



MYRTLE CREEK CITY COUNCIL  
REGULAR COUNCIL MEETING AGENDA  
MYRTLE CREEK COUNCIL CHAMBER

**AGENDA PACKET 07/16/2024**

*All city public meetings are being digitally recorded for sound and video camera surveillance.*

The City Council of the City of Myrtle Creek will meet on **Tuesday, July 16, 2024, at 5:30 PM** in the Myrtle Creek Council Chamber, 207 NW Pleasant Street, Myrtle Creek, Oregon.

The meeting location 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 to the City Recorder at 541-863-3171.

The City Council reserves the right to add or delete items as needed, change the order of the agenda, and discuss any other business deemed necessary at the time of the study session and or/meeting.

**REGULAR COUNCIL MEETING – 5:30 PM**

*Anyone wishing to speak on an agenda item should complete a Public Comment Form and give it to the City Recorder. Public Comment Forms are located at the entrance to the meeting place. Anyone commenting on a subject not on the agenda will be called upon during the “Citizens Heard on Non-Agenda Items” section of the agenda. Comments pertaining to specific agenda items will be taken at the time the matter is discussed by the City Council.*

- 1. Call to Order/Roll Call**
- 2. Pledge of Allegiance**
- 3. Public Presentations** – *Items that do not require immediate council action, such as presentations, discussions of potential future action items.*
- 4. Citizens Heard on Non-Agenda Items**
- 5. Consent Agenda** – *Requires a motion*  
*The consent agenda consists of items of a repeating or routine nature considered under a single action. Any Councilor may have an item on the consent agenda removed and considered separately upon request.*

**Consent Agenda Part 1 – Requires a motion**

- 5.1 Approval of minutes of the Regular City Council Meeting for June 18, 2024

**Consent Agenda Part 2 – Requires a motion**

5.2 Acknowledge receipt of Payroll & Claims Report for June 2024

**6. Department Reports**

*Items for discussion by the City Administrator and Department Heads as needed.*

6.1 Planning/Community Development Report

6.2 Finance Officer Report

6.3 Police Department Report

6.4 Fire Department Report

6.5 Public Works Report

**7. Regular Agenda**

*Citizens will be provided the opportunity to offer comments on action items after staff has given their report and if there is an applicant, after they have had the opportunity to speak. Action items are expected to result in motions, resolutions, orders, or ordinances.*

7.1 LOC City's Priorities List

7.2 Fairway Properties – Councilor Chaney

**8. Ordinances and Resolutions**

*Citizens will be provided the opportunity to offer comments on action items after staff has given their report and if there is an applicant, after they have had the opportunity to speak. Action items are expected to result in motions, resolutions, orders, or ordinances.*

**9. City Administrator Report**

**10. Mayor and Councilor – Committee Reports and Councilor Comments**

**11. Executive Session**

*The Myrtle Creek City Council may go into Executive Session. If an Executive Session is called to order, the appropriate ORS citation will be announced identifying the applicable statute. All discussions are confidential and those present may disclose nothing from the Session.*

*Representatives of the news media are allowed to attend Executive Sessions, as provided by ORS 192.660 but must not disclose any information discussed. No Executive Session may be held for the purpose of taking any final action or making any final decision. Executive Sessions are closed to the public.*

**12. City Administrator Evaluation**

**13. Adjournment**



# CITY OF MYRTLE CREEK

## REGULAR MEETING OF THE CITY COUNCIL

**DATE:** June 18, 2024

**PLACE:** Council Chambers, 207 NW Pleasant St., Myrtle Creek, Oregon

**PRESIDING OFFICER:** Mayor Matthew Hald

**COUNCILORS PRESENT:** Councilors: Luke Dillon, Diana Larson, Bill Burnett, Susan Harris

**COUNCILORS ABSENT:** Robert Chaney, Sr.

A quorum was present throughout the meeting.

**STAFF IN ATTENDANCE:** City Administrator Lonnie Rainville, City Recorder Joanna Bilbrey, Police Chief Jonathan Brewster, Fire Chief Manie Pires

**CALL TO ORDER:** Mayor Matthew Hald called the June 18, 2024 meeting to order at 5:30 PM

### PUBLIC PRESENTATION

No public presentations.

### CITIZENS HEARD ON NON-AGENDA ITEMS

Cathey Wragg –

Public Safety Fund and asked if we had a fund for emergencies also asked about the progress on the log jam in Myrtle Creek.

### CONSENT AGENDA

#### Parts I & II

Motion was made by Councilor Harris and seconded by Councilor Larson to approve Consent Agenda Parts I & II as presented in the June 18, 2024, council packet. Discussion: None

Vote: Motion passed unanimously.

### DEPARTMENT REPORTS

#### Planning/Community Development Department

City Administrator Lonnie Rainville submitted the Community Development report into record as written.

## **Finance Report**

Finance Report submitted into record as written.

## **Police Department**

Police Chief Jonathan Brewster submitted the Police Department report into record as written. The Police Chief shared that one of our officers may be leaving for the Sheriff's Office in a few weeks. We do have applicants from the last interviews that may be possible candidates.

## **Fire Department**

Fire Chief Manie Pires submitted the Fire Department Report into record as written. The fire truck that was purchased last year is back in service and the Fire Chief shared that the scholarship golf tournament was once again a successful event.

## **Public Works**

City Administrator Lonnie Rainville submitted the Public Works report into record as written.

## **REGULAR AGENDA**

### **Purchase of New Patrol Vehicle**

Police Chief Jonathan Brewster shared his staff report for the purchase of a new police patrol vehicle. By purchasing the new patrol vehicle earlier than usual the department will be able to purchase a 2024 Dodge Durango, if they wait they will have to purchase a 2025 vehicle with a substantial price increase. Total fiscal impact will be \$73,099.00. The purchase of the vehicle is budgeted for and will come out of the 2024-2025 budget.

Motion was made by Councilor Burnett to authorize the Police Department to purchase the Dodge Durango from Roberson Motors, purchase the MDC from Dell Computers, purchase the Motorola radio from Day Wireless, and have Wireworks remove the equipment from the old patrol car, and purchase and install the equipment inside the new patrol vehicle. Motion seconded by Councilor Dillon.

*Discussion: The 2019 Dodge Charger will be retired.*

*Vote: Motion passed unanimously.*

### **Contract from Knife River for Leon & Holly**

City Administrator Lonnie Rainville shared his staff report for the repaving of Leon & Holly with the Small Cities Allotment Grant. The actual bid came in under the engineers estimate of \$271,350. Knife River was the only bid received and was for \$210,738. With the lower bid the City Administrator would like to ask Knife River to bid a larger portion of Leon.

Motion was made by Councilor Larson to approve awarding the Contract to Knife River in the amount of \$210,738 and authorize the City Administrator to work with Knife River to put in a change order to expand the project to pave more of Leon, with a maximum project budget of \$300,000, the original \$210,738 plus up to \$89,262 for the change order. Motion seconded by Councilor Harris. Discussion:

*No discussion followed.*

*Vote: Motion passed unanimously.*

### **Sale of Fairway Properties**

City Administrator Lonnie Rainville shared the three bids that were received for the two lots on Fairway. The bids were lower than anticipated. The Council consensus was to reject the bids received, hold the lots and place them with a real estate agent.

### **Selection of Code Review Board**

Five applications were received for the Code Review Board. All applicants were present which included: Robert Brooker, Jamie McElmurry, Julie Sproul, Tim Sproul, Elizabeth (Pitty) Weed. The Code Review Board will be a Governing Body and Public Meeting Law will apply. The first meeting will be scheduled for next week with Title One and Title Two being reviewed at the same time. The goal is to have the entire Myrtle Creek Municipal Code reviewed in a year. Meeting times will be determined during the first meeting.

Motion made by Councilor Burnett to accept all applications for the Code Review Board. Motion seconded by Councilor Dillon. Discussion: No discussion followed.

Vote: Motion passed unanimously.

### **CITY ADMINISTRATOR REPORT**

City Administrator Lonnie Rainville shared our grant appropriation has been assigned to the Federal EPA Community Grant Program. With this being a Federal grant there is a lot of paperwork just in the application process. Funds are set aside and placed into the EPA budget, they are just waiting for us to complete the grant process. The company that manufactured the water plant is gathering information to begin scoping the new skid. We have until 2030 to expend the funds. The City Administrator will be meeting with Dyer and with Knife River to begin the planning for the paving of Leon and Holly. The Small Cities Allotment grant has opened for next year and we are applying for an overlay and widening of Madrona. Evaluations have begun for 2023/2024. The City Administrator presented to Council the option to have an executive performance evaluation or full council evaluation. Council would like to complete evaluations and give them to Councilor Chaney and Mayor Hald to review with the City Administrator. Council discussion was held and the Council consensus was to cancel the July 2<sup>nd</sup> meeting. The VFD at the golf course that controls the pumps for the irrigation of the golf course went out. During the replacement of the VFD, damage was found on the fuse box as well and it will be replaced when the part comes in. The sewer plant has a 4,500 gallon chlorine tank that began leaking and staff had to move the chlorine to the water department. The tank is being repaired. Douglas County received \$16.8 million grant to switch to digital radios, Police Chief Jonathan Brewster is the point person for Myrtle Creek in working with the county during the conversion. The kick off of Movies in the Park was last week with the showing of Minions. This week will be The Goonies. The third and last movie will be Coco. We have a Community Meeting scheduled on the 27<sup>th</sup> at 5:30. The Electric Vehicle grant has been signed and submitted to the Department of Energy.

## **MAYOR AND COUNCILOR – COMMITTEE REPORTS and COUNCILOR COMMENTS**

Councilor Larson asked about the progress on the Rose Motel. The new owner is in the process of collecting bids to be able to apply for a building grant in July. Councilor Burnett shared about the Small Cities Meeting in Rogue River. The Mayor shared that the Brewfest scheduled for June was cancelled and may possibly be rescheduled.

## **ADJOURNMENT**

Mayor Matthew Hald adjourned the regular meeting of the City Council for June 18, 2024 at 7:04 P.M.

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Matthew Hald, Mayor

Attest:

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Joanna Bilbrey  
City Recorder

**CITY OF MYRTLE CREEK  
PAYROLL AND CLAIMS  
JUNE ~~ 2024**

<b>FUND #</b>	<b>FUND DESCRIPTION</b>	<b>BILLS</b>	<b>P/R</b>	<b>Transfers</b>	<b>TOTAL</b>
100	GENERAL FUND	173,532.90	24,826.10		<b>198,359.00</b>
150	PUBLIC SAFETY	31.10	-		<b>31.10</b>
200	SEWER FUND	73,609.32	42,447.52		<b>116,056.84</b>
210	SEWER CONSTRUCTION	-	-		<b>-</b>
250	WATER FUND	22,993.79	29,902.54		<b>52,896.33</b>
255	METER DEPOSITS	14,676.92	-		<b>14,676.92</b>
260	WATER CONSTRUCTION	97,650.00	-		<b>97,650.00</b>
280	AIRPORT FUND	4,328.89	-		<b>4,328.89</b>
300	STREET FUND	13,027.28	10,514.73		<b>23,542.01</b>
420	SEWER EFFLUENT LOAN	-	-		<b>-</b>
430	WWTP REPAY FUND	-	-		<b>-</b>
450	WTP E RES DEBT FUND		-		<b>-</b>
550	RV PARK FUND	2,778.40	-		<b>2,778.40</b>
500	PARK DEVELOPMENT	8,975.00	-		<b>8,975.00</b>
580	CAPITAL PROJECTS	-	-		<b>-</b>
	<b>TOTAL ALL FUNDS</b>	<b>411,603.60</b>	<b>107,690.89</b>	<b>-</b>	<b>519,294.49</b>

# Accounts Payable

## Checks by Date - Detail by Check Date

User: lhiscocks  
Printed: 7/8/2024 8:41 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
9416324	050S 9416324	UMPQUA BANK-EFTPS (STATE) STATE WH TAXES	06/03/2024	1,249.06
Total for Check Number 9416324:				1,249.06
Total for 6/3/2024:				1,249.06
48772	3600 30018840 30018840	ALERT 360 WWTP WTP	06/06/2024	59.85 68.25
Total for Check Number 48772:				128.10
48773	1067 May 2024	ALL ROCK LLC Streets	06/06/2024	259.21
Total for Check Number 48773:				259.21
48774	2137 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024	AVISTA UTILITIES GAS HEAT - WWTP GAS HEAT - PUB BLDGS GAS HEAT - PUB WORKS GAS HEAT - FIRE GAS HEAT - SEWER MT GAS HEAT - COMM CTR GAS HEAT - POOL	06/06/2024 74666 264966 269323 269650 269006 268180 265671	2,060.49 106.48 52.56 213.44 19.57 87.76 19.57
Total for Check Number 48774:				2,559.87
48775	1592 4074	CAMTRONICS WWTP	06/06/2024	509.75
Total for Check Number 48775:				509.75
48776	1125 84818	DOLE COALWELL Court	06/06/2024	1,760.80
Total for Check Number 48776:				1,760.80
48777	1422 365	DOUGLAS COUNTY MAIL SS	06/06/2024	532.80
Total for Check Number 48777:				532.80
48778	8688 1234340 1234340 287200 287200	DOUGLAS FAST NET WTP WWTP Airport RV	06/06/2024	330.87 330.87 126.06 114.99



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 48778:				902.79
48779	9222 6209	F3B CONSTRUCTION LLC Fire	06/06/2024	30.00
Total for Check Number 48779:				30.00
48780	1583 1259260-1 1259260-1	FERGUSON WATERWORKS #3011 WM WM	06/06/2024	202.61 558.47
Total for Check Number 48780:				761.08
48781	1727 9133364456	GRAINGER WWTP	06/06/2024	62.79
Total for Check Number 48781:				62.79
48782	5701 May 2024 May 2024 May 2024 May 2024	HAYS OIL COMPANY SS Parks Fire PW	06/06/2024	52.65 362.38 189.92 540.40
Total for Check Number 48782:				1,145.35
48783	8431 852000026980015	MARINE INDUSTRIAL TANK INC WATER CONSTRUCTION	06/06/2024	97,650.00
Total for Check Number 48783:				97,650.00
48784	4424 OR25-00572043	MOTION INDUSTRIES, INC. WWTP	06/06/2024	122.64
Total for Check Number 48784:				122.64
48785	1039 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024	MSK BUILDING SUPPLY Parks Police Streets Streets SM WWTP Parks CC WWTP Airport Pool WM	06/06/2024	30.97 26.48 81.98 55.80 20.98 83.80 301.07 6.49 160.34 20.74 26.77 39.50
Total for Check Number 48785:				854.92
48786	1089 78601417308 78601420768 78601426165 7860142920 78601429572 7860143233 78601432782 78601432782	NAPA AUTO PARTS RV Parks Parks Parks Parks Parks SM WM	06/06/2024	12.26 26.28 23.05 31.21 18.47 13.16 146.03 146.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	78601432782	Streets		146.03
	78601432782	PW		146.02
	7860143418	Fire		212.99
	78601435869	WWTP		31.71
	78601436485	Streets		61.56
	78601436564	SM		29.99
	78601436733	WM		69.90
			Total for Check Number 48786:	1,114.69
48787	8871 20798	NASASP SS	06/06/2024	190.00
			Total for Check Number 48787:	190.00
48788	1833 May 2024 May 2024 May 2024	ONE CALL CONCEPTS, INC CONTRACTUAL SVCS - SEWER MT CONTRACTUAL SVCS - WATER MT CONTRACTUAL SVCS - STREETS	06/06/2024	8.09 7.86 7.85
			Total for Check Number 48788:	23.80
48789	1251 May 2024 May 2024 May 2024 May 2024	OREGON LINEN PB PB WWTP Police	06/06/2024	52.16 75.47 20.14 124.19
			Total for Check Number 48789:	271.96
48790	1159 38473466 38898003	QUILL CORPORATION Police SS	06/06/2024	17.29 155.78
			Total for Check Number 48790:	173.07
48791	1283 JUNE2024	CITY OF ROSEBURG CONTRACTUAL SVCS-COURT	06/06/2024 Judge Services	1,287.50
			Total for Check Number 48791:	1,287.50
48792	6575 Reimb-Walmart	TIFFANY SMITH Court	06/06/2024	73.44
			Total for Check Number 48792:	73.44
48793	1341 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024 May 2024	SOUTH UMPQUA DISPOSAL CC Parks WWTP PW Fire PB WTP Airport	06/06/2024	100.60 338.50 166.75 126.00 100.60 131.10 126.00 41.10
			Total for Check Number 48793:	1,130.65
48794	2305 INV-017200 INV-017200 INV-017200	SPRINGBROOK HOLDING COMPANY I OPERATING SUPPLIES - WATER MT OPERATING SUPPLIES - STREETS OPERATING SUPPLIES - SEWER MT	06/06/2024 Online Bill Pay Online Bill Pay Online Bill Pay	354.48 25.32 464.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 48794:				844.00
48795	8832	SYSTECH	06/06/2024	
	14439	WTP		111.50
	14439	RV		50.00
	14439	WWTP		111.50
	14439	SS		1,645.70
	14466	Police		204.99
	14466	SS		524.98
Total for Check Number 48795:				2,648.67
48796	4622	TAG The Automation Group, Inc.	06/06/2024	
	J001212	WWTP		12,204.40
	W14578	WWTP		2,548.19
	W14602	WWTP		12,043.66
Total for Check Number 48796:				26,796.25
48797	1200	UMPQUA RESEARCH COMPANY	06/06/2024	
	M074849	WWTP		2,489.20
Total for Check Number 48797:				2,489.20
48798	1205	VALLEY TIRE CENTER POINT S	06/06/2024	
	100320	PW		1,411.80
Total for Check Number 48798:				1,411.80
Total for 6/6/2024:				145,735.13
97668	8430	SNIDER ENERGY / PACIFIC PRIDE	06/07/2024	
	CL97668	POLICE		527.82
Total for Check Number 97668:				527.82
Total for 6/7/2024:				527.82
99953124	1224	OREGON PERS	06/12/2024	
	99953124	Pickup Amount		3,808.60
	99953124	Employer Amount		12,663.94
Total for Check Number 99953124:				16,472.54
Total for 6/12/2024:				16,472.54
94161324	050S	UMPQUA BANK-EFTPS (STATE)	06/13/2024	
	94161324	WBF		239.36
Total for Check Number 94161324:				239.36
Total for 6/13/2024:				239.36
48799	1226	AFLAC INSURANCE	06/14/2024	
		PR Batch 00001.06.2024 AFLAC INS (Pretax)	PR Batch 00001.06.2024 AFL	358.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00001.06.2024 AFLAC INS	PR Batch 00001.06.2024 AFL	35.49
			Total for Check Number 48799:	393.71
48800	1507	COOPERS PEST CONTROL	06/14/2024	
	35699	Parks		75.00
	35700	Parks		75.00
	36151	WWTP		200.00
	38105	Library		52.00
			Total for Check Number 48800:	402.00
48801	1940	DOUGLAS CO SHERIFF'S OFFICE	06/14/2024	
	DCSO-FY24-11 MC	Police		415.32
			Total for Check Number 48801:	415.32
48802	4551	ELKS LODGE	06/14/2024	
	Donation	SS		300.00
			Total for Check Number 48802:	300.00
48803	1583	FERGUSON WATERWORKS #3011	06/14/2024	
	1258118	WM		1,520.00
			Total for Check Number 48803:	1,520.00
48804	2073	GOSSELIN CONSTRUCTION	06/14/2024	
	837 N Myrtle	WM		1,950.00
	857 N Myrtle	WM		1,575.00
			Total for Check Number 48804:	3,525.00
48805	4558	I.B.E.W. LOCAL UNION 659	06/14/2024	
		PR Batch 00001.06.2024 Union Dues	PR Batch 00001.06.2024 Unio	314.28
			Total for Check Number 48805:	314.28
48806	1407	M C VOLUNTEER FIRE DEPT	06/14/2024	
	W38085	FIRE		726.30
			Total for Check Number 48806:	726.30
48807	1119	MYRTLE CREEK SAW SHOP	06/14/2024	
	353189	Parks		9.00
	353405	Parks		16.50
	354206	Parks		120.00
	354630	Streets		24.99
	354648	Streets		19.99
			Total for Check Number 48807:	190.48
48808	1342	OR MAYORS ASSOCIATION	06/14/2024	
	R22689	SS		450.00
			Total for Check Number 48808:	450.00
48809	1228	OREGON DEPT OF JUSTICE	06/14/2024	
		PR Batch 00001.06.2024 Child Support	PR Batch 00001.06.2024 Chil	225.00
			Total for Check Number 48809:	225.00
48810	4585	OREGON TRACTOR & EQUIPMENT CC	06/14/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	00073619	PW		26.29
			Total for Check Number 48810:	26.29
48811	2951	PACIFIC OFFICE AUTOMATION	06/14/2024	
	279252	SS		158.36
	279252	Fire		71.19
			Total for Check Number 48811:	229.55
48812	6580	ZACHARY POTTER	06/14/2024	
	Reimb-Boot allo	WM		150.00
			Total for Check Number 48812:	150.00
48813	1159	QUILL CORPORATION	06/14/2024	
	38901232	SS		52.99
			Total for Check Number 48813:	52.99
48814	7178	JOHN RAINES	06/14/2024	
	Reimb-Boot allo	WTP		150.00
			Total for Check Number 48814:	150.00
48815	1175	SHIRTCLIFF OIL COMPANY	06/14/2024	
	356956	GAS - SS		11.70
	356956	GAS - PARKS		483.25
	356956	GAS - PUBLIC WORKS		229.80
	356956	GAS - RV		101.20
	356956	GAS - AIRPORT		127.95
			Total for Check Number 48815:	953.90
48816	1790	SPRINGBROOK SPECIAL ROAD DISTR	06/14/2024	
	05262023MC	Streets		3,244.84
			Total for Check Number 48816:	3,244.84
48817	1276	SUNRISE ENTERPRISES of ROSEBURG	06/14/2024	
	INV0042596	PB		1,203.37
			Total for Check Number 48817:	1,203.37
48818	1197	TUNE UP CENTER	06/14/2024	
	22512	Police		60.68
	22516	Police		59.43
			Total for Check Number 48818:	120.11
48819	1220	U S NATIONAL BANK	06/14/2024	
		PR Batch 00001.06.2024 Police Union Dues	PR Batch 00001.06.2024 Poli	250.00
			Total for Check Number 48819:	250.00
48820	2735	UMPQUA COMMUNITY HEALTH CEN	06/14/2024	
	1322K17792	WWTP		120.00
			Total for Check Number 48820:	120.00
48821	1200	UMPQUA RESEARCH COMPANY	06/14/2024	
	M074903	WWTP		156.00
	M074934	WWTP		156.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	M074937	WWTP		61.30
Total for Check Number 48821:				373.30
48822	3890	UMPQUA VALLEY FIRE SERVICES INC	06/14/2024	
	12475031	PB		35.19
	12475031	Parks		246.37
	12475031	WTP		140.77
	12475031	RV		105.57
	12475031	CC		35.19
	12475031	WWTP		140.77
	12475031	Fire		70.38
	12475031	Pool		35.19
	12475031	PW		70.38
	12475031	Library		35.19
Total for Check Number 48822:				915.00
48823	1205	VALLEY TIRE CENTER POINT S	06/14/2024	
	100325	Police		744.00
	100466	Police		109.95
Total for Check Number 48823:				853.95
48824	1878	WHITNEY EQUIPMENT CO, INC	06/14/2024	
	S-ORD103496	WTP		5,516.08
Total for Check Number 48824:				5,516.08
99176	8430	SNIDER ENERGY / PACIFIC PRIDE	06/14/2024	
	CL99176	POLICE		464.74
Total for Check Number 99176:				464.74
94161524	050F	UMPQUA BANK-EFTPS (FED)	06/14/2024	
	94161524	Federal WH Taxes		5,482.40
	94161524	Medicare Taxes		1,906.46
	94161524	FICA Taxes		8,151.96
Total for Check Number 94161524:				15,540.82
99961424	1832	NATIONWIDE RETIREMENT SOLUTIO	06/14/2024	
	JUNE 12024	PR Employee 457B Plan	25992001	1,350.00
Total for Check Number 99961424:				1,350.00
Total for 6/14/2024:				39,977.03
88861724	4529	HRA VEBA TRUST	06/17/2024	
	88861724	HRA/VEBA	VEBA	4,350.00
Total for Check Number 88861724:				4,350.00
95061524	050S	UMPQUA BANK-EFTPS (STATE)	06/17/2024	
	95061524	OREGON PAID LEAVE		644.42
	95061524	STATE TRANSIT TAXES		64.45
	95061524	STATE WH TAXES		4,259.34
Total for Check Number 95061524:				4,968.21
886172024	RV385	FIREFLY RESERVATIONS	06/17/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	61524	RV PARK		420.00
			Total for Check Number 886172024:	420.00
			Total for 6/17/2024:	9,738.21
48825	1311 898534	CASCADE COLUMBIA DIST CO WTP	06/21/2024	1,776.92
			Total for Check Number 48825:	1,776.92
48826	1507 38273 38564	COOPERS PEST CONTROL Fire PB	06/21/2024	52.00 52.00
			Total for Check Number 48826:	104.00
48827	8898 24360	DOUGLAS CO SOLID WASTE Streets	06/21/2024	16.00
			Total for Check Number 48827:	16.00
48828	1494 31139	THE DYER PARTNERSHIP ENGINEERS Streets	06/21/2024	6,500.00
			Total for Check Number 48828:	6,500.00
48829	1544 643139-1	EMERALD POOL & PATIO Pool	06/21/2024	434.68
			Total for Check Number 48829:	434.68
48830	1583 1266360	FERGUSON WATERWORKS #3011 WWTP	06/21/2024	324.22
			Total for Check Number 48830:	324.22
48831	2073 Johnson St	GOSSELIN CONSTRUCTION WM	06/21/2024	12,600.00
			Total for Check Number 48831:	12,600.00
48832	1727 9149514870	GRAINGER WWTP	06/21/2024	18.77
			Total for Check Number 48832:	18.77
48833	5701 CL98799 CL98799 CL98799 CL98799	HAYS OIL COMPANY Fire PW SS Parks	06/21/2024	69.64 276.78 30.63 260.00
			Total for Check Number 48833:	637.05
48834	6590 808152243	HOME DEPOT PRO formerly Supply Wor Parks	06/21/2024	73.44
			Total for Check Number 48834:	73.44
48835	1893	HYDROTRONICS ENTERPRISES LLC	06/21/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	499	WWTP		10,511.50
	503	WWTP		2,785.00
			Total for Check Number 48835:	13,296.50
48836	4543 U2416023828	ICONIX WATERWORKS (US) INC. Parks	06/21/2024	76.77
			Total for Check Number 48836:	76.77
48837	4628 May 2024	LOCAL GOVERNMENT LAW GROUP P SS	06/21/2024	47.00
			Total for Check Number 48837:	47.00
48838	5852 187	FLO RAINES Fire	06/21/2024	420.00
			Total for Check Number 48838:	420.00
48839	9324 Boot Allowance	MICHAEL REDINGER WM	06/21/2024	150.00
			Total for Check Number 48839:	150.00
48840	2283 1222395SC	ROTO-ROOTER OF DOUGLAS COUNT Airport	06/21/2024	112.00
			Total for Check Number 48840:	112.00
48841	1065 6004220500	SECURITAS TECHNOLOGY CORP Fire	06/21/2024	303.48
			Total for Check Number 48841:	303.48
48842	9412 Boot Allowance	KRIS SHARP WM	06/21/2024	150.00
			Total for Check Number 48842:	150.00
48843	1471 115530	TRAVEL INFORMATION COUNCIL RV Park	06/21/2024	788.00
			Total for Check Number 48843:	788.00
48844	1197 22477	TUNE UP CENTER Fire	06/21/2024	55.69
			Total for Check Number 48844:	55.69
48845	1200 M075008	UMPQUA RESEARCH COMPANY WWTP	06/21/2024	156.00
			Total for Check Number 48845:	156.00
48846	1648 INV00393386	USA BLUE BOOK WWTP	06/21/2024	113.29
			Total for Check Number 48846:	113.29
48847	1205 0100689 0100704	VALLEY TIRE CENTER POINT S Fire Fire	06/21/2024	1,241.18 4,590.48





Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	88862624	POOL		75.97
Total for Check Number 88862624:				11,859.06
Total for 6/26/2024:				11,859.06
88863024	1832 JUNE2024	NATIONWIDE RETIREMENT SOLUTIO PR Employee 457B Plan	06/27/2024 25992001	1,350.00
Total for Check Number 88863024:				1,350.00
99961524	1224	OREGON PERS	06/27/2024	
	99961524	Pickup Amount		3,698.26
	99961524	Employer Amount		12,284.98
Total for Check Number 99961524:				15,983.24
328404184	4045	VERIZON WIRELESS	06/27/2024	
	41841	FIRE		124.16
	41841	PUBLIC WORKS		161.50
Total for Check Number 328404184:				285.66
659421680	0205	US CELLULAR	06/27/2024	
	659421680	SUPPORT SERVICES		182.04
Total for Check Number 659421680:				182.04
888311464	1195	STANDARD INSURANCE	06/27/2024	
	311464	LIFE INSURANCE - COURT		7.69
	311464	LIFE INSURANCE - WWTP		22.92
	311464	LIFE INSURANCE - SUPP SVCS		27.57
	311464	LIFE INSURANCE - PARKS		22.97
	311464	LIFE INSURANCE - WATER MT		16.85
	311464	LIFE INSURANCE - WATER PLANT		18.42
	311464	LIFE INSURANCE - PUB BLDGS		4.60
	311464	LIFE INSURANCE - FIRE		273.28
	311464	LIFE INSURANCE - SEWER MT		15.32
	311464	LIFE INSURANCE - STREETS		9.20
	311464	LIFE INSURANCE - POLICE		93.51
Total for Check Number 888311464:				512.33
Total for 6/27/2024:				18,313.27
48850	2398	911 SUPPLY INC	06/28/2024	
	INV-1-44213	Police		33.25
Total for Check Number 48850:				33.25
48851	UB*00351	BOBBY BELL	06/28/2024	
		Refund Check 005481-000, 214 NE SANDY TE		91.03
		Refund Check 005481-000, 214 NE SANDY TE		91.46
		Refund Check 005481-000, 214 NE SANDY TE		5.38
		Refund Check 005481-000, 214 NE SANDY TE		5.38
Total for Check Number 48851:				193.25
48852	UB*00346	RIHANNA & CHRISTOPHER BROCK	06/28/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 005879-000, 535 NW DOLE RO,		1.24
		Refund Check 005879-000, 535 NW DOLE RO,		16.11
		Refund Check 005879-000, 535 NW DOLE RO,		21.06
		Refund Check 005879-000, 535 NW DOLE RO,		1.24
			Total for Check Number 48852:	39.65
48853	2288 1653028	C & K MARKET WWTP	06/28/2024	13.77
			Total for Check Number 48853:	13.77
48854	1818 12475878 12475882 12475887 12475889	C & S FIRE SAFE SERVICES WWTP WTP Fire PB	06/28/2024	280.00 253.00 205.00 205.00
			Total for Check Number 48854:	943.00
48855	2177 INV131500	CARROT-TOP INDUSTRIES, INC Fire	06/28/2024	349.97
			Total for Check Number 48855:	349.97
48856	5027 Reimb-Boot allo	Kristine Chandler WM	06/28/2024	149.00
			Total for Check Number 48856:	149.00
48857	4588 Reimb-Boot allo	CLIFFORD CHURCH WWTP	06/28/2024	139.95
			Total for Check Number 48857:	139.95
48858	099C 41024 41724 532024	CITY OF MC - PETTY CASH RV PARK SUPPORT SERVICES AIRPORT	06/28/2024	34.98 18.00 35.75
			Total for Check Number 48858:	88.73
48859	099W 6302024 6302024 6302024 6302024 6302024 6302024 6302024 6302024	CITY OF MC - WATER BILLS WATER & SEWER - POOL WATER & SEWER - COMM CTR WATER & SEWER - PUB WORKS WATER & SEWER - LIBRARY WATER & SEWER - WWTP WATER & SEWER - PARKS WATER & SEWER - FIRE WATER & SEWER - PUB BLDGS	06/28/2024 108 77 871 502 875, 875-001 PARKS 1135 2, 1	82.99 132.75 128.00 130.44 129.50 1,265.86 136.25 256.00
			Total for Check Number 48859:	2,261.79
48860	UB*00349	MORGAN COOK Refund Check 006024-000, 857 NE BOND STR Refund Check 006024-000, 857 NE BOND STR Refund Check 006024-000, 857 NE BOND STR Refund Check 006024-000, 857 NE BOND STR	06/28/2024	10.94 185.99 10.94 146.72
			Total for Check Number 48860:	354.59

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
48861	3974 Reimb-Boot allo	DAVID COX WWTP	06/28/2024	150.00
Total for Check Number 48861:				150.00
48862	1103	EBS TRUST PR Batch 00002.06.2024 Dental Insurance PR Batch 00002.06.2024 Medical/Vision Insurar PR Batch 00002.06.2024 Dental Premium 5% PR Batch 00002.06.2024 CIS ACCIDENT COV PR Batch 00002.06.2024 Medical/Vision Premiu	06/28/2024 PR Batch 00002.06.2024 Den PR Batch 00002.06.2024 Mec PR Batch 00002.06.2024 Den PR Batch 00002.06.2024 CIS PR Batch 00002.06.2024 Mec	2,567.38 33,021.32 135.14 65.17 1,892.36
Total for Check Number 48862:				37,681.37
48863	1544 644688-1	EMERALD POOL & PATIO Pool	06/28/2024	151.16
Total for Check Number 48863:				151.16
48864	1583 1240080-1 1266110	FERGUSON WATERWORKS #3011 WM WM	06/28/2024	568.96 192.10
Total for Check Number 48864:				761.06
48865	1727 9158159740 9158405937	GRAINGER WWTP WWTP	06/28/2024	127.14 292.08
Total for Check Number 48865:				419.22
48866	8436 O8188997 O8189123	H D FOWLER WM Streets	06/28/2024	236.12 456.25
Total for Check Number 48866:				692.37
48867	6590 810037325 810037325 810037325	HOME DEPOT PRO formerly Supply Wor PB Parks RV Park	06/28/2024	35.86 35.86 35.86
Total for Check Number 48867:				107.58
48868	1096 1159	HOMETOWN INSURANCE CO Airport	06/28/2024	3,393.00
Total for Check Number 48868:				3,393.00
48869	4558	I.B.E.W. LOCAL UNION 659 PR Batch 00002.06.2024 Union Dues PR Batch 00002.06.2024 Union Dues	06/28/2024 PR Batch 00002.06.2024 Unic PR Batch 00002.06.2024 Unic	183.61 130.67
Total for Check Number 48869:				314.28
48870	2015 3154512434	IDEXX LABORATORIES, INC WWTP	06/28/2024	450.69
Total for Check Number 48870:				450.69
48871	UB*00347	ALLISON JONES Refund Check 005412-000, 278 NE CHERIE W.	06/28/2024	8.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 005412-000, 278 NE CHERIE W.		141.68
		Refund Check 005412-000, 278 NE CHERIE W.		108.35
		Refund Check 005412-000, 278 NE CHERIE W.		8.34
			Total for Check Number 48871:	266.70
48872	2964	L. LEE BUILDING COMPANY	06/28/2024	
	June 2024	Park Dev		3,000.00
	June 2024	Parks		660.00
			Total for Check Number 48872:	3,660.00
48873	1110	LEAGUE OF OREGON CITIES	06/28/2024	
	2024-200324	SS		3,698.52
			Total for Check Number 48873:	3,698.52
48874	2215	STEVEN LEDBETTER	06/28/2024	
	Reimb-Boot allo	WWTP		150.00
			Total for Check Number 48874:	150.00
48875	8855	MAX AARON LINCECUM	06/28/2024	
	Reimb-Boot allo	SM		150.00
			Total for Check Number 48875:	150.00
48876	1407	M C VOLUNTEER FIRE DEPT	06/28/2024	
	Reimb-Amazon	Fire		22.99
	Reimb-Firemed	Fire		1,800.00
	Reimb-Rays & DG	Fire		197.27
			Total for Check Number 48876:	2,020.26
48877	1228	OREGON DEPT OF JUSTICE	06/28/2024	
		PR Batch 00002.06.2024 Child Support	PR Batch 00002.06.2024 Chil	225.00
			Total for Check Number 48877:	225.00
48878	2951	PACIFIC OFFICE AUTOMATION	06/28/2024	
	21297460	Fire		18.49
	21297460	SS		341.52
			Total for Check Number 48878:	360.01
48879	1147	PACIFIC POWER & LIGHT	06/28/2024	
	June 2024	ELECTRIC - AIRPORT		394.66
	June 2024	ELECTRIC - COMM CTR		179.47
	June 2024	ELECTRIC - WATER PLANT		5,748.65
	June 2024	ELECTRIC - PUB WORKS		76.01
	June 2024	ELECTRIC - PARKS		556.53
	June 2024	ELECTRIC - SPRINGBROOK		266.45
	June 2024	ELECTRIC - PUB BLDGS		615.92
	June 2024	ELECTRIC - POOL		695.97
	June 2024	ELECTRIC - FIRE		647.24
	June 2024	ELECTRIC - FIRE		734.56
	June 2024	ELECTRIC - LIBRARY		281.84
	June 2024	ELECTRIC - WWTP		13,237.58
	June 2024	ELECTRIC - SEWER MT		509.86
	June 2024	STREET LIGHTS		1,758.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 48879:				25,703.58
48880	4000 30684328	PITNEY BOWES - Purchase Power SS	06/28/2024	502.25
Total for Check Number 48880:				502.25
48881	1154 1025539355	PITNEY BOWES GLOBAL FINANCIAL SS	06/28/2024	82.99
Total for Check Number 48881:				82.99
48882	1178 131357	PREFERENCE POOLS & SPAS Pool	06/28/2024	16.42
Total for Check Number 48882:				16.42
48883	2498 June 2024	RLV LAW LLC Court	06/28/2024	1,750.00
Total for Check Number 48883:				1,750.00
48884	2283 1222614SC	ROTO-ROOTER OF DOUGLAS COUNT Airport	06/28/2024	112.00
Total for Check Number 48884:				112.00
48885	UB*00350	ALAN SCHUMAN Refund Check 005667-000, 1288 NE BALLARI Refund Check 005667-000, 1288 NE BALLARI Refund Check 005667-000, 1288 NE BALLARI Refund Check 005667-000, 1288 NE BALLARI	06/28/2024	0.91 0.92 15.58 11.91
Total for Check Number 48885:				29.32
48886	2089 7727-5	SHERWIN-WILLIAMS CO Streets	06/28/2024	247.00
Total for Check Number 48886:				247.00
48887	0409 6005106967	STAPLES SS	06/28/2024	81.77
Total for Check Number 48887:				81.77
48888	1220	U S NATIONAL BANK PR Batch 00002.06.2024 Police Union Dues	06/28/2024 PR Batch 00002.06.2024 Poli	250.00
Total for Check Number 48888:				250.00
48889	1200 M075012 M075097 M075100	UMPQUA RESEARCH COMPANY WWTP WWTP WWTP	06/28/2024	61.30 61.30 183.90
Total for Check Number 48889:				306.50
48890	1648 INV00400325 INV00404862	USA BLUE BOOK WWTP WWTP	06/28/2024	480.93 943.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 48890:				1,424.64
48891	UB*00348	ROBERT & ARDIS WHARFF	06/28/2024	
		Refund Check 004799-000, 824 SE VINE MAPI		4.28
		Refund Check 004799-000, 824 SE VINE MAPI		66.29
		Refund Check 004799-000, 824 SE VINE MAPI		72.79
		Refund Check 004799-000, 824 SE VINE MAPI		4.29
Total for Check Number 48891:				147.65
48892	4532	XYLEM WATER SOLUTIONS USA INC,	06/28/2024	
	3556D30405	WWTP		776.39
	3556D30406	WWTP		873.30
	3556D30605	WWTP		1,878.39
	3556D30606	WWTP		826.39
Total for Check Number 48892:				4,354.47
48893	1687	ZIPLY FIBER	06/28/2024	
	June 2024	WTP		10.75
	June 2024	SS		187.97
Total for Check Number 48893:				198.72
8863024	050V	UMPQUA BANK/VISA FEES	06/28/2024	
	JUNE 2024			201.07
	JUNE 2024			468.30
	JUNE 2024			1,015.09
	JUNE 2024			775.16
	JUNE 2024			55.37
	JUNE 2024			201.07
Total for Check Number 8863024:				2,716.06
Total for 6/28/2024:				97,141.54
94163024	050F	UMPQUA BANK-EFTPS (FED)	06/30/2024	
	94163024	Federal WH Taxes		6,459.39
	94163024	Medicare Taxes		2,225.10
	94163024	FICA Taxes		9,514.16
Total for Check Number 94163024:				18,198.65
95063024	050S	UMPQUA BANK-EFTPS (STATE)	06/30/2024	
	95063024	STATE WH TAXES		4,949.15
	95063024	OREGON PAID LEAVE		754.28
	95063024	STATE TRANSIT TAXES		75.43
Total for Check Number 95063024:				5,778.86
Total for 6/30/2024:				23,977.51
Report Total (143 checks):				411,703.60



# Community Development Department Monthly Report

July 16, 2024

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## General Planning Statistics:

### 5 Planning Clearances

- 1 – Code violation and remodel – Rose Motel
- 1 – Home construction – finish home at 910 Leon Ave
- 2 – Accessory structures
- 1 – Retaining wall

## Significant Planning Activities:

### Tessia's Hill Estates Subdivision

Knife River continues to work on installation of infrastructure. They are continuing to install water and sewer lines in phase 2 of the development.

### Holly/Leon Paving

We worked with CCD to develop a contract for their services to oversee the prevailing wage requirements for the project. They will ensure all certified payrolls are completed and State project reporting is completed.

We will be holding our project kickoff meeting with Knife River on Friday July 12<sup>th</sup> to review project timelines and to discuss increasing the scope of the project to pave a larger section of Leon Ave.

### Madrona Street Paving Grant.

Small Cities Allotment Grant application is nearly complete. The narratives are finished and the only thing we are waiting for is the project estimated cost.



The end of June we did a site review with Dyer Engineering to review the project scope so they had the information needed to develop the engineers estimate. We should receive the estimate in the next week, and we will then submit our grant application. Next step will be a site visit by ODOT in October.

### **Residential Code Amendments:**

The Planning Commission held a work session to review the potential language changes to allow duplex in R1 low density residential zoned areas and to add language to include more middle housing options in R2 medium density and R3 high density area. The Planning Commission will hold a final public hearing in July and vote to approve to forward the amendments to City Council for review and approval.

General Ledger

Budget Status

User: Ihiscocks  
Printed: 7/8/2024 - 8:42 AM  
Period: 12. 2024

	Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Available	%Available
Fund	100	GENERAL FUND						
Dept	100-0000							
R1								
		Revenue Sub Totals:	4,220,556.00	447,823.86	4,386,120.50	-165,564.50	-165,564.50	0.00
Dept	100-0100	FIRE DEPT						
05		PERSONNEL SERVICES						
		05 Sub Totals:	53,600.00	3,802.03	53,284.05	315.95	315.95	0.59
06		MATERIALS & SERVICES						
		06 Sub Totals:	128,910.00	11,261.84	110,561.52	18,348.48	18,348.48	14.23
07		CAPITAL OUTLAY						
		07 Sub Totals:	5,500.00	0.00	5,000.00	500.00	500.00	9.09
09		MISCELLANEOUS						
		09 Sub Totals:	45,000.00	45,000.00	45,000.00	0.00	0.00	0.00
		Expense Sub Totals:	233,010.00	60,063.87	213,845.57	19,164.43	19,164.43	8.22
Dept	100-0200	MUNICIPAL COURT						
05		PERSONNEL SERVICES						
		05 Sub Totals:	63,558.00	4,772.67	54,185.68	9,372.32	9,372.32	14.75
06		MATERIALS & SERVICES						
		06 Sub Totals:	87,400.00	5,072.81	60,302.61	27,097.39	27,097.39	31.00
		Expense Sub Totals:	150,958.00	9,845.48	114,488.29	36,469.71	36,469.71	24.16
Dept	100-0300	LIBRARY DEPT						
06		MATERIALS & SERVICES						
		06 Sub Totals:	11,100.00	499.47	10,696.41	403.59	403.59	3.64
		Expense Sub Totals:	11,100.00	499.47	10,696.41	403.59	403.59	3.64
Dept	100-0500	PARKS DEPT						
05		PERSONNEL SERVICES						
		05 Sub Totals:	164,356.00	13,967.04	145,379.70	18,976.30	18,976.30	11.55
06		MATERIALS & SERVICES						
		06 Sub Totals:	61,050.00	5,908.85	54,838.00	6,212.00	6,212.00	10.18
09		MISCELLANEOUS						
		09 Sub Totals:	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00
		Expense Sub Totals:	230,406.00	24,875.89	205,217.70	25,188.30	25,188.30	10.93
Dept	100-0510	COMMUNITY CENTER						
06		MATERIALS & SERVICES						
		06 Sub Totals:	10,350.00	542.26	6,877.32	3,472.68	3,472.68	33.55
		Expense Sub Totals:	10,350.00	542.26	6,877.32	3,472.68	3,472.68	33.55
Dept	100-0550	GENERAL EQUIPMENT						
07		CAPITAL OUTLAY						
		07 Sub Totals:	5,000.00	0.00	3,088.04	1,911.96	1,911.96	38.24

## General Ledger

## Budget Status

User: Ihiscocks

Printed: 7/8/2024 - 8:42 AM

Period: 12. 2024

	Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Available	%Available
		Expense Sub Totals:	5.000.00	0.00	3.088.04	1.911.96	1.911.96	38.24
Dept	100-0600	SWIM POOL						
05		PERSONNEL SERVICES						
		05 Sub Totals:	66.940.00	9.334.91	55.179.89	11.760.11	11.760.11	17.57
06		MATERIALS & SERVICES						
		06 Sub Totals:	23.500.00	2.022.28	18.827.51	4.672.49	4.672.49	19.88
07		CAPITAL OUTLAY						
		07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Expense Sub Totals:	90.440.00	11.357.19	74.007.40	16.432.60	16.432.60	18.17
Dept	100-0700	POLICE DEPT						
05		PERSONNEL SERVICES						
		05 Sub Totals:	953.655.00	79.760.14	895.754.54	57.900.46	57.900.46	6.07
06		MATERIALS & SERVICES						
		06 Sub Totals:	160.040.00	4.858.80	132.694.96	27.345.04	27.345.04	17.09
07		CAPITAL OUTLAY						
		07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
09		MISCELLANEOUS						
		09 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Expense Sub Totals:	1,113.695.00	84.618.94	1,028.449.50	85.245.50	85.245.50	7.65
Dept	100-0900	PUBLIC BUILDINGS						
05		PERSONNEL SERVICES						
		05 Sub Totals:	56.093.00	4,195.27	53.580.17	2,512.83	2,512.83	4.48
06		MATERIALS & SERVICES						
		06 Sub Totals:	43.400.00	2,915.39	36,613.14	6,786.86	6,786.86	15.64
07		CAPITAL OUTLAY						
		07 Sub Totals:	3.000.00	0.00	0.00	3,000.00	3,000.00	100.00
		Expense Sub Totals:	102.493.00	7,110.66	90,193.31	12,299.69	12,299.69	12.00
Dept	100-1000	PUBLIC WKS/SHOP						
06		MATERIALS & SERVICES						
		06 Sub Totals:	35.500.00	5,335.74	34,707.51	792.49	792.49	2.23
		Expense Sub Totals:	35.500.00	5,335.74	34,707.51	792.49	792.49	2.23
Dept	100-1100	SUPPORT SERVICES						
05		PERSONNEL SERVICES						
		05 Sub Totals:	400.139.00	32,030.66	384,073.46	16,065.54	16,065.54	4.01
06		MATERIALS & SERVICES						
		06 Sub Totals:	219,046.00	10,825.16	213,526.45	5,519.55	5,519.55	2.52
07		CAPITAL OUTLAY						

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Account Number		Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Available	%Available
09		07 Sub Totals:	318.000.00	0.00	237.856.31	80.143.69	80.143.69	25.20
		MISCELLANEOUS						
		09 Sub Totals:	1.300.419.00	5.745.00	135.745.00	1.164.674.00	1.164.674.00	89.56
		Expense Sub Totals:	2.237.604.00	48.600.82	971.201.22	1.266.402.78	1.266.402.78	56.60
		<b>Fund Revenue Sub Totals:</b>	<b>4.220.556.00</b>	<b>447.823.86</b>	<b>4.386.120.50</b>	<b>-165.564.50</b>	<b>-165.564.50</b>	<b>0.00</b>
		<b>Fund Expense Sub Totals:</b>	<b>4.220.556.00</b>	<b>252.850.32</b>	<b>2.752.772.27</b>	<b>1.467.783.73</b>	<b>1.467.783.73</b>	<b>34.78</b>
		<b>Fund 100 Sub Totals:</b>	<b>0.00</b>	<b>-194.973.54</b>	<b>-1.633.348.23</b>	<b>1.633.348.23</b>		
<b>Fund</b>	<b>150</b>	<b>PUBLIC SAFETY FEE</b>						
Dept	150-0000							
R1								
		Revenue Sub Totals:	77.544.00	5.855.55	70.130.27	7.413.73	7.413.73	9.56
Dept	150-1500							
06		MATERIALS & SERVICES						
		06 Sub Totals:	35.000.00	0.00	17.252.41	17.747.59	17.747.59	50.71
07		CAPITAL OUTLAY						
		07 Sub Totals:	7.544.00	0.00	741.75	6.802.25	6.802.25	90.17
09		MISCELLANEOUS						
		09 Sub Totals:	35.000.00	35.000.00	35.000.00	0.00	0.00	0.00
		Expense Sub Totals:	77.544.00	35.000.00	52.994.16	24.549.84	24.549.84	31.66
Dept	150-9000							
09		MISCELLANEOUS						
		09 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		<b>Fund Revenue Sub Totals:</b>	<b>77.544.00</b>	<b>5.855.55</b>	<b>70.130.27</b>	<b>7.413.73</b>	<b>7.413.73</b>	<b>9.56</b>
		<b>Fund Expense Sub Totals:</b>	<b>77.544.00</b>	<b>35.000.00</b>	<b>52.994.16</b>	<b>24.549.84</b>	<b>24.549.84</b>	<b>31.66</b>
		<b>Fund 150 Sub Totals:</b>	<b>0.00</b>	<b>29.144.45</b>	<b>-17.136.11</b>	<b>17.136.11</b>		
<b>Fund</b>	<b>200</b>	<b>SEWER FUND</b>						
Dept	200-0000							
R1								
		Revenue Sub Totals:	2.348.850.00	136.454.11	2.337.239.56	11.610.44	11.610.44	0.49
<b>Dept</b>	<b>200-2000</b>	<b>SEWER MAINT</b>						
05		PERSONNEL SERVICES						
		05 Sub Totals:	194.931.00	15.047.52	186.473.83	8.457.17	8.457.17	4.34
06		MATERIALS & SERVICES						
		06 Sub Totals:	224.045.00	148.647.21	214.454.27	9.590.73	9.590.73	4.28
07		CAPITAL OUTLAY						
		07 Sub Totals:	30.000.00	0.00	30.000.00	0.00	0.00	0.00
		Expense Sub Totals:	448.976.00	163.694.73	430.928.10	18.047.90	18.047.90	4.02

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Dept	200-2100	SEWER PLANT						
05		PERSONNEL SERVICES						
		05 Sub Totals:	340.896.00	27.438.22	307.716.21	33.179.79	33.179.79	9.73
06		MATERIALS & SERVICES						
		06 Sub Totals:	438.526.00	66.546.85	436.368.39	2.157.61	2.157.61	0.49
07		CAPITAL OUTLAY						
		07 Sub Totals:	170.000.00	41.036.46	131.622.86	38.377.14	38.377.14	22.57
		Expense Sub Totals:	949.422.00	135.021.53	875.707.46	73.714.54	73.714.54	7.76
Dept	200-9000	MISCELLANEOUS						
09		MISCELLANEOUS						
		09 Sub Totals:	950.452.00	250.000.00	420.000.00	530.452.00	530.452.00	55.81
		Expense Sub Totals:	950.452.00	250.000.00	420.000.00	530.452.00	530.452.00	55.81
		Fund Revenue Sub Totals:	2.348.850.00	136.454.11	2.337.239.56	11.610.44	11.610.44	0.49
		Fund Expense Sub Totals:	2.348.850.00	548.716.26	1.726.635.56	622.214.44	622.214.44	26.49
		Fund 200 Sub Totals:	0.00	412.262.15	-610.604.00	610.604.00		
Fund	210	SEWER CONSTRUCTION						
Dept	210-0000							
R1								
		Revenue Sub Totals:	1.940.554.00	202.412.00	1.575.954.47	364.599.53	364.599.53	18.79
Dept	210-2200	SEWER CONSTRUCTION						
07		CAPITAL OUTLAY						
		07 Sub Totals:	1.300.000.00	0.00	785.989.91	514.010.09	514.010.09	39.54
09		MISCELLANEOUS						
		09 Sub Totals:	640.554.00	0.00	0.00	640.554.00	640.554.00	100.00
		Expense Sub Totals:	1.940.554.00	0.00	785.989.91	1.154.564.09	1.154.564.09	59.50
		Fund Revenue Sub Totals:	1.940.554.00	202.412.00	1.575.954.47	364.599.53	364.599.53	18.79
		Fund Expense Sub Totals:	1.940.554.00	0.00	785.989.91	1.154.564.09	1.154.564.09	59.50
		Fund 210 Sub Totals:	0.00	-202.412.00	-789.964.56	789.964.56		
Fund	250	WATER FUND						
Dept	250-0000							
R1								
		Revenue Sub Totals:	1.981.500.00	78.438.03	1.964.307.06	17.192.94	17.192.94	0.87
Dept	250-2300	WATER MAINT						
05		PERSONNEL SERVICES						
		05 Sub Totals:	195.241.00	16.461.64	189.057.75	6.183.25	6.183.25	3.17
06		MATERIALS & SERVICES						
		06 Sub Totals:	217.938.00	132.886.18	207.250.60	10.687.40	10.687.40	4.90
07		CAPITAL OUTLAY						
		07 Sub Totals:	35.000.00	17.847.61	28.997.48	6.002.52	6.002.52	17.15

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	Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Available	%Available
		Expense Sub Totals:	448,179.00	167,195.43	425,305.83	22,873.17	22,873.17	5.10
Dept	250-2500	WATER PLANT						
05		PERSONNEL SERVICES						
		05 Sub Totals:	185,584.00	13,476.17	162,172.22	23,411.78	23,411.78	12.62
06		MATERIALS & SERVICES						
		06 Sub Totals:	215,149.00	8,716.71	178,823.07	36,325.93	36,325.93	16.88
07		CAPITAL OUTLAY						
		07 Sub Totals:	38,000.00	5,516.08	28,760.82	9,239.18	9,239.18	24.31
		Expense Sub Totals:	438,733.00	27,708.96	369,756.11	68,976.89	68,976.89	15.72
Dept	250-2550	SPRINGBROOK PLANT						
06		MATERIALS & SERVICES						
		06 Sub Totals:	3,875.00	266.45	4,618.30	-743.30	-743.30	0.00
07		CAPITAL OUTLAY						
		07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Expense Sub Totals:	3,875.00	266.45	4,618.30	-743.30	-743.30	0.00
Dept	250-9000	MISCELLANEOUS						
09		MISCELLANEOUS						
		09 Sub Totals:	1,090,713.00	7,000.00	489,775.00	600,938.00	600,938.00	55.10
		Expense Sub Totals:	1,090,713.00	7,000.00	489,775.00	600,938.00	600,938.00	55.10
		<b>Fund Revenue Sub Totals:</b>	<b>1,981,500.00</b>	<b>78,438.03</b>	<b>1,964,307.06</b>	<b>17,192.94</b>	<b>17,192.94</b>	<b>0.87</b>
		<b>Fund Expense Sub Totals:</b>	<b>1,981,500.00</b>	<b>202,170.84</b>	<b>1,289,455.24</b>	<b>692,044.76</b>	<b>692,044.76</b>	<b>34.93</b>
		<b>Fund 250 Sub Totals:</b>	<b>0.00</b>	<b>123,732.81</b>	<b>-674,851.82</b>	<b>674,851.82</b>		
Fund	255	WATER METER DEPOSITS						
Dept	255-0000							
R1		Revenue Sub Totals:	0.00	875.00	575.00	-575.00	-575.00	0.00
Dept	255-2400	MATERIALS & SERVICES						
06		06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		<b>Fund Revenue Sub Totals:</b>	<b>0.00</b>	<b>875.00</b>	<b>575.00</b>	<b>-575.00</b>	<b>-575.00</b>	<b>0.00</b>
		<b>Fund Expense Sub Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Fund 255 Sub Totals:</b>	<b>0.00</b>	<b>-875.00</b>	<b>-575.00</b>	<b>575.00</b>		
Fund	260	WATER CONSTRUCTION						
Dept	260-0000							
R1		Revenue Sub Totals:	2,543,422.00	6,257.00	2,608,583.98	-65,161.98	-65,161.98	0.00
Dept	260-2600	WATER CONSTRUCTION						

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06		MATERIALS & SERVICES						
		06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
07		CAPITAL OUTLAY						
		07 Sub Totals:	2,543,422.00	97,650.00	156,628.04	2,386,793.96	2,386,793.96	93.84
09		MISCELLANEOUS						
		09 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Expense Sub Totals:	2,543,422.00	97,650.00	156,628.04	2,386,793.96	2,386,793.96	93.84
		Fund Revenue Sub Totals:	2,543,422.00	6,257.00	2,608,583.98	-65,161.98	-65,161.98	0.00
		Fund Expense Sub Totals:	2,543,422.00	97,650.00	156,628.04	2,386,793.96	2,386,793.96	93.84
		Fund 260 Sub Totals:	0.00	91,393.00	-2,451,955.94	2,451,955.94		
Fund	280	AIRPORT FUND						
Dept	280-0000							
R1		Revenue Sub Totals:	111,253.00	264.75	100,317.81	10,935.19	10,935.19	9.83
Dept	280-2800	AIRPORT DEPT						
06		MATERIALS & SERVICES						
		06 Sub Totals:	24,100.00	1,035.89	13,268.76	10,831.24	10,831.24	44.94
07		CAPITAL OUTLAY						
		07 Sub Totals:	20,000.00	0.00	7,772.81	12,227.19	12,227.19	61.14
09		MISCELLANEOUS						
		09 Sub Totals:	67,153.00	3,393.00	3,393.00	63,760.00	63,760.00	94.95
		Expense Sub Totals:	111,253.00	4,428.89	24,434.57	86,818.43	86,818.43	78.04
		Fund Revenue Sub Totals:	111,253.00	264.75	100,317.81	10,935.19	10,935.19	9.83
		Fund Expense Sub Totals:	111,253.00	4,428.89	24,434.57	86,818.43	86,818.43	78.04
		Fund 280 Sub Totals:	0.00	4,164.14	-75,883.24	75,883.24		
Fund	300	STREET FUND						
Dept	300-0000							
R1		Revenue Sub Totals:	1,474,924.00	30,910.56	1,262,738.84	212,185.16	212,185.16	14.39
Dept	300-3000	STREET DEPT						
05		PERSONNEL SERVICES						
		05 Sub Totals:	125,808.00	10,523.93	123,020.70	2,787.30	2,787.30	2.22
06		MATERIALS & SERVICES						
		06 Sub Totals:	172,612.00	50,098.99	140,205.42	32,406.58	32,406.58	18.77
07		CAPITAL OUTLAY						
		07 Sub Totals:	365,000.00	6,500.00	78,822.93	286,177.07	286,177.07	78.40
09		MISCELLANEOUS						
		09 Sub Totals:	811,504.00	40,000.00	40,000.00	771,504.00	771,504.00	95.07

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Account Number		Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Available	%Available
		Expense Sub Totals:	1,474,924.00	107,122.92	382,049.05	1,092,874.95	1,092,874.95	74.10
		Fund Revenue Sub Totals:	1,474,924.00	30,910.56	1,262,738.84	212,185.16	212,185.16	14.39
		Fund Expense Sub Totals:	1,474,924.00	107,122.92	382,049.05	1,092,874.95	1,092,874.95	74.10
		Fund 300 Sub Totals:	0.00	76,212.36	-880,689.79	880,689.79		
Fund	330	STORM WATER FUND						
Dept	330-0000							
R1								
		Revenue Sub Totals:	52,432.00	15,000.00	61,522.10	-9,090.10	-9,090.10	0.00
Dept	330-3300	STORM WATER DEPARTMENT						
06		MATERIALS & SERVICES						
		06 Sub Totals:	13,750.00	0.00	810.85	12,939.15	12,939.15	94.10
07		CAPITAL OUTLAY						
		07 Sub Totals:	10,000.00	0.00	0.00	10,000.00	10,000.00	100.00
09		MISCELLANEOUS						
		09 Sub Totals:	28,682.00	0.00	0.00	28,682.00	28,682.00	100.00
		Expense Sub Totals:	52,432.00	0.00	810.85	51,621.15	51,621.15	98.45
		Fund Revenue Sub Totals:	52,432.00	15,000.00	61,522.10	-9,090.10	-9,090.10	0.00
		Fund Expense Sub Totals:	52,432.00	0.00	810.85	51,621.15	51,621.15	98.45
		Fund 330 Sub Totals:	0.00	-15,000.00	-60,711.25	60,711.25		
Fund	430	WWTP CONSTRUCTION DEBT REPAY						
Dept	430-0000							
R1								
		Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
Dept	430-4400	WWTP CONST REPAY						
08		DEBT SERVICE						
		08 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
Dept	430-9000	MISCELLANEOUS						
09		MISCELLANEOUS						
		09 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00
		Fund 430 Sub Totals:	0.00	0.00	0.00	0.00		
Fund	450	WTP CONSTRUCTION DEBT REPAY						
Dept	450-0000							
R1								
		Revenue Sub Totals:	557,409.00	0.00	573,045.69	-15,636.69	-15,636.69	0.00



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	Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Available	%Available
Dept	450-4550	WTP CONSTRUCT REPAY						
08		DEBT SERVICE						
		08 Sub Totals:	307.774.00	0.00	307.775.32	-1.32	-1.32	0.00
		Expense Sub Totals:	307.774.00	0.00	307.775.32	-1.32	-1.32	0.00
Dept	450-9000	MISCELLANEOUS						
09		MISCELLANEOUS						
		09 Sub Totals:	249.635.00	0.00	0.00	249.635.00	249.635.00	100.00
		Expense Sub Totals:	249.635.00	0.00	0.00	249.635.00	249.635.00	100.00
		<b>Fund Revenue Sub Totals:</b>	<b>557.409.00</b>	<b>0.00</b>	<b>573.045.69</b>	<b>-15.636.69</b>	<b>-15.636.69</b>	<b>0.00</b>
		<b>Fund Expense Sub Totals:</b>	<b>557.409.00</b>	<b>0.00</b>	<b>307.775.32</b>	<b>249.633.68</b>	<b>249.633.68</b>	<b>44.78</b>
		<b>Fund 450 Sub Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>-265.270.37</b>	<b>265.270.37</b>		
Fund	500	PARK DEVELOPMENT FUND						
Dept	500-0000							
R1		Revenue Sub Totals:	250.508.00	26.473.53	385.627.82	-135.119.82	-135.119.82	0.00
Dept	500-4500	PARK DEVELOPMENT						
06		MATERIALS & SERVICES						
		06 Sub Totals:	6.000.00	3.000.00	4.147.34	1.852.66	1.852.66	30.88
07		CAPITAL OUTLAY						
		07 Sub Totals:	10.000.00	5.975.00	12.195.57	-2.195.57	-2.195.57	0.00
09		MISCELLANEOUS						
		09 Sub Totals:	234.508.00	0.00	0.00	234.508.00	234.508.00	100.00
		Expense Sub Totals:	250.508.00	8.975.00	16.342.91	234.165.09	234.165.09	93.48
		<b>Fund Revenue Sub Totals:</b>	<b>250.508.00</b>	<b>26.473.53</b>	<b>385.627.82</b>	<b>-135.119.82</b>	<b>-135.119.82</b>	<b>0.00</b>
		<b>Fund Expense Sub Totals:</b>	<b>250.508.00</b>	<b>8.975.00</b>	<b>16.342.91</b>	<b>234.165.09</b>	<b>234.165.09</b>	<b>93.48</b>
		<b>Fund 500 Sub Totals:</b>	<b>0.00</b>	<b>-17.498.53</b>	<b>-369.284.91</b>	<b>369.284.91</b>		
Fund	550	RV PARK FUND						
Dept	550-0000							
R1		Revenue Sub Totals:	108.500.00	9.231.25	138.827.04	-30.327.04	-30.327.04	0.00
Dept	550-5500	MATERIALS & SERVICES						
06		06 Sub Totals:	30.000.00	2.778.40	24.276.36	5.723.64	5.723.64	19.08
09		MISCELLANEOUS						
		09 Sub Totals:	78.500.00	50.372.06	50.372.06	28.127.94	28.127.94	35.83
		Expense Sub Totals:	108.500.00	53.150.46	74.648.42	33.851.58	33.851.58	31.20
		<b>Fund Revenue Sub Totals:</b>	<b>108.500.00</b>	<b>9.231.25</b>	<b>138.827.04</b>	<b>-30.327.04</b>	<b>-30.327.04</b>	<b>0.00</b>
		<b>Fund Expense Sub Totals:</b>	<b>108.500.00</b>	<b>53.150.46</b>	<b>74.648.42</b>	<b>33.851.58</b>	<b>33.851.58</b>	<b>31.20</b>
		<b>Fund 550 Sub Totals:</b>	<b>0.00</b>	<b>43.919.21</b>	<b>-64.178.62</b>	<b>64.178.62</b>		

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Fund	580	CAPITAL PROJECTS FUND					
Dept	580-0000						
R1							
	Revenue Sub Totals:	1,048,908.00	172,745.00	1,169,189.03	-120,281.03	-120,281.03	0.00
Dept	580-5800	CAPITAL PROJECTS					
07	CAPITAL OUTLAY						
	07 Sub Totals:	60,000.00	0.00	62,578.75	-2,578.75	-2,578.75	0.00
09	MISCELLANEOUS						
	09 Sub Totals:	988,908.00	0.00	0.00	988,908.00	988,908.00	100.00
	Expense Sub Totals:	1,048,908.00	0.00	62,578.75	986,329.25	986,329.25	94.03
Fund Revenue Sub Totals:		1,048,908.00	172,745.00	1,169,189.03	-120,281.03	-120,281.03	0.00
Fund Expense Sub Totals:		1,048,908.00	0.00	62,578.75	986,329.25	986,329.25	94.03
Fund 580 Sub Totals:		0.00	-172,745.00	-1,106,610.28	1,106,610.28		
Revenue Totals:		16,716,360.00	1,132,740.64	16,634,179.17	82,180.83	82,180.83	0.49
Expense Totals:		16,716,360.00	1,310,064.69	7,633,115.05	9,083,244.95	9,083,244.95	54.34
Report Totals:		0.00	177,324.05	-9,001,064.12	9,001,064.12		



# CITY OF MYRTLE CREEK

## POLICE DEPARTMENT

P.O. BOX 940 / 215 NW PLEASANT ST  
MYRTLE CREEK, OR 97457  
BUSINESS: 541-863-5222 FAX: 541-863-6690

### JUNE 2024 REPORT

#### **Rodeo**

The police department led the parade for the South Douglas Rodeo and also provided security at the event. The rodeo drew large crowds each day, but there were no issues that law enforcement had to address during the two-day event.

#### **Training**

Officers did the third and final phase of active shooter training in Sutherlin. Officers participated in several different scenarios where they were clearing rooms, responding to the sound of gunfire, and making decisions if they needed to use deadly force. Officers used firearms and shot consim rounds for this training to try and make it more realistic. Officer Johnson and Detective Taggart from MCPD were the role players at the training.

#### **Tall Grass/Weeds Letters.**

The department sent out multiple letters to property owners during the month of June to cut the tall dead grass/weeds on their properties. Some property owners abated their properties, and some did not. The police department wrote 5 abatement warrants in June for the tall dead grass/weeds and public works abated those properties.

#### **Town Hall Meeting**

I put on a presentation and spoke at the Town Hall meeting that was held at the Community Center regarding public safety. I spoke about several topics regarding the police department and also gave a presentation on the equipment the police department uses.

#### **Calls for Service**

Officers from the police department responded to 218 calls for service, gave 128 traffic warnings, issued 62 traffic citations, and made 21 arrests.

Respectfully submitted,

Chief Jonathan Brewster  
Myrtle Creek Police

## 2024 MCFD Call Responses

Call Type	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
MVA-Non Injury	3		2	1	3	1							10
MVA - UTL	1												1
MVA - Injury	2	2		3	1	1							9
MVA - Fatal			1										1
MVA - Cancelled	1	2	4	1	1								9
Medical Aid	16	10	12	6	15	18							77
Medical Aid - Cancelled	2	1	2		1								6
Public Assist			2		1	3							6
Public Assist-Lift Assist	14	7	2	1	11	6							41
Public Safety		2	3		3	2							10
Unattended Death													0
Fire/Carb Alarm	1	1				1							3
False Alarm Activation					2								2
Alarm Testing						1							1
Flue Fire				2									2
Fire - Vehicle	1		2			2							5
Fire													0
Fire - Illegal Burn	2	2	4	1	1	4							14
Fire - Controlled Burn			1	2	2								5
Fire - UTL	1	1	2	1	1	5							11
Fire-Nat Cover						8							8
Fire - Cancelled				2	1								3
Structure Fire	2	1	5	1	2	2							13
Structure Fire - Cancelled	5	2	1		3	1							12
Structure Fire -Commercial	1	1			2								4
Over Bank Rescue													0
Water Rescue													0
Water/Over Bank-Cancelled													0
Dispatched in Error/Test Page	2	2	3	1									8
<b>TOTAL</b>	<b>54</b>	<b>34</b>	<b>46</b>	<b>22</b>	<b>50</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>261</b>

# Public Works and Parks

## Activities Report for July 16, 2024

### City Council Meeting

- **Streets**
  - 18 Utility Locates in the month of May
  - Weekly downtown garbage collection
  - Regular street sweeping
  - New Sidewalks in front of Community Center
  - Repaired 2<sup>nd</sup> and Hall streets in front of Community Center
  - Reviewed brush in right of ways along streets
  - Started Striping Streets
- **Sewer**
  - Weekly lift station maintenance
  - Inspected and jetted sewer line on Maple St.
- **Water**
  - 15 delinquent water turnoffs
  - Monthly meter reads
  - Service line repair
    - Replaced service line to 837 and 857 N. Myrtle
    - Replaced water services at 847 Jackson
    - Water meter replacement at 607 Craig
    - New 2 inch service line bored under Johnson Street and new services lines to 723, 725, 727, and 741 Johnson St replacing lines that have been a consistence maintenance issue.
    - Replaced services lines at 951 and 960 Holly St.
  - Completed lead and copper reporting as required by DEQ
- **Public Works Misc.**
  - Tall grass property abatements
    - 650 Riverside
    - 480 Woody Ct
    - 127 Division
    - 0 Bowden
    - 0 Johnson

- **Parks and Public Building Department**

- Monthly park maintenance
- Repair of Bandshell supports completed
- Daily chemical balancing of the pool
- Started prepping for new pickleball courts at Maggie Stienbaugh Park

- **Water Treatment**

- Routine labs and testing
- South Umpqua River Plant produced 26,044,672 (MG) - 31 days of operation
- Increased water treatment production from 900 to 1100 GPM the end of June

- **Wastewater Treatment**

- Replaced a cracked fitting on chlorine tank that was allowing chlorine to leak. Chlorine from tank was removed as stored in tots until fitting was fixed
- Total effluent flow to the South Umpqua River = .549 M.G.
- Total Effluent flow to the M.C. Golf Course = 15.584 M.G.
- Myrtle Creek influent flow = 8.489 M.G.
- Tri-City Influent Flow = 8.755 M.G.
- Total Effluent = 16.133 M.G.



Ballot Submitter's Information

City Name

Submitter's Name

Job Title

Email Address

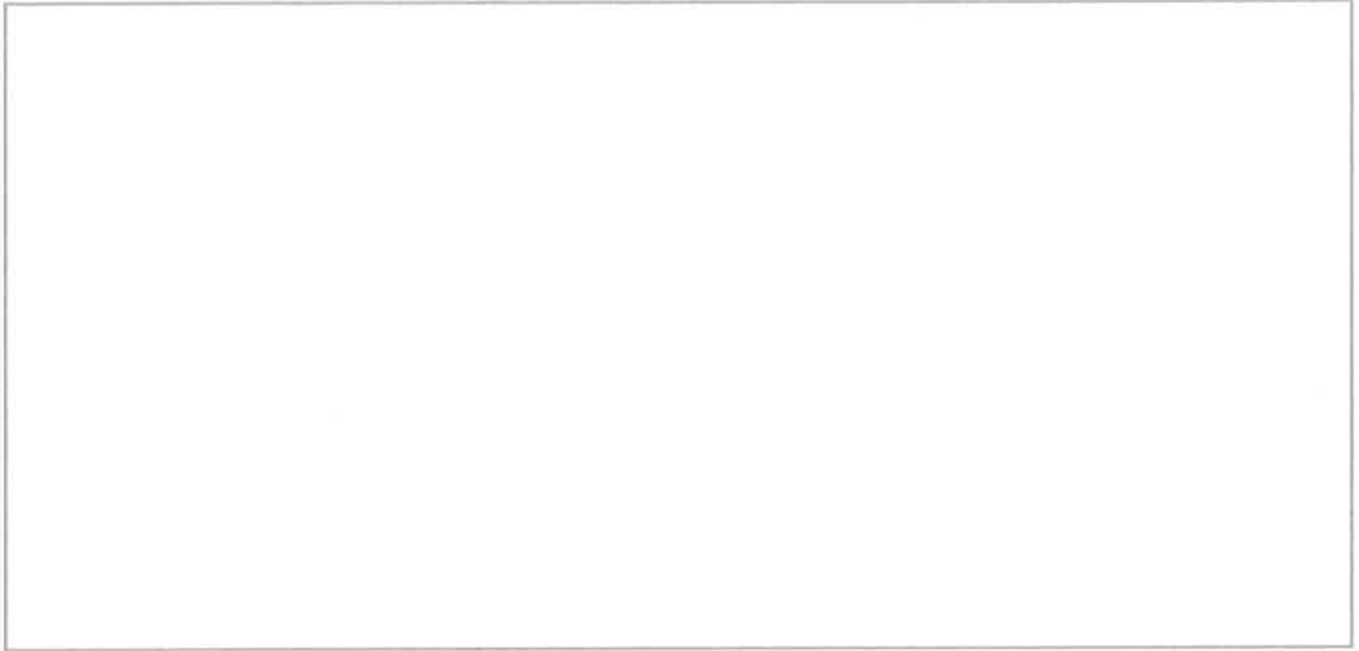
Phone Number

Please mark 5 boxes that reflect the top 5 issues your city recommends be added to the priorities for the League's 2025-2026 legislative cycle. Each city gets five total votes.

- ☐ Infrastructure Funding
- ☐ Shelter and Homelessness Response
- ☐ Employment Lands Readiness and Availability
- ☐ Full Funding and Alignment for Housing Production
- ☐ Restoration of Recreational Immunity
- ☐ Behavioral Health Enhancements
- ☐ Continued Addiction Policy Reform
- ☐ Building Decarbonization, Efficiency and Modernization
- ☐ Investment in Community Resiliency and Climate Planning Resources
- ☐ Address Energy Affordability Challenges from Rising Utility Costs
- ☐ Lodging Tax Flexibility
- ☐ Marijuana Tax
- ☐ Alcohol Tax
- ☐ Digital Equity and Inclusion
- ☐ Cybersecurity and Privacy
- ☐ Resilient, Futureproof Broadband Infrastructure and Planning Investment
- ☐ Artificial Intelligence (AI)
- ☐ 2025 Transportation Package
- ☐ Funding and Expanding Public and Inter-Community Transit
- ☐ Shift From a Gas Tax to a Road User Fee
- ☐ Community Safety and Neighborhood Livability
- ☐ Place-Based Planning
- ☐ Operator-In-Training Apprenticeships



Write-In Option: Please use this space to provide comments (supportive or critical) on the issues listed above, as well as any issues that you think may have been overlooked during the committee process.



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# LOC News

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## U.S. Supreme Court Rules in Favor of Cities in *Grants Pass v. Johnson*

Earlier today, the United States Supreme Court released its [opinion](#) considering the question of whether the city of Grants Pass's ordinance regulating public property by prohibiting activities such as camping or parking overnight on city property or parks violated the U.S. Constitution's Eighth Amendment, particularly as it relates to people experiencing homelessness. The court held that it does not.

In a 6-3 opinion, the majority reversed and remanded the case. The court concluded that the cruel and unusual clause in the U.S. Constitution's Eighth Amendment does not extend to the enforcement of generally applicable laws, such as public camping ordinances regulating public property. Further, the court concluded that Grants Pass's public camping ordinance does not criminalize the status of being homeless; rather, it prohibits specific actions, for example camping, undertaken by any persons.

Now that the U.S. Supreme Court has ruled on *City of Grants Pass v. Johnson*, the LOC's focus as a member service organization will be to understand what the law does, how it impacts our member cities, and what actions we need to take in support of our members. Given the complicated nature of this issue from a legal and policy perspective, LOC attorneys are reviewing the decision and will be consulting with their colleagues in municipalities across the state before issuing guidance and/or recommendations.

The Supreme Court opinion cited and relied upon the LOC's *Amici Curiae* brief numerous times throughout the opinion. The LOC would like to thank the team at Markowitz Herbold PC, specifically Anit Jindal, Harry Wilson, and Stephen Deatherage, for their excellent work on this case. The LOC will continue tracking this matter while on remand.

The LOC staff, like the U.S. Supreme Court, recognizes and respects that homelessness is a complicated social, political, legal, and moral issue that cities have been grappling with for several years. There is no one-size-fits-all solution for this issue—either for those individuals experiencing homelessness or for those stakeholders working to address the effects of homelessness in their communities. The LOC will continue to support and assist its member cities as they work to identify solutions to preventing and addressing homelessness.

**Contact:** Jayme Pierce, General Counsel - [jpierce@orcities.org](mailto:jpierce@orcities.org); Robin Klein, Assistant General Counsel - [rklein@orcities.org](mailto:rklein@orcities.org).

*Last Updated 6/28/24*