books					
2037573328 Total:		165.80							
H65250420	5/31/2023	18.49	0.00	06/16/2023				No	0
001-700-603500 Books & Materials				Books					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
H65250420 Total:		18.49							
H65266970	6/2/2023	108.68	0.00	06/16/2023				No	0
001-700-603500 Books & Materials				Books					
H65266970 Total:		108.68							
H65310110	6/7/2023	48.06	0.00	06/16/2023				No	0
001-700-603500 Books & Materials				Books					
H65310110 Total:		48.06							
Baker & Taylor, LLC Total		341.03							
Barker, Michael									
barmi									
***	5/8/2023	57.51	0.00	06/16/2023				No	0
011-110-608000 Supplies				Boots					
***	5/8/2023	57.52	0.00	06/16/2023				No	0
012-125-608000 Supplies				Boots					
***	5/8/2023	57.52	0.00	06/16/2023				No	0
013-135-608000 Supplies				Boots					
Total:		172.55							
Barker, Michael Total:		172.55							
CECO, INC.									
caroi									
*** CP-00457217	5/31/2023	253.42	0.00	06/16/2023				No	0
012-120-601500 Gas, Oil & Tires				fuel					
*** CP-00457217	5/31/2023	705.92	0.00	06/16/2023				No	0
011-110-601500 Gas, Oil & Tires				fuel					
*** CP-00457217	5/31/2023	705.92	0.00	06/16/2023				No	0
012-125-601500 Gas, Oil & Tires				fuel					
*** CP-00457217	5/31/2023	705.92	0.00	06/16/2023				No	0
013-135-601500 Gas, Oil & Tires				fuel					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** CP-00457217	5/31/2023	705.90	0.00	06/16/2023				No	0
001-650-601500 Gas, Oil & Tires				fuel					
CP-00457217 Total:		3,077.08							
CP-00457561	5/31/2023	1,470.08	0.00	06/16/2023				No	0
001-500-601500 Gas, Oil & Tires				fuel					
CP-00457561 Total:		1,470.08							
CP-00457954	5/31/2023	987.93	0.00	06/16/2023				No	0
001-400-601500 Gas, Oil & Tires				fuel					
CP-00457954 Total:		987.93							
CECO, INC. Total:		5,535.09							
Center Point Large Print									
cenpo									
2019976	6/3/2023	29.96	0.00	06/16/2023				No	0
001-700-603500 Books & Materials				Books					
2019976 Total:		29.96							
Center Point Large Print To		29.96							
Central Lincoln PUD									
cenli									
***	6/15/2023	4,961.68	0.00	06/16/2023				No	0
012-120-600210 Electricity				Power					
***	6/15/2023	2,078.80	0.00	06/16/2023				No	0
013-135-600210 Electricity				Power					
***	6/15/2023	663.00	0.00	06/16/2023				No	0
012-125-600210 Electricity				Power					
***	6/15/2023	460.59	0.00	06/16/2023				No	0
011-110-600210 Electricity				Power					
***	6/15/2023	11,893.97	0.00	06/16/2023				No	0
001-900-604400 Street Lights				Power					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
***	6/15/2023	467.82	0.00	06/16/2023				No	0
001-700-600210 Electricity				Power					
***	6/15/2023	126.48	0.00	06/16/2023				No	0
001-650-600210 Electricity				Power					
***	6/15/2023	527.23	0.00	06/16/2023				No	0
001-500-600210 Electricity				Power					
***	6/15/2023	910.66	0.00	06/16/2023				No	0
001-400-600210 Electricity				Power					
***	6/15/2023	469.92	0.00	06/16/2023				No	0
001-100-600210 Electricity				Power					
***	6/15/2023	2,657.36	0.00	06/16/2023				No	0
013-130-600210 Electricity				Power					
Total:		25,217.51							
Central Lincoln PUD Total		25,217.51							
CenturyLink									
centl									
***	6/5/2023	407.39	0.00	06/16/2023				No	0
001-400-600220 Communication Services				Phone,alarms, internet					
***	6/5/2023	111.67	0.00	06/16/2023				No	0
011-110-600250 Alarms				Phone,alarms, internet					
***	6/5/2023	306.11	0.00	06/16/2023				No	0
012-120-600220 Communication Services				Phone,alarms, internet					
***	6/5/2023	408.58	0.00	06/16/2023				No	0
013-135-600250 Alarms				Phone,alarms, internet					
Total:		1,233.75							
CenturyLink Total:		1,233.75							
Cintas First Aid & Safety									
cinta									
5159217135	5/18/2023	62.33	0.00	06/16/2023				No	0
001-500-608100 Contract & Other Services				first aid					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
5159217135 Total:		62.33							
5159217145	5/18/2023	112.78	0.00	06/16/2023				No	0
001-650-608100 Contract & Other Services				first aid					
5159217145 Total:		112.78							
Cintas First Aid & Safety T		175.11							
Coast to Coast Solutions, Inc.									
coacs									
IVC0108992	6/1/2023	436.83	0.00	06/16/2023	CRRGRANT-500	EXP		No	0
001-500-607500 Special Purchases				fire saftey pencil sharpeners					
IVC0108992 Total:		436.83							
Coast to Coast Solutions, I		436.83							
Communications Northwest									
comno									
78299	5/18/2023	3,104.22	0.00	06/16/2023	VFAGRANT-500	EXP		No	0
036-360-629400 Disaster Preparedness				programming, radios, batteries					
78299 Total:		3,104.22							
Communications Northwes		3,104.22							
Complete Wireless Solutions									
comwi									
S96892	5/1/2023	13,451.81	0.00	06/16/2023	VFAGRANT-500	EXP		No	0
036-360-629400 Disaster Preparedness				radios					
S96892 Total:		13,451.81							
Complete Wireless Solutio		13,451.81							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Copeland Lumber Yards, Inc.									
coplu									
2305-216008	5/25/2023	41.50	0.00	06/16/2023				No	0
011-110-608000 Supplies				Shop tools					
2305-216008 Total:		41.50							
2305-219851	5/31/2023	62.70	0.00	06/16/2023				No	0
001-650-600400 Facility Needs				flower boxes main st					
2305-219851 Total:		62.70							
2305-N19045	5/30/2023	95.50	0.00	06/16/2023				No	0
001-500-600300 Equipment Maint & Repair				MDF					
2305-N19045 Total:		95.50							
Copeland Lumber Yards, In		199.70							
Creative Product Source, Inc									
creap									
***	5/19/2023	5.64	0.00	06/16/2023	CRRGRANT-500	EXP		No	0
001-500-607500 Special Purchases				finance charge					
Total:		5.64							
CPI098886	5/19/2023	376.21	0.00	06/16/2023	CRRGRANT-500	EXP		No	0
001-500-607500 Special Purchases				finance charge					
CPI098886 Total:		376.21							
Creative Product Source, In		381.85							
CTX Business Solutions Inc.									
ctxco									
*** IN3391692	5/12/2023	120.00	0.00	06/16/2023				No	0
001-100-600100 Office Supplies				printers					
*** IN3391692	5/12/2023	6.67	0.00	06/16/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
011-110-600100 Office Supplies				printers					
*** IN3391692	5/12/2023	6.67	0.00	06/16/2023				No	0
012-125-600100 Office Supplies				printers					
*** IN3391692	5/12/2023	6.67	0.00	06/16/2023				No	0
013-135-600100 Office Supplies				printers					
*** IN3391692	5/12/2023	6.67	0.00	06/16/2023				No	0
012-120-600100 Office Supplies				printers					
*** IN3391692	5/12/2023	6.66	0.00	06/16/2023				No	0
013-130-600100 Office Supplies				printers					
*** IN3391692	5/12/2023	6.66	0.00	06/16/2023				No	0
001-650-600100 Office Supplies				printers					
*** IN3391692	5/12/2023	55.00	0.00	06/16/2023				No	0
001-400-600300 Equipment Maint & Repair				printers					
*** IN3391692	5/12/2023	35.00	0.00	06/16/2023				No	0
001-700-600100 Office Supplies				printers					
*** IN3391692	5/12/2023	20.00	0.00	06/16/2023				No	0
012-120-608100 Contract & Other Services				printers					
*** IN3391692	5/12/2023	20.00	0.00	06/16/2023				No	0
013-130-608100 Contract & Other Services				printers					
IN3391692 Total:		290.00							
INV3429094	5/2/2023	72.88	0.00	06/16/2023				No	0
001-500-608100 Contract & Other Services				printers					
INV3429094 Total:		72.88							
INV3489341	6/13/2023	199.81	0.00	06/16/2023				No	0
001-100-608100 Contract & Other Services				printers					
INV3489341 Total:		199.81							
CTX Business Solutions In		562.69							
Demco Inc.									
demco									
7318851	6/5/2023	538.58	0.00	06/16/2023				No	0
001-700-608000 Supplies				books					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
7318851 Total:		538.58							
Demco Inc. Total:		538.58							
Do It Best Hardware									
doitb									
***	6/1/2023	215.41	0.00	06/16/2023				No	0
001-650-600400 Facility Needs				hardware, supplies, flap disc, paint supplies					
***	6/1/2023	64.57	0.00	06/16/2023				No	0
001-650-608000 Supplies				rope, light bulbs, hardware					
***	6/1/2023	29.97	0.00	06/16/2023				No	0
011-110-600420 Systems Repair				hand towels					
***	6/1/2023	5.69	0.00	06/16/2023				No	0
011-110-600300 Equipment Repair				plug for compressor					
***	6/1/2023	32.77	0.00	06/16/2023				No	0
001-500-600300 Equipment Maint & Repair				tire foam, hydraulic oil, hardware					
***	6/1/2023	24.99	0.00	06/16/2023				No	0
012-125-608000 Supplies				tools for sewer camera					
***	6/1/2023	20.97	0.00	06/16/2023				No	0
012-120-608000 Supplies				bleach					
***	6/1/2023	48.16	0.00	06/16/2023				No	0
013-130-600400 Facility Needs				adapters, hardware, clamps					
Total:		442.53							
Do It Best Hardware Total:		442.53							
DS Services of America, Inc.									
siesp									
217493440052723	5/27/2023	48.99	0.00	06/16/2023				No	0
001-500-608100 Contract & Other Services				water					
217493440052723 Total:		48.99							
21977201025723	5/27/2023	63.99	0.00	06/16/2023				No	0
001-400-608100 Contract & Other Services				water					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	21977201025723 Total:	63.99							
	DS Services of America, In	112.98							
Dudek dudek 202300152r	2/10/2023	11,823.75	0.00	06/16/2023				No	0
041-410-620520 Systems				mill creek waterline phase II					
	202300152r Total:	11,823.75							
	Dudek Total:	11,823.75							
Eugene Weekly eugwe 49347	6/7/2023	2,007.00	0.00	06/16/2023				No	0
065-650-605260 Main St Program				Ad					
	49347 Total:	2,007.00							
	Eugene Weekly Total:	2,007.00							
Ferguson #3011 Waterworks feren 1156936-2	5/30/2003	345.61	0.00	06/16/2023				No	0
012-125-608000 Supplies				supplies					
	1156936-2 Total:	345.61							
1156936-3	6/1/2003	180.05	0.00	06/16/2023				No	0
012-125-608000 Supplies				supplies					
	1156936-3 Total:	180.05							
1160461	6/2/2023	129.92	0.00	06/16/2023				No	0
012-125-608000 Supplies				old supply order					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1160461 Total:	129.92							
1164816	6/6/2023	445.51	0.00	06/16/2023				No	0
012-125-608000 Supplies				mtr flg					
	1164816 Total:	445.51							
1205313	6/1/2023	974.40	0.00	06/16/2023				No	0
012-125-600420 Systems Repair				meter repair					
	1205313 Total:	974.40							
1205495	6/2/2003	298.99	0.00	06/16/2023				No	0
012-125-608000 Supplies				supplies					
	1205495 Total:	298.99							
	Ferguson #3011 Waterwork	2,374.48							
Grainger Company									
Grain									
9711926262	5/18/2023	90.31	0.00	06/16/2023				No	0
013-130-600300 Equipment Maint & Repair				time delay relay					
	9711926262 Total:	90.31							
9732438578	6/7/2023	116.30	0.00	06/16/2023				No	0
012-125-600420 Systems Repair				loren lane meter repair					
	9732438578 Total:	116.30							
	Grainger Company Total:	206.61							
GSI Water Solutions									
watso									
00413.005-17	6/12/2023	643.75	0.00	06/16/2023				No	0
065-650-625370 Drinking Water Source Protect				Drinking water protection plan program					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
00413.005-17 Total:		643.75							
GSI Water Solutions Total:		643.75							
Hach Company hacco 13598539	5/26/2023	519.95	0.00	06/16/2023				No	0
013-130-608100 Contract & Other Services				chlorine					
13598539 Total:		519.95							
Hach Company Total:		519.95							
HD Supply, Inc. usabl INV00011971	5/15/2023	159.60	0.00	06/16/2023				No	0
013-130-608000 Supplies				form beaker					
INV00011971 Total:		159.60							
INV00012062	5/15/2023	51.79	0.00	06/16/2023				No	0
013-130-608000 Supplies				form beaker					
INV00012062 Total:		51.79							
HD Supply, Inc. Total:		211.39							
Howry, Joseph R. howin 2338	6/13/2023	9,140.00	0.00	06/16/2023	DPSST023-500	EXP		No	0
001-500-607500 Special Purchases				Rock					
2338 Total:		9,140.00							
Howry, Joseph R. Total:		9,140.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Industrial Welding Supply indwe 00321417	5/31/2023	5.00	0.00	06/16/2023				No	0
011-110-608000 Supplies				cylinder					
00321417 Total:		5.00							
Industrial Welding Supply		5.00							
JC Market jcmr ***	6/15/2023	109.62	0.00	06/16/2023				No	0
001-500-600600 Travel & Training				supplies					
Total:		109.62							
JC Market Total:		109.62							
Liggett's Flooring, Inc. ligfl 8878	5/25/2023	16,730.00	0.00	06/16/2023				No	0
035-350-621500 Fire Department				flooring					
8878 Total:		16,730.00							
Liggett's Flooring, Inc. Tot		16,730.00							
Lincoln County Assessor Incas 4002	6/5/2023	6.00	0.00	06/16/2023				No	0
001-900-608100 Contract & Other Services				maps					
4002 Total:		6.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Lincoln County Assessor T	6.00							
Lincoln County Fleet Services									
linfs									
48839	6/2/2023	620.74	0.00	06/16/2023				No	0
001-400-600350 Vehicle Maint & Repair				ignition system, LOF					
48839 Total:		620.74							
Lincoln County Fleet Servi		620.74							
Morford, Daniel									
danmo									
***	3/13/2023	35.93	0.00	06/16/2023				No	0
001-500-600600 Travel & Training				uber					
***	3/14/2023	13.94	0.00	06/16/2023				No	0
001-500-600600 Travel & Training				uber					
***	3/15/2023	33.98	0.00	06/16/2023				No	0
001-500-600600 Travel & Training				uber					
Total:		83.85							
Morford, Daniel Total:		83.85							
Northwest Rescue, Inc.									
nwrsc									
222051	5/30/2023	3,165.60	0.00	06/16/2023				No	0
036-360-621800 Fire Department Equipment				gear					
222051 Total:		3,165.60							
Northwest Rescue, Inc. Tot		3,165.60							
Sea Western Fire Fighting Equipment, Inc.									
seawe									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
INV23919	5/31/2023	665.61	0.00	06/16/2023				No	0
001-500-600300 Equipment Maint & Repair				kit maint					
INV23919 Total:		665.61							
Sea Western Fire Fighting		665.61							
Springbrook Holding Company LLC spsf									
*** INV 013533	6/13/2023	377.00	0.00	06/16/2023				No	0
012-125-600100 Office Supplies				Civic pay					
*** INV 013533	6/13/2023	377.00	0.00	06/16/2023				No	0
013-135-600100 Office Supplies				Civic pay					
INV 013533 Total:		754.00							
Springbrook Holding Com		754.00							
The Automation Group autgr									
W13123	5/31/2023	7,919.87	0.00	06/16/2023				No	0
013-130-608100 Contract & Other Services				helisieve					
W13123 Total:		7,919.87							
The Automation Group Tot		7,919.87							
Toledo Ace Hardware tolac									
***	5/31/2023	92.27	0.00	06/16/2023				No	0
001-650-600400 Facility Needs				hinges, paint supplies, batteries, flower basket needs					
***	5/31/2023	61.98	0.00	06/16/2023				No	0
011-110-608000 Supplies				shovel, blades, earmuffs					
***	5/31/2023	94.13	0.00	06/16/2023				No	0
001-650-608000 Supplies				earmuffs, tape, zipties, paint supplies					
***	5/31/2023	11.99	0.00	06/16/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
012-125-608000 Supplies ***	5/31/2023	16.57	0.00	06/16/2023	earmuffs,spray paint			No	0
013-135-608000 Supplies ***	5/31/2023	16.57	0.00	06/16/2023	super glue, adhesive, earmuffs			No	0
011-110-600420 Systems Repair ***	5/31/2023	3.59	0.00	06/16/2023	paint supplies			No	0
011-110-600300 Equipment Repair ***	5/31/2023	9.98	0.00	06/16/2023	flex adapter			No	0
001-500-600300 Equipment Maint & Repair ***	5/31/2023	18.16	0.00	06/16/2023	emery wheel, cutter dremel			No	0
012-125-600420 Systems Repair ***	5/31/2023	174.80	0.00	06/16/2023	haedware			No	0
012-120-608000 Supplies ***	5/31/2023	209.90	0.00	06/16/2023	sprayer, water, vacuum bags, plumbing supplies, paint supp			No	0
013-130-600400 Facility Needs					WWTP helisleeve supplies				
Total:		709.94							
Toledo Ace Hardware Tota		709.94							
Toledo Auto Parts tolau									
274298	5/1/2023	80.99	0.00	06/16/2023				No	0
011-110-608000 Supplies					shop supplies				
274298 Total:		80.99							
274376	5/2/2023	90.17	0.00	06/16/2023				No	0
001-500-600350 Vehicle Maint & Repair					belt				
274376 Total:		90.17							
274697	5/9/2023	105.66	0.00	06/16/2023				No	0
013-130-600400 Facility Needs					hose for helisleeve				
274697 Total:		105.66							
274838	5/11/2023	15.49	0.00	06/16/2023				No	0
013-130-600400 Facility Needs					silicone				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	274838 Total:	15.49							
274990	5/15/2023	105.97	0.00	06/16/2023				No	0
011-110-600300 Equipment Repair				couplers, bearing					
	274990 Total:	105.97							
274994	5/15/2023	3.00	0.00	06/16/2023				No	0
011-110-600300 Equipment Repair				airbag repair					
	274994 Total:	3.00							
275135	5/17/2023	25.16	0.00	06/16/2023				No	0
011-110-600300 Equipment Repair				fuses					
	275135 Total:	25.16							
275315	5/22/2023	74.97	0.00	06/16/2023				No	0
001-500-600350 Vehicle Maint & Repair				Def					
	275315 Total:	74.97							
*** 275408	5/24/2023	31.16	0.00	06/16/2023				No	0
011-110-600350 Vehicle Maint & Repair				ac repair					
*** 275408	5/24/2023	31.16	0.00	06/16/2023				No	0
012-125-600350 Vehicle Maint & Repair				ac repair					
*** 275408	5/24/2023	31.16	0.00	06/16/2023				No	0
013-135-600350 Vehicle Maint & Repair				ac repair					
	275408 Total:	93.48							
275441	5/24/2023	8.29	0.00	06/16/2023				No	0
011-110-600350 Vehicle Maint & Repair				switch					
	275441 Total:	8.29							
275599	5/30/2023	88.87	0.00	06/16/2023				No	0
001-500-600350 Vehicle Maint & Repair				supplies					
	275599 Total:	88.87							
275613	5/30/2023	18.98	0.00	06/16/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #	
Account Number				Description	Reference					
011-110-608000 Supplies				brakefield						
275613 Total:		18.98								
2774833	5/11/2023	4.69	0.00	06/16/2023					No	0
011-110-600300 Equipment Repair				windshield wash						
2774833 Total:		4.69								
Toledo Auto Parts Total:		715.72								
Wave										
Coasc										
***	6/1/2023	156.18	0.00	06/16/2023					No	0
001-400-600220 Communication Services				phones						
***	6/1/2023	48.81	0.00	06/16/2023					No	0
001-500-600220 Communication Services				phones						
***	6/1/2023	94.89	0.00	06/16/2023					No	0
001-700-600220 Communication Services				phones						
***	6/1/2023	9.76	0.00	06/16/2023					No	0
001-650-600220 Communication Services				phones						
***	6/1/2023	7.81	0.00	06/16/2023					No	0
011-110-600220 Communication Services				phones						
***	6/1/2023	7.81	0.00	06/16/2023					No	0
012-120-600220 Communication Services				phones						
***	6/1/2023	7.81	0.00	06/16/2023					No	0
012-125-600220 Communication Services				phones						
***	6/1/2023	7.81	0.00	06/16/2023					No	0
013-130-600220 Communication Services				phones						
***	6/1/2023	7.81	0.00	06/16/2023					No	0
013-135-600220 Communication Services				phones						
***	6/1/2023	146.42	0.00	06/16/2023					No	0
011-110-600220 Communication Services				phones						
Total:		495.11								
Wave Total:		495.11								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Yaquina River Museum of Art									
yaqri									
1	6/7/2023	100.00	0.00	06/16/2023				No	0
001-100-608100 Contract & Other Services				Art toledo					
1 Total:		100.00							
2	6/7/2023	100.00	0.00	06/16/2023				No	0
001-100-608100 Contract & Other Services				Library					
2 Total:		100.00							
Yaquina River Museum of		200.00							
Report Total:		112,451.96							

Accounts Payable

To Be Paid Proof List

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Printed: 06/22/2023 - 12:12PM
Batch: 00007.06.2023 - AP06/22/2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
AT&T Mobility									
attwi									
***	6/11/2023	85.91	0.00	06/23/2023				No	0
011-110-600220 Communication Services				Phones					
***	6/11/2023	85.91	0.00	06/23/2023				No	0
012-125-600220 Communication Services				Phones					
***	6/11/2023	85.92	0.00	06/23/2023				No	0
013-135-600220 Communication Services				Phones					
***	6/11/2023	89.67	0.00	06/23/2023				No	0
001-650-600220 Communication Services				Phones					
***	6/11/2023	143.85	0.00	06/23/2023				No	0
012-120-600220 Communication Services				Phones					
***	6/11/2023	59.78	0.00	06/23/2023				No	0
013-130-600220 Communication Services				Phones					
Total:		551.04							
AT&T Mobility Total:		551.04							
Cascade Centers									
casce									
*** 120814	6/1/2023	46.55	0.00	06/23/2023				No	0
001-700-504800 Health Insurance				Library Volunteers					
*** 120814	6/1/2023	2.45	0.00	06/23/2023				No	0
001-400-504800 Health Insurance				Police reserve					
*** 120814	6/1/2023	98.00	0.00	06/23/2023				No	0
001-500-504800 Health Insurance				Fire Volunteer					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
	120814 Total:	147.00							
	Cascade Centers Total:	147.00							
CenturyLink centl ***	6/13/2023	150.00	0.00	06/23/2023				No	0
001-400-600220 Communication Services				phones					
***	6/13/2023	169.29	0.00	06/23/2023				No	0
012-120-600220 Communication Services				phones					
	Total:	319.29							
	CenturyLink Total:	319.29							
Cintas First Aid & Safety cinta	6/15/2023	116.21	0.00	06/23/2023				No	0
5162914415				Police first aid					
001-400-608100 Contract & Other Services									
	5162914415 Total:	116.21							
5162914432	6/15/2023	112.40	0.00	06/23/2023				No	0
001-500-608100 Contract & Other Services				fire hall first aid					
	5162914432 Total:	112.40							
	Cintas First Aid & Safety T	228.61							
CMI Software Corp CMISO	4/1/2023	25,212.00	0.00	06/23/2023				No	0
11619				software					
001-400-600220 Communication Services									
	11619 Total:	25,212.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
CMI Software Corp Total:		25,212.00							
Coast to Coast Solutions, Inc.									
coacs									
IVC0109087	6/9/2023	570.32	0.00	06/23/2023	CRRGRANT-500	EXP		No	0
001-500-607500 Special Purchases				pink junior fire hats					
IVC0109087 Total:		570.32							
Coast to Coast Solutions, I		570.32							
CTX Business Solutions Inc.									
ctxco									
IN3489340	6/2/2023	53.15	0.00	06/23/2023				No	0
001-500-608100 Contract & Other Services				printer					
IN3489340 Total:		53.15							
CTX Business Solutions In		53.15							
Dudek									
dudek									
202304292	6/19/2023	985.00	0.00	06/23/2023				No	0
041-410-620520 Systems				Mill creek waterline					
202304292 Total:		985.00							
Dudek Total:		985.00							
Govern Finance Officers Assoc.									
govfi									
2323002	5/31/2023	160.00	0.00	06/23/2023				No	0
001-100-607500 Special Purchases				membership-J Richter paid through 4/30/2024					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	2323002 Total:	160.00							
	Govern Finance Officers A	160.00							
H&B Diamonds By The Sea, Inc. diaby 37635	6/13/2023	30.50	0.00	06/23/2023				No	0
001-400-608000 Supplies				engraving					
	37635 Total:	30.50							
	H&B Diamonds By The Se	30.50							
Howry, Joseph R. howin 2343	6/20/2023	825.00	0.00	06/23/2023	DPSST023-500	EXP		No	0
001-500-607500 Special Purchases				unload containers					
	2343 Total:	825.00							
	Howry, Joseph R. Total:	825.00							
Lincoln County Public Works linpw 6423	6/1/2023	630.11	0.00	06/23/2023				No	0
001-400-601500 Gas, Oil & Tires				fuel					
	6423 Total:	630.11							
	Lincoln County Public Wo	630.11							
McEneny, Michael Casey micmc ***	6/19/2023	5,000.00	0.00	06/23/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
065-650-605260 Main St Program				Michael Gibbions Tribute					
Total:		5,000.00							
McEneny, Michael Casey T		5,000.00							
News-Times newti									
INV228298	4/7/2023	150.00	0.00	06/23/2023				No	0
001-100-600230 Advertising & Notices				Budget meeting					
INV228298 Total:		150.00							
INV228299	4/7/2023	150.00	0.00	06/23/2023				No	0
001-100-600230 Advertising & Notices				Budget meeting urban					
INV228299 Total:		150.00							
News-Times Total:		300.00							
Northstar Chemical, Inc. norst									
254665	6/15/2023	1,990.21	0.00	06/23/2023				No	0
013-130-608000 Supplies				Sodium Bisulfite					
254665 Total:		1,990.21							
Northstar Chemical, Inc. T		1,990.21							
NW Natural Gas Co. nwnat									
***	6/15/2023	18.01	0.00	06/23/2023				No	0
001-400-600240 Natural Gas				police gas					
***	6/15/2023	121.66	0.00	06/23/2023				No	0
001-500-600240 Natural Gas				Fire gas					
***	6/15/2023	16.61	0.00	06/23/2023				No	0
001-100-600240 Natural Gas				City Hall Gas					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
***	6/15/2023	79.21	0.00	06/23/2023				No	0
001-700-600240 Natural Gas				Library gas					
Total:		235.49							
NW Natural Gas Co. Total:		235.49							
Pacific Digital Works Inc. lazer									
27136-	6/19/2023	69.78	0.00	06/23/2023				No	0
001-100-608000 Supplies				Notary stamp					
27136- Total:		69.78							
27192	6/20/2023	38.00	0.00	06/23/2023				No	0
065-650-605260 Main St Program				Art in september stickers					
27192 Total:		38.00							
Pacific Digital Works Inc. T		107.78							
Samaritan Occupational Medicin samoc									
9400268439	6/2/2023	235.00	0.00	06/23/2023				No	0
001-400-600600 Travel & Training				Test					
9400268439 Total:		235.00							
9400369389	5/25/2023	27.00	0.00	06/23/2023				No	0
013-130-608100 Contract & Other Services				Test					
9400369389 Total:		27.00							
9400369896	4/27/2023	252.00	0.00	06/23/2023				No	0
001-500-608100 Contract & Other Services				Test					
9400369896 Total:		252.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Samaritan Occupational M	514.00							
TIAA Commercial Finance, Inc.									
TIAAB									
9573602	6/12/2006	198.94	0.00	06/23/2023				No	0
001-700-608100 Contract & Other Services				contract					
	9573602 Total:	198.94							
	TIAA Commercial Finance	198.94							
	Report Total:	38,058.44							

Accounts Payable

To Be Paid Proof List

User: Jelmore
Printed: 06/30/2023 - 9:09AM
Batch: 00009.06.2023 - Ap06/30/2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Baker & Taylor, LLC bakta									
0003278107	3/2/2023	-15.99	0.00	06/30/2023				No	0
001-700-603500 Books & Materials				Books Credit					
0003278107 Total:		-15.99							
2037596459	6/12/2023	78.99	0.00	06/30/2023				No	0
001-700-603500 Books & Materials				Books					
2037596459 Total:		78.99							
H65343100	6/14/2023	31.77	0.00	06/30/2023				No	0
001-700-603500 Books & Materials				Books					
H65343100 Total:		31.77							
H65343101	6/14/2023	20.70	0.00	06/30/2023				No	0
001-700-603500 Books & Materials				Books					
H65343101 Total:		20.70							
Baker & Taylor, LLC Total		115.47							
Blackstone Publishing blapu									
2046935	7/6/2022	31.99	0.00	06/30/2023				No	0
001-700-603500 Books & Materials				Books					
2046935 Total:		31.99							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
2050726	7/29/2022	69.08	0.00	06/30/2023				No	0
001-700-603500 Books & Materials				Books					
2050726 Total:		69.08							
2053228	8/17/2022	100.85	0.00	06/30/2023				No	0
001-700-603500 Books & Materials				Books					
2053228 Total:		100.85							
2054978	8/26/2022	30.95	0.00	06/30/2023				No	0
001-700-603500 Books & Materials				Books					
2054978 Total:		30.95							
Blackstone Publishing Tota		232.87							
Carroll Consulting LLC									
carro									
***	6/13/2023	669.80	0.00	06/30/2023				No	0
001-400-600600 Travel & Training				Consulting					
Total:		669.80							
Carroll Consulting LLC To		669.80							
Cintas First Aid & Safety									
cinta									
5162914418	6/15/2023	205.44	0.00	06/30/2023				No	0
011-110-608100 Contract & Other Services				First Aid					
5162914418 Total:		205.44							
5162914473	6/15/2023	125.25	0.00	06/30/2023				No	0
001-650-608100 Contract & Other Services				First Aid					
5162914473 Total:		125.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Cintas First Aid & Safety T	330.69							
Cup of Sass Cafe cupos 00012	6/7/2023	140.00	0.00	06/30/2023				No	0
001-900-608000 Supplies				City counsil meet and greet, new city manager					
00012 Total:		140.00							
Cup of Sass Cafe Total:		140.00							
Eubank, Lawrence Gray sitka 2306241	6/24/2023	200.00	0.00	06/30/2023				No	0
001-700-606500 Youth Program Support				adult program					
2306241 Total:		200.00							
Eubank, Lawrence Gray To		200.00							
Ferguson #3011 Waterworks feren 1156936-4	6/9/2023	642.32	0.00	06/30/2023				No	0
012-125-608000 Supplies				supplies					
1156936-4 Total:		642.32							
1156936-5	6/16/2023	918.30	0.00	06/30/2023				No	0
012-125-608000 Supplies				ball corp					
1156936-5 Total:		918.30							
1205442	6/2/2023	232.80	0.00	06/30/2023				No	0
035-350-621660 Parks				Arcadia bathroom lat install					
1205442 Total:		232.80							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	Ferguson #3011 Waterwork	1,793.42							
Lincoln County Fleet Services									
linfs									
48899	6/14/2023	1,435.39	0.00	06/30/2023				No	0
001-400-601500 Gas, Oil & Tires				LTTRK Service					
	48899 Total:	1,435.39							
	Lincoln County Fleet Servi	1,435.39							
Marsh, Denyse									
marde									
***	6/22/2023	23.77	0.00	06/30/2023				No	0
001-100-608000 Supplies				Jc ice & soda teen mural tour					
***	6/22/2023	92.00	0.00	06/30/2023				No	0
001-100-608000 Supplies				cobblestone pizza teen mural tour					
	Total:	115.77							
	Marsh, Denyse Total:	115.77							
Peterson Trucks									
brait									
661604E	6/23/2023	106.39	0.00	06/30/2023				No	0
011-110-600350 Vehicle Maint & Repair				Valve, parts					
	661604E Total:	106.39							
	Peterson Trucks Total:	106.39							
Peterson, Justin									
juspe									
***	6/7/2023	72.05	0.00	06/30/2023				No	0
001-100-608100 Contract & Other Services				Mileage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
***	6/14/2023	72.05	0.00	06/30/2023				No	0
001-100-608100 Contract & Other Services				Mileage					
***	6/21/2023	72.05	0.00	06/30/2023				No	0
001-100-608100 Contract & Other Services				Mileage					
***	6/28/2023	72.05	0.00	06/30/2023				No	0
001-100-608100 Contract & Other Services				Mileage					
Total:		288.20							
Peterson, Justin Total:		288.20							
Pump Tech, Inc.									
pumte									
0195534-IN	6/19/2023	6,900.00	0.00	06/30/2023				No	0
011-110-600420 Systems Repair				Storm Station repair					
0195534-IN Total:		6,900.00							
Pump Tech, Inc. Total:		6,900.00							
Sherwin-Williams									
shewi									
1611-8	6/20/2023	89.38	0.00	06/30/2023				No	0
011-110-600300 Equipment Repair				street stripping					
1611-8 Total:		89.38							
Sherwin-Williams Total:		89.38							
Yaquina Boat Equipment									
yaqbo									
42807	6/13/2023	500.64	0.00	06/30/2023				No	0
011-110-600300 Equipment Repair				street sweeper vac head					
42807 Total:		500.64							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			

Yaquina Boat Equipment T	500.64
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Report Total:	12,918.02
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