1. Meeting Materials

Documents:

2016-06-08-AMENDING BUDGET.PDF
2016-07-01 LOCAL MARIJUANA TAX BALLOT MEASURE.PDF
BILLS 7-16.PDF
CA REPORT-7-16.PDF
CC MINUTES 07-14-16.PDF
CEO REPORT 7-16.PDF
EPC 07-16.PDF
FINANCIAL REPORT FROM CITY RECORDER-7-16.PDF
FRAGRANCE INFO.PDF
LETTER HETZLER HEALTH CLINIC-07-16.PDF
LETTER NEWPORT NONBELIEVERS-7-14-16.PDF
ORD 344 REPEALING MJ TAX.PDF
ORD 346 VACATION RENTALS OUTRIGHT PERMITED USE-NOT ADOPTED.PDF
PC VACATION RENTAL RECOMMENDATIONS.PDF
PW REPORT-7-16.PDF

CITY OF YACHATS

RESOLUTION NO. 2016-06-08

WHEREAS, a budget is a financial plan containing estimates of revenues for a single financial year; and

WHEREAS, circumstances can make it necessary to make adjustments in the budget from time to time; and

WHEREAS, changes in some lines will more accurately reflect expenses; and

NOW THEREFORE, the City of Yachats resolves the appropriations in the 2015-2016 Budget shall be amended as follows:

Line No.	Description	As Budgeted	Change	Adjusted Budget
	Fund 10 - General Fund			
Expenses				
10-01-7121	Transfer to Street Fund	$ 60,042	$ 4,200	$ 64,242
10-01-7122	Transter to Library Fund	$ 16,922	$ 246	$ 17,168
Total Expenses		$ 921,865	$ 4,446	$ 926,311
	Fund 21 - Street Fund			
Revenue				
21-00-4861	Transfer from General Fund	$ 60,042	$ 4,200	$ 64,242
Total Revenue		$ 142,624	$ 4,200	$ 146,824
Expenses				
21-01-5113	Field Help	$ 22,803	$ 4,200	$ 27,003
Total Expenses		$ 142,625	$ 4,200	$ 146,825
	Fund 22 - Library Fund			
Revenue				
22-00-4861	Transfer from General Fund	$ 16,922	$ 246	$ 17,168
Total Revenue		$ 24,808	$ 246	$ 25,054
Expenses				
22-01-5470	Equipment Repair & Maintainence	$ 2,400	$ 245	$ 2,645
Total Expenses		$ 24,809	$ 245	$ 25,054
	Fund 70 - Sewer Fund			
Expenses				
70-01-5113	Field Help	$ 71,247	$ 9,900	$ 81,147
70-01-5800	Contingencies	$ 34,198	$ (9,900)	$ 24,298
Total Expenses		$ 516,455	$ -	$ 516,455

PASSED AND ADOPTED this 14th day of July, 2016.

THIS RESOLUTION IS EFFECTIVE UPON ADOPTION.

Attest:

Ronald L. Brean, Mayor

Nancy Batchelder, City Recorder

CITY OF YACHATS
RESOLUTION NO. 2016-07-01

A RESOLUTION CALLING AN ELECTION ON NOVEMBER 8, 2016, TO REFER TO THE VOTERS OF THE CITY OF YACHATS, OREGON, A TAX ON RETAIL SALES OF RECREATIONAL MARIJUANA IN THE CITY OF YACHATS AND ADOPTING A BALLOT TITLE AND EXPLANATORY STATEMENT

WHEREAS, the City is an Oregon home-rule municipal corporation under the Oregon Constitution and Section 4 of the Yachats Charter provides:

> “ The city has all powers that the constitutions, statutes and common law of the United States and Oregon expressly or impliedly grant or allow the city, as fully as though this charter specifically enumerated each of those powers.”

WHEREAS, ORS 475B.345 allows the City of Yachats to impose a local tax of up to 3% on retail sales of recreational marijuana items within the City if the local tax is approved by the voters of the City at general election; and

WHEREAS, the Yachats City Council desires to impose a tax of up to 3% on the sale of recreational marijuana items by marijuana retailers in the City,

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

Section 1. A city election is called for the purpose of submitting to the qualified electors of the City of Yachats an ordinance imposing a city tax of up to three percent (3%) on sales of marijuana items by licensed recreational marijuana retailers within the City of Yachats, a copy of which is attached to this Resolution as Exhibit A and incorporated into this Resolution by reference.

Section 2. The ballot title for this measure shall be as follows:

CAPTION: City tax on recreational marijuana retailers’ sale of marijuana items

QUESTION: Shall Yachats impose a tax on sales of marijuana items by recreational marijuana retailers in the city?

SUMMARY: If adopted by the voters, this measure would impose a city tax on sales of marijuana items (including marijuana, marijuana products and marijuana extracts) by recreational marijuana retailers licensed by the Oregon Liquor Control Commission and located within the City of Yachats. The City Council would have the authority to set the amount of the tax, but under no circumstances would the tax exceed three percent of the retail sales price of a marijuana item. The tax would be collected from consumers by recreational marijuana retailers at the point of sale. Recreational marijuana retailers would remit the tax to the City. The city tax would be imposed in addition to any state taxes on the sale of marijuana items. The city tax would not be imposed on medical marijuana sales.

Section 3. The City Council orders this City election to be held in the City of Yachats, Oregon, concurrently with the general election, on the 8th day of November, 2016, in accordance with the provisions of ORS Chapter 254. The ballots shall be counted and tabulated and the results certified as provided by law.

Section 4. The election shall be conducted by Lincoln County. The County Clerk for Lincoln County is hereby instructed to prepare ballots and to take other actions necessary to conduct the election.

Section 5. If a majority of the legal voters of the City voting on this measure approve this measure, the ordinance attached as Exhibit A to this Resolution shall take effect on January 1, 2017.

Section 6. If Lincoln County produces a voter pamphlet for the election, an explanatory statement for this measure is attached as Exhibit B to this Resolution is hereby approved by the Council.

Section 7. This Resolution, including the proposed ballot title and explanatory statement, shall be delivered to the City Recorder.

Section 8. The City Recorder shall give notice of this measure as required by law and take such other actions and otherwise proceed with the election as provided by law so as to carry out the purposes of this Resolution.

Section 9. This Resolution shall become effective immediately upon its adoption.

Passed by the Council and approved by the Mayor this 14th day of July, 2016.

____
Ron Brean, Mayor

ATTEST:

____
Nancy Batchelder, City Recorder

Exhibit A
CITY OF YACHATS
ORDINANCE NO. 345

AN ORDINANCE AMENDING THE YACHATS MUNICIPAL CODE TO ADD CHAPTER 3.14 - MARIJUANA AND MARIJUANA-INFUSED PRODUCTS TAX

WHEREAS, the City is an Oregon home-rule municipal corporation under the Oregon Constitution and Section 4 of the Yachats Charter provides:

> “ The city has all powers that the constitutions, statutes and common law of the United States and Oregon expressly or impliedly grant or allow the city, as fully as though this charter specifically enumerated each of those powers.”

WHEREAS, ORS 475B.345 allows the City of Yachats to impose a local tax of up to 3% on retail sales of recreational marijuana items within the City if the local tax is approved by the voters of the City at a general election; and

WHEREAS, the City of Yachats desires to impose a tax on the sale of recreational marijuana items by marijuana retailers in the City;

NOW THEREFORE, THE CITY OF YACHATS ORDAINS AS FOLLOWS:

The Yachats Municipal Code shall be amended to add Chapter 3.14 - Marijuana and Marijuana-Infused Products Tax

<u>SECTION 3.14.010</u> DEFINITIONS.
The following words and phrases as used in this Ordinance shall have the following meanings:

A. “City” means the City of Yachats.

B. “Tax Administrator” means the City Administrator of the City of Yachats, the City Administrator’s designee, and/or another individual or entity designated by the City to collect the tax on behalf of the City.

C. “Consumer” means a person who purchases, acquires, owns, holds or uses marijuana items other than for the purpose of resale.

D. “Marijuana item” means marijuana, cannabinoid products, cannabinoid concentrates and cannabinoid extracts as defined in ORS 475B.015.

E. “Marijuana retailer” means a person licensed under ORS 475B.110 who sells marijuana items to a consumer in the State of Oregon.

F. “Person” means individuals, corporations, associations, firms, partnerships, limited liability companies and joint stock companies.

G. “Retail sale price” means the total consideration paid to a marijuana retailer for a marijuana item by or on behalf of a consumer, excluding any tax.

SECTION 3.14.020 TAX IMPOSED.

The City of Yachats hereby imposes a tax on each marijuana item sold to a consumer within the City of Yachats by a marijuana retailer. The Yachats City Council shall set the tax rate by resolution; however, the tax rate adopted by the City Council shall not exceed three percent (3%) of the retail sale price for each marijuana item sold. The tax constitutes a debt owed by the consumer to the City and shall be extinguished only by payment to the marijuana retailer or to the City.

SECTION 3.14.030 COLLECTION.

The consumer shall pay the tax to the marijuana retailer at the time of the purchase or sale of the marijuana item. Every marijuana retailer shall collect the tax from the consumer at the time of the sale of a marijuana item. The tax collected by the marijuana retailer shall be held in trust by the marijuana retailer for payment to the City. The marijuana retailer shall remit the tax to the Tax Administrator. The Tax Administrator is authorized to exercise all supervisory and administrative powers with regard to the administration, collection and enforcement of the tax authorized by this Ordinance.

SECTION 3.14.040 ACCOUNTING AND RECORDS.

A. Every marijuana retailer must keep and preserve, in a generally accepted accounting format used for reporting revenue and taxes due on business activity, detailed records of all sales made and all taxes collected. Every marijuana retailer must keep and preserve such records for a period of six (6) years. The Tax Administrator shall have the right to inspect all such records at reasonable times.

B. For purposes of determining the accuracy of any tax return or for the purpose of an estimate of taxes due, the Tax Administrator may examine any books, papers, records, or memoranda bearing upon the marijuana retailer’s tax returns, including copies of the marijuana retailer’s state and federal income tax returns and copies of the marijuana retailer’s state marijuana tax returns. All books, invoices and other records shall be made available within the City for examination by the Tax Administrator during regular business hours.

SECTION 3.14.050 PENALTIES AND INTEREST

A. Any marijuana retailer who has not been granted an extension of time for remittance of tax due and who fails to remit any tax imposed by this Ordinance prior to delinquency shall pay a penalty of ten percent of the amount of the tax due in addition to the amount of the tax.

B. Any marijuana retailer who has not been granted an extension of time for remittance of tax due, and who fails to pay any delinquent remittance on or before a period of thirty days following the date on which the remittance first becomes delinquent shall pay a second delinquency penalty of fifteen percent of the amount of the tax due plus the amount of the tax and the ten percent penalty first imposed.

C. If the Tax Administrator determines that the nonpayment of any remittance due under this Ordinance is due to fraud or intent to evade the provisions of this Ordinance, a penalty of twenty-five percent of the amount of the tax shall be added the amount of the remittance due, in addition to the penalties stated in subsections A and B of this section.

D. In addition to the penalties imposed, any marijuana retailer who fails to remit any tax imposed by this Ordinance shall pay interest at the rate of one-half of one percent per month or fraction thereof, without proration for portions of a month, on the amount of the tax due, exclusive of penalties, from the date on which the remittance first becomes delinquent, until paid.

E. Every penalty imposed and any interest that accrues under the provisions of this Ordinance shall be merged with, and become a part of, the tax required to be paid.

SECTION 3.14.060 APPEAL

A. Any person aggrieved by any decision of the Tax Administrator may appeal to the City Administrator by filing a notice of appeal with the Tax Administrator within ten days of the date the notice of the decision is served or mailed. The Tax Administrator shall fix a time and place for hearing the appeal and shall give the appellant ten days' written notice of the time and place of the hearing.

B. Any person aggrieved by any decision of the City Administrator under subsection A of this Section may appeal to the Council by filing a notice of appeal with the Tax Administrator within ten days of the date the City Administrator's decision is served or mailed. The Tax Administrator shall transmit the notice, together with the file of the appealed matter, to the Council, who shall fix a time and place for hearing the appeal. The Council shall give the appellant not less than ten days written notice of the time and place of hearing the appeal.

SECTION 3.14.070 REFUND

Whenever the amount of any tax imposed under this Ordinance has been paid more than once or has been erroneously or illegally collected or received by the Tax Administrator, it may be refunded, provided a verified claim in writing therefor, stating the specific reason upon which the claim is founded, is filed with the Tax Administrator within three years from the date of payment. The claim shall be made on forms provided by the Tax Administrator. If the Tax Administrator approves the claim, the excess amount collected or paid may be refunded to, or may be credited on any amounts then due and payable from, the marijuana retailer from whom it was collected or by whom it was paid, and the balance may be refunded to the marijuana retailer or the marijuana retailer's administrators, executors or assignees.

SECTION 3.14.080 SEVERABILITY. Any provision of this Ordinance which proves to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision of this Ordinance, and the remaining provisions of this Ordinance shall remain in full force and effect.

SECTION 3.14.090 CODIFICATION. A new Chapter 3.14 Marijuana and Marijuana-Infused Products Tax establishing a tax on the sale of marijuana and marijuana-infused products is hereby added to Title 3 "Revenue and Finance" of the Yachats Municipal Code.

SECTION 3.14.100 EFFECTIVE DATE. If approved by a majority of the voters of the City of Yachats at the statewide general election held on Tuesday, November 8, 2016, this ordinance shall take effect on January 1, 2017.

Passed and adopted by the City Council of the City of Yachats on this ________day of _________________.

Ayes:______ Nays:______ Abstentions:______ Absent:_____

Approved by the Mayor this ____ day of _____________________.

Attest:

___________________________ ___________________________

Ronald L Brean, Mayor Nancy Batchelder, City Recorder

Exhibit B
Explanatory Statement

If this measure is approved by the voters of the City of Yachats, the City will impose a tax on sales of marijuana items (including marijuana flowers, marijuana concentrates, marijuana edibles and marijuana extracts) by recreational marijuana retailers licensed by the Oregon Liquor Control Commission (OLCC) and located within the City of Yachats. The City Council would have the authority to set the amount of the city tax, but the city tax could not exceed three percent of the retail sales price of a marijuana item.

The city tax would be collected from consumers by the recreational marijuana retailer at the point of sale. The recreational marijuana retailer would then remit the tax to the City.

The City would be able to use the revenues generated by this tax for any city purpose.

If approved, this city tax would be imposed in addition to any state marijuana taxes. This city tax would not be imposed on medical marijuana sales.

Bills for Approval June 2016

A/P Checks 6-15-16	$102,192.46
A/P Checks6-30-16	$25,569.72
Manual Checks	$11,115.00
Total checks for Period	**$138,877.18**

Mayor ________________________________

Councilor ________________________________

Councilor ________________________________

Councilor ________________________________

Councilor ________________________________

Accounts Payable Check Register Report - Bank of the West-196002034

For The Fiscal Periods Range From 2016-12 To 2016-12

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
3159	H	6/1/2016	216	LINCOLN CO CLERK	$36.00	C
3160	H	6/8/2016	500	LOUIS CAPUTO	$2,300.00	C
3161	H	6/20/2016	71	OREGON MAYORS ASSOCIATION	$369.00	C
3162	H	6/22/2016	978	USPS	$110.00	C
3163	H	6/22/2016	1301	Ross Kanaga	$200.00	C
3164	H	6/22/2016	1302	Carolyn Kruger	$100.00	C
3165	H	6/30/2016	500	LOUIS CAPUTO	$3,000.00	C
3166	H	6/30/2016	1307	Andrews Ersoff & Zantello Lawyer Trust Account	$5,000.00	C
21183	C	6/15/2016	1267	AT&T MOBILITY	$183.42	C
21184	C	6/15/2016	43	BAKER & TAYLOR	$232.88	C
21185	C	6/15/2016	842	BANKCARD CENTER-NB	$3,057.67	C
21186	C	6/15/2016	962	BANKCARD CENTER-RB	$1,789.63	C
21187	C	6/15/2016	1033	C & K MARKET INC	$70.50	C
21188	C	6/15/2016	15	CASH & CARRY	$67.03	C
21189	C	6/15/2016	47	CENTRAL LINCOLN PUD	$5,292.23	C
21190	C	6/15/2016	1255	CIVIL WEST ENGINEERING SERVICES, INC.	$268.00	C
21191	C	6/15/2016	50	CLEAR OUTLOOK	$250.00	C
21192	C	6/15/2016	140	DAHL DISPOSAL	$600.00	C
21193	C	6/15/2016	1293	DAN KAUFFMAN EXCAVATING INC.	$49,362.95	C
21194	C	6/15/2016	159	ECKMAN CREEK QUARRIES	$68.41	C
21195	C	6/15/2016	1299	FASTENAL	$501.18	C
21196	C	6/15/2016	1128	FERGUSON ENTERPRISES	$2,574.69	C
21197	C	6/15/2016	1183	INDUSTRIAL CREDIT SERVICES	$4.28	C
21198	C	6/15/2016	1148	JACK C ERIKSEN	$200.00	C
21199	C	6/15/2016	1297	JOAN DAVIES	$5,000.00	C
21200	C	6/15/2016	1182	MATTHEW ARCK	$1,365.00	C
21201	C	6/15/2016	903	NEWPORT LAZERQUICK	$155.55	C
21202	C	6/15/2016	137	NEWPORT NEWS TIMES	$31.49	C
21203	C	6/15/2016	38	OREGON AFSCME COUNCIL 75	$385.96	C
21204	C	6/15/2016	127	OREGON LINEN INC	$68.98	C
21205	C	6/15/2016	107	PIONEER TELEPHONE	$1,572.98	C
21206	C	6/15/2016	1201	REECE & ASSOCIATES, INC.	$22,485.56	C
21207	C	6/15/2016	1197	SHELL	$381.00	C
21208	C	6/15/2016	462	SHERWIN WILLIAMS CO, THE	$27.00	C
21209	C	6/15/2016	1061	SPEER HOYT LLC	$669.70	C

Accounts Payable Check Register Report - Bank of the West-196002034

For The Fiscal Periods Range From 2016-12 To 2016-12

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
21210	C	6/15/2016	852	STAPLES ADVANTAGE	$149.00	C
21211	C	6/15/2016	109	TCB ANSWERING SERVICE INC	$167.40	C
21212	C	6/15/2016	32	TEN MILE LOCK & SAFE	$1,293.70	C
21213	C	6/15/2016	158	USA BLUE BOOK	$1,085.37	C
21214	C	6/15/2016	978	USPS	$110.00	C
21215	C	6/15/2016	1166	WILL WILLIAMS	$1,945.70	C
21216	C	6/15/2016	337	XEROX CORPORATION	$646.99	C
21217	C	6/15/2016	68	YACHATS MERCANTILE	$128.21	C
21218	C	6/30/2016	40	ALSEA BAY POWER PRODUCTS	$23.95	C
21219	C	6/30/2016	221	ANALYTICAL LABORATORY & CONSULTANTS INC	$40.00	C
21220	C	6/30/2016	856	AUTOMATION GROUP INC, THE	$2,760.78	C
21221	C	6/30/2016	1296	BOB LANGLEY	$75.78	C
21222	C	6/30/2016	1280	CANDEN DEVELOPMENT LLC	$3,073.90	C
21223	C	6/30/2016	1128	FERGUSON ENTERPRISES	$457.42	C
21224	C	6/30/2016	1020	FRIENDS OF THE YACHATS LIBRARY	$21.17	C
21225	C	6/30/2016	1306	H & H Flagging and Traffic Control, LLC	$240.00	C
21226	C	6/30/2016	199	HACH COMPANY	$1,195.00	C
21227	C	6/30/2016	1206	HEARD FARMS. INC	$236.38	C
21228	C	6/30/2016	1105	KIMMIE L JACKSON	$40.00	C
21229	C	6/30/2016	1036	JD COMPUTER AND CELLULAR	$600.00	C
21230	C	6/30/2016	1297	JOAN DAVIES	$32.49	C
21231	C	6/30/2016	1285	JUST GOOD COOKIN' LLC	$39.38	C
21232	C	6/30/2016	416	LARRY B LEWIS	$3,235.23	C
21233	C	6/30/2016	1263	LOREN A. DICKINSON	$48.98	C
21234	C	6/30/2016	499	MCI	$62.23	C
21235	C	6/30/2016	1086	DONNA JILL McLEAN	$200.00	C
21236	C	6/30/2016	1304	Neofunds by Neopost	$100.00	C
21237	C	6/30/2016	643	NEWPORT AUTO PARTS	$88.88	C
21238	C	6/30/2016	137	NEWPORT NEWS TIMES	$453.01	C
21239	C	6/30/2016	1007	DONALD W NISKANEN	$3,321.78	C
21240	C	6/30/2016	294	NYHUS SURVEYING INC	$200.00	C
21241	C	6/30/2016	1300	OCCMA	$159.11	C
21242	C	6/30/2016	38	OREGON AFSCME COUNCIL 75	$385.96	C
21243	C	6/30/2016	289	OREGON COAST MAGAZINE	$454.00	C
21244	C	6/30/2016	127	OREGON LINEN INC	$205.00	C

CITY OF YACHATS

Accounts Payable Check Register Report - Bank of the West-196002034

For The Fiscal Periods Range From 2016-12 To 2016-12

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
21245	C	6/30/2016	1303	Polly Plumb Productions	$1,500.00	C
21246	C	6/30/2016	88	SAFE SECURITY	$37.02	C
21247	C	6/30/2016	462	SHERWIN WILLIAMS CO, THE	$43.60	C
21248	C	6/30/2016	657	ELISA M SPRINGSTEEN	$200.00	C
21249	C	6/30/2016	852	STAPLES ADVANTAGE	$234.36	C
21250	C	6/30/2016	310	STAPLES CREDIT PLAN	$217.04	C
21251	C	6/30/2016	310	STAPLES CREDIT PLAN	$379.75	C
21252	C	6/30/2016	540	LEON C STERNER	$1,132.00	C
21253	C	6/30/2016	109	TCB ANSWERING SERVICE INC	$95.20	C
21254	C	6/30/2016	32	TEN MILE LOCK & SAFE	$256.05	C
21255	C	6/30/2016	266	WALDPORT READY MIX	$285.00	C
21256	C	6/30/2016	1295	WALTER ORCHARD	$91.87	C
21257	C	6/30/2016	1166	WILL WILLIAMS	$3,151.65	C
21258	C	6/30/2016	1205	ZERO WASTE USA	$195.75	C
				Cleared	**$138,877.18**	
				Outstanding	**$0.00**	
				Void	**$0.00**	

A/P Control Report

for user asystAdmin from 2016-12 to 2016-12

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22509	1033	C & K MARKET INC	1	1663031	Yes	2016	12		6/1/16	7/1/16		$11.65
22510	1183	INDUSTRIAL CREDIT SERV	1	May2016	Yes	2016	12		5/31/16	6/30/16		$4.28
22512	107	PIONEER TELEPHONE	1	June2016	Yes	2016	12		6/2/16	7/2/16		$1,572.98
22513	978	USPS	1	060216PO345	Yes	2016	12		6/2/16	7/2/16		$110.00
22514	1201	REECE & ASSOCIATES, IN	1	5781	Yes	2016	12		5/31/16	6/30/16		$1,580.00
22515	1201	REECE & ASSOCIATES, IN	1	5780	Yes	2016	12		5/31/16	6/30/16		$4,535.00
22516	1201	REECE & ASSOCIATES, IN	1	5758	Yes	2016	12		4/29/16	5/29/16		$5,076.50
22517	109	TCB ANSWERING SERVIC	1	11357	Yes	2016	12		4/28/16	5/28/16		$70.00

22509 — Desc: Break room Supplies

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	60-01-5341	Plant & System Operations	5.83	0.00	0		
Desc:	Break room Supplies						
2	70-01-5341	Plant & System Operations	5.82	0.00	0		
Desc:	Break room Supplies						

22510 — Desc: Garnish #143983

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	10-00-2120	Payroll Withholding Payable	4.28	0.00	0		
Desc:	Garnish #143983						

22512 — Desc: Mo. Landline Services

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	10-01-5251	Office Phone, Cell or DSL	148.87	0.00	0		
Desc:	Mo. Landline Services						
2	22-01-5251	Office Phone, Cell or DSL	105.27	0.00	0		
Desc:	Mo. Landline Services						
3	23-01-5251	Office Phone, Cell or DSL	55.30	0.00	0		
Desc:	Mo. Landline Services						
4	24-01-5251	Office Phone, Cell or DSL	164.58	0.00	0		
Desc:	Mo. Landline Services						
5	60-01-5251	Office Phone, Cell or DSL	663.40	0.00	0		
Desc:	Mo. Landline Services						
6	70-01-5251	Office Phone, Cell or DSL	435.56	0.00	0		
Desc:	Mo. Landline Services						

22513 — Desc: 6 months PO box rental #345

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	10-01-5210	Dues, Memberships & Fees	110.00	0.00	0		
Desc:	6 months PO box rental #345						

22514 — Desc: COY1501-Yachats Public Works Design

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	15-01-7921	Sewer System Improvements	105.00	0.00	0		
Desc:	COY1501-Yachats Public Works Design						
2	15-01-7920	Water System Improvements	1,475.00	0.00	0		
Desc:	COY1501-Yachats Public Works Design						

22515 — Desc: COY1401-Yachats PW design

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	20-01-7242	Waterline Construction - Hwy	4,535.00	0.00	0		
Desc:	COY1501-Yachats Public Works Design						

22516 — Desc: HWY 101 Waterline

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	20-01-7242	Waterline Construction - Hwy	5,076.50	0.00	0		
Desc:	HWY 101 Waterline						

22517 — Desc: Answering Svc.

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	60-01-5341	Plant & System Operations	35.00	0.00	0		
Desc:	Answering Svc.						

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	2	70-01-5341		Plant & System Operations			35.00		0.00	0		
	Desc:	Answering Svc.										
22518	**109**	**TCB ANSWERING SERVIC**	**1**	**11175**	**Yes**	**2016**	**12**		**3/29/16**	**4/28/16**		**$97.40**
	Desc:	**Answering Svc.**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341		Plant & System Operations			48.70		0.00	0		
	Desc:	Answering Svc.										
	2	70-01-5341		Plant & System Operations			48.70		0.00	0		
	Desc:	Answering Svc.										
22519	**127**	**OREGON LINEN INC**	**1**	**432995**	**Yes**	**2016**	**12**		**6/2/16**	**7/2/16**		**$68.98**
	Desc:	**Custodial supplies**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	24-01-5335		Custodial Support & Supplies			68.98		0.00	0		
	Desc:	Custodial supplies										
22520	**1033**	**C & K MARKET INC**	**1**	**1663037**	**Yes**	**2016**	**12**		**6/3/16**	**7/3/16**		**$47.20**
	Desc:	**Utility Billing stuffing**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341		Plant & System Operations			23.60		0.00	0		
	Desc:	Utility Billing stuffing										
	2	70-01-5341		Plant & System Operations			23.60		0.00	0		
	Desc:	Utility billing stuffing										
22521	**38**	**OREGON AFSCME COUNCI**	**1**	**June2016**	**Yes**	**2016**	**12**		**5/31/16**	**6/30/16**		**$385.96**
	Desc:	**Union Dues**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-00-2120		Payroll Withholding Payable			385.96		0.00	0		
	Desc:	Union Dues										
22523	**1297**	**JOAN DAVIES**	**1**	**060316**	**Yes**	**2016**	**12**		**6/3/16**	**7/3/16**		**$5,000.00**
	Desc:	**Relocation**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5112		Public Works Administration			2,500.00		0.00	0		
	Desc:	Relocation										
	2	70-01-5112		Public Works Administration			2,500.00		0.00	0		
	Desc:	Relocation										
22524	**962**	**BANKCARD CENTER-RB**	**1**	**June2016**	**Yes**	**2016**	**12**		**5/28/16**	**6/27/16**		**$1,789.63**
	Desc:	**Misc**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5270		Travel			186.75		0.00	0		
	Desc:	FinanceClass-R.McClung Hotel										
	2	10-01-5209		Emergency Prep. & Public S			1,044.81		0.00	0		
	Desc:	Emergency paper products										
	3	21-01-5315		System Operations			558.07		0.00	0		
	Desc:	Traffic cones										
22525	**842**	**BANKCARD CENTER-NB**	**1**	**June2016**	**Yes**	**2016**	**12**		**5/28/16**	**6/27/16**		**$3,057.67**
	Desc:	**Misc.**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	22-01-7205		Children's Books/Reading Pr			11.99		0.00	0		
	Desc:	Books										
	2	12-01-5220		Marketing & Website			29.00		0.00	0		
	Desc:	Woobox										
	3	10-01-5209		Emergency Prep. & Public S			2,991.68		0.00	0		
	Desc:	Emergency food										
	4	10-01-5210		Dues, Memberships & Fees			25.00		0.00	0		
	Desc:	Annual Fee										

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22526	**1033**	**C & K MARKET INC**	**1**	**1663059**	**Yes**	**2016**	**12**		**4/13/16**	**5/13/16**		**$11.65**
	Desc:	**Breakroom supplies**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341 Plant & System Operations						5.83	0.00	0		
	Desc:	Breakroom supplies										
	2	70-01-5341 Plant & System Operations						5.82	0.00	0		
	Desc:	Breakroom supplies										
22527	**15**	**CASH & CARRY**	**1**	**823013854**	**Yes**	**2016**	**12**		**6/1/16**	**7/1/16**		**$67.03**
	Desc:	**Paper products**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5240 Office Materials, Supplies &						15.92	0.00	0		
	Desc:	Paper products										
	2	24-01-5240 Office Materials, Supplies &						51.11	0.00	0		
	Desc:	Paper products										
22528	**1148**	**JACK C ERIKSEN**	**1**	**1879**	**Yes**	**2016**	**12**		**5/16/16**	**6/15/16**		**$200.00**
	Desc:	**Landscape maint.**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	23-01-5421 Parks & Grounds Maintenanc						200.00	0.00	0		
	Desc:	Landscape Maint.										1099
22529	**903**	**NEWPORT LAZERQUICK**	**1**	**40300**	**Yes**	**2016**	**12**		**6/3/16**	**7/3/16**		**$155.55**
	Desc:	**Tsunami Walk handout**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5209 Emergency Prep. & Public S						155.55	0.00	0		
	Desc:	Taunami Walk handout										
22531	**1197**	**SHELL**	**1**	**79315123605**	**Yes**	**2016**	**12**		**6/6/16**	**7/6/16**		**$381.00**
	Desc:	**Shell Fleet Plus Card**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	21-01-5312 Equipment Operation						126.99	0.00	0		
	Desc:	Fuel										
	2	60-01-5312 Equipment Operation						126.99	0.00	0		
	Desc:	Fuel										
	3	70-01-5312 Equipment Operation						127.02	0.00	0		
	Desc:	Fuel										
22532	**32**	**TEN MILE LOCK & SAFE**	**1**	**33408**	**Yes**	**2016**	**12**		**5/26/16**	**6/25/16**		**$394.25**
	Desc:	**City Hall lock**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5330 Building or Land Maintenanc						394.25	0.00	0		
	Desc:	City Hall lock										
22535	**337**	**XEROX CORPORATION**	**1**	**084845278**	**Yes**	**2016**	**12**		**6/1/16**	**7/1/16**		**$646.99**
	Desc:	**Copier Lease/Billable Copies**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5311 Equipment Lease						155.31	0.00	0		
	Desc:	1/3 lease -										
	2	60-01-5341 Plant & System Operations						222.46	0.00	0		
	Desc:	1/3 lease - 1/2 reg copies - 1/3 color copies										
	3	70-01-5341 Plant & System Operations						222.47	0.00	0		
	Desc:	1/3 lease - 1/2 reg copies - 1/3 color copies										
	4	10-01-5440 Other Office Expense						46.75	0.00	0		
	Desc:	1/3 Color copies										
22537	**159**	**ECKMAN CREEK QUARRIE**	**1**	**2343**	**Yes**	**2016**	**12**		**5/31/16**	**6/30/16**		**$68.41**
	Desc:	**Greenhill Water leak repair**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341 Plant & System Operations						68.41	0.00	0		
	Desc:	Greenhill Water leak repair										

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22539	**47**	**CENTRAL LINCOLN PUD**	**1**	**June2016**	**Yes**	**2016**	**12**		**6/6/16**	**6/30/16**		**$5,292.23**
	Desc:	**Electricity**										
	Line	**Account Number**			**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**	
	1	10-01-5252	Office Utilities		376.38			0.00	0			
	Desc:	Electricity										
	2	10-01-5411	Street Lighting		979.69			0.00	0			
	Desc:	Electricity										
	3	22-01-5252	Office Utilities		89.77			0.00	0			
	Desc:	Electricity										
	4	23-01-5252	Office Utilities		73.85			0.00	0			
	Desc:	Electricity										
	5	24-01-5252	Office Utilities		456.54			0.00	0			
	Desc:	Electricity										
	6	60-01-5342	Plant Utilities		1,530.49			0.00	0			
	Desc:	Electricity										
	7	70-01-5342	Plant Utilities		1,647.59			0.00	0			
	Desc:	Electricity										
	8	10-01-5209	Emergency Prep. & Public S		137.92			0.00	0			
	Desc:											
22540	**1267**	**AT&T MOBILITY**	**1**	**287265117090**	**Yes**	**2016**	**12**		**5/25/16**	**6/24/16**		**$183.42**
	Desc:	**Cell phone**										
	Line	**Account Number**			**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**	
	1	60-01-5251	Office Phone, Cell or DSL		81.68			0.00	0			
	Desc:	Cell phone										
	2	70-01-5251	Office Phone, Cell or DSL		68.90			0.00	0			
	Desc:	Cell phone										
	3	24-01-5251	Office Phone, Cell or DSL		32.84			0.00	0			
	Desc:	Cell phone										
22541	**852**	**STAPLES ADVANTAGE**	**1**	**8039521615**	**Yes**	**2016**	**12**		**6/27/16**	**7/27/16**		**$33.05**
	Desc:	**Paper**										
	Line	**Account Number**			**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**	
	1	10-01-5240	Office Materials, Supplies &		5.12			0.00	0			
	Desc:	Break room supply										
	2	60-01-5341	Plant & System Operations		13.97			0.00	0			
	Desc:	Paper										
	3	70-01-5341	Plant & System Operations		13.96			0.00	0			
	Desc:	Paper										
22542	**1182**	**MATTHEW ARCK**	**1**	**MA1051**	**Yes**	**2016**	**12**		**5/31/16**	**6/30/16**		**$1,365.00**
	Desc:	**Property Management**										
	Line	**Account Number**			**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**	
	1	15-01-5641	City Hall Reserve		1,365.00			0.00	0			
	Desc:	Property management									1099	
22543	**43**	**BAKER & TAYLOR**	**1**	**4011610542**	**Yes**	**2016**	**12**		**5/19/16**	**6/18/16**		**$232.88**
	Desc:	**Books**										
	Line	**Account Number**			**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**	
	1	22-01-7202	Books		232.88			0.00	0			
	Desc:	Books										
22545	**1128**	**FERGUSON ENTERPRISES**	**1**	**0522423**	**Yes**	**2016**	**12**		**5/26/16**	**6/25/16**		**$104.74**
	Desc:	**Pipefitting sealent**										
	Line	**Account Number**			**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**	
	1	60-01-5341	Plant & System Operations		104.74			0.00	0			
	Desc:	Pipefitting sealent										

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22546	**1128**	**FERGUSON ENTERPRISES**	**1**	**0522338**	**Yes**	**2016**	**12**		**5/30/16**	**6/29/16**		**$304.65**
	Desc:	**Comm Tool Water meters**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations			304.65			0.00	0		
	Desc:	Comm Tool Water meters										
22547	**1128**	**FERGUSON ENTERPRISES**	**1**	**0519754-1**	**Yes**	**2016**	**12**		**5/26/16**	**6/25/16**		**$111.32**
	Desc:	**Waterline saddle**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5344	Plant & System Maintenance			111.32			0.00	0		
	Desc:	Waterline saddle										
22548	**1128**	**FERGUSON ENTERPRISES**	**1**	**0521979**	**Yes**	**2016**	**12**		**5/26/16**	**6/25/16**		**$49.47**
	Desc:	**Pipe Decant station**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	15-01-7921	Sewer System Improvements			49.47			0.00	0		
	Desc:	Pipe-Decant station										
22549	**1201**	**REECE & ASSOCIATES, IN**	**1**	**5779**	**Yes**	**2016**	**12**		**5/31/16**	**6/30/16**		**$679.06**
	Desc:	**COY1301**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	20-01-7223	Hwy 101 Improvement Projec			679.06			0.00	0		
	Desc:	COY1301										
22550	**1201**	**REECE & ASSOCIATES, IN**	**1**	**5782**	**Yes**	**2016**	**12**		**5/31/16**	**6/30/16**		**$10,615.00**
	Desc:	**COY1601**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	20-01-7223	Hwy 101 Improvement Projec			10,615.00			0.00	0		
	Desc:	COY1601										
22551	**1299**	**FASTENAL**	**1**	**ORNEW112627**	**Yes**	**2016**	**12**		**5/27/16**	**6/26/16**		**$501.18**
	Desc:	**Replacement tool**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5317	Tools & Small Equipment			250.59			0.00	0		
	Desc:	Replacement tool										
	2	70-01-5317	Tools & Small Equipment			250.59			0.00	0		
	Desc:	Replacement tool										
22556	**140**	**DAHL DISPOSAL**	**1**	**02692178**	**Yes**	**2016**	**12**		**5/31/16**	**6/30/16**		**$600.00**
	Desc:	**Brush box**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	80-01-5310	Yard Debris Dumpster			600.00			0.00	0		
	Desc:	Brush box										
22557	**158**	**USA BLUE BOOK**	**1**	**967464**	**Yes**	**2016**	**12**		**6/1/16**	**7/1/16**		**$544.87**
	Desc:	**Street Barricades**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	21-01-5315	System Operations			544.87			0.00	0		
	Desc:	Street Barricades										
22558	**158**	**USA BLUE BOOK**	**1**	**967822**	**Yes**	**2016**	**12**		**6/1/16**	**7/1/16**		**$235.13**
	Desc:	**Street Barricade sticker**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	21-01-5315	System Operations			235.13			0.00	0		
	Desc:	Street Barricade sticker										
22559	**158**	**USA BLUE BOOK**	**1**	**967483**	**Yes**	**2016**	**12**		**6/1/16**	**7/1/16**		**$305.37**
	Desc:	**Safety & Sewer replacement parts**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	70-01-5344	Plant & System Maintenance			245.47			0.00	0		
	Desc:	Sewer replacement parts										
	2	60-01-5341	Plant & System Operations			29.95			0.00	0		
	Desc:	Ear plugs										

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	3	70-01-5341		Plant & System Operations			29.95		0.00	0		
	Desc:											
22560	**1128**	**FERGUSON ENTERPRISES**	**1**	**0522468**	**Yes**	**2016**	**12**		**6/2/16**	**7/2/16**		**$2,004.51**
	Desc:	**Water system inventory**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341		Plant & System Operations			2,004.51		0.00	0		
	Desc:	Water system inventory										
22561	**1293**	**DAN KAUFFMAN EXCAVAT**	**1**	**2**	**Yes**	**2016**	**12**		**5/12/16**	**6/11/16**		**$49,362.95**
	Desc:	**Hwy 101 Water Main improvements**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	20-01-7242		Waterline Construction - Hwy			49,362.95		0.00	0		
	Desc:	Hwy 101 Water Main improvements										
22563	**50**	**CLEAR OUTLOOK**	**1**	**434247**	**Yes**	**2016**	**12**		**6/13/16**	**7/13/16**		**$250.00**
	Desc:	**Window cleaning**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	22-01-5330		Maintenance-Building or Lan			50.00		0.00	0		
	Desc:	Window cleaning										1099
	2	24-01-5330		Maintenance-Building or Lan			200.00		0.00	0		
	Desc:	Outside window cleaning										1099
22564	**1061**	**SPEER HOYT LLC**	**1**	**35424**	**Yes**	**2016**	**12**		**5/31/16**	**6/30/16**		**$669.70**
	Desc:	**Legal assistance**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5263		City Attorney			669.70		0.00	0		
	Desc:	Legal assistance										
22565	**68**	**YACHATS MERCANTILE**	**1**	**May2016**	**Yes**	**2016**	**12**		**6/8/16**	**7/8/16**		**$128.21**
	Desc:	**Misc supplies**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	24-01-5330		Maintenance-Building or Lan			6.16		0.00	0		
	Desc:	Misc. supplies										
	2	60-01-5341		Plant & System Operations			122.05		0.00	0		
	Desc:	Misc. supplies										
22566	**852**	**STAPLES ADVANTAGE**	**1**	**8039607855**	**Yes**	**2016**	**12**		**6/4/16**	**7/4/16**		**$115.95**
	Desc:	**supplies**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5240		Office Materials, Supplies &			69.52		0.00	0		
	Desc:	Admin. Supplies										
	2	10-01-5240		Office Materials, Supplies &			46.43		0.00	0		
	Desc:	Admin. Supplies										
22568	**1255**	**CIVIL WEST ENGINEERING**	**1**	**3408.001.003**	**Yes**	**2016**	**12**		**5/27/16**	**6/26/16**		**$268.00**
	Desc:	**South tank surveyor coordinator**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	15-01-7920		Water System Improvements			268.00		0.00	0		
	Desc:	South tank surveyor coordinator										
22570	**1166**	**WILL WILLIAMS**	**1**	**061516**	**Yes**	**2016**	**12**		**6/14/16**	**7/14/16**		**$1,945.70**
	Desc:	**Mowing**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5344		Plant & System Maintenance			398.75		0.00	0		
	Desc:	Mowing										1099
	2	70-01-5330		Maintenance-Building or Lan			151.25		0.00	0		
	Desc:	Mowing										1099
	3	21-01-5316		System Maintenance			195.00		0.00	0		
	Desc:	Mowing										1099
	4	22-01-5330		Maintenance-Building or Lan			17.50		0.00	0		
	Desc:	Mowing										1099

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	5	23-01-5421	Parks & Grounds Maintenanc				35.00		0.00	0		
	Desc:	Mowing										1099
	6	24-01-5330	Maintenance-Building or Lan				130.00		0.00	0		
	Desc:	Mowing										1099
	7	12-01-7904	Visitor Amenities				35.00		0.00	0		
	Desc:	Mowing										1099
	8	21-01-5316	System Maintenance				983.20		0.00	0		
	Desc:	Mowing										1099
22571	**137**	**NEWPORT NEWS TIMES**	**1**	**83-18**	**Yes**	**2016**	**12**		**5/18/16**	**6/17/16**		**$31.49**
	Desc:	**Notice of Election**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5422	Legal Notices				31.49		0.00	0		
	Desc:	Notice of Election										
22572	**462**	**SHERWIN WILLIAMS CO, T**	**1**	**2596-6**	**Yes**	**2016**	**12**		**6/9/16**	**7/9/16**		**$27.00**
	Desc:	**Paint**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	21-01-5316	System Maintenance				27.00		0.00	0		
	Desc:	Street paint										
22573	**32**	**TEN MILE LOCK & SAFE**	**1**	**33462**	**Yes**	**2016**	**12**		**6/9/16**	**7/9/16**		**$899.45**
	Desc:	**Replacement knobs and parts**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	70-01-5344	Plant & System Maintenance				899.45		0.00	0		
	Desc:	Replacement knobs and parts										
22574	**1280**	**CANDEN DEVELOPMENT L**	**1**	**617**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$3,073.90**
	Desc:	**Final Payment for Commons Fire Doors**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	15-01-7902	Parks & Commons Reserve				3,073.90		0.00	0		
	Desc:											1099
22575	**1263**	**LOREN A. DICKINSON**	**1**	**06152016**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$48.98**
	Desc:	**Wasp Spray and widldflower seeds**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	12-01-7904	Visitor Amenities				48.98		0.00	0		
	Desc:											1099
22576	**657**	**ELISA M SPRINGSTEEN**	**1**	**06152016**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$200.00**
	Desc:	**cleaning Library - April and May 2016**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	22-01-5330	Maintenance-Building or Lan				200.00		0.00	0		
	Desc:											1099
22577	**266**	**WALDPORT READY MIX**	**1**	**41480**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$285.00**
	Desc:	**rock for decant station**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	15-01-7921	Sewer System Improvements				285.00		0.00	0		
	Desc:											
22578	**1128**	**FERGUSON ENTERPRISES**	**1**	**0522468-1**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$256.24**
	Desc:	**water meter box lids**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5344	Plant & System Maintenance				256.24		0.00	0		
	Desc:											
22579	**1128**	**FERGUSON ENTERPRISES**	**1**	**0523197**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$201.18**
	Desc:	**water pipe fittings**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5344	Plant & System Maintenance				201.18		0.00	0		
	Desc:											

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Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22580	**1296**	**BOB LANGLEY**	**1**	**5302016**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$15.13**

Desc: tool

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	12-01-5224	Trails	15.13	0.00	0		
Desc:							

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22581	**1296**	**BOB LANGLEY**	**1**	**662016**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$60.65**

Desc: tools for trail maintenance

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	12-01-5224	Trails	60.65	0.00	0		
Desc:							

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22582	**499**	**MCI**	**1**	**6132016**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$62.23**

Desc: long distance

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	10-01-5251	Office Phone, Cell or DSL	11.62	0.00	0		
Desc:							
2	22-01-5251	Office Phone, Cell or DSL	5.30	0.00	0		
Desc:							
3	23-01-5251	Office Phone, Cell or DSL	2.78	0.00	0		
Desc:							
4	60-01-5251	Office Phone, Cell or DSL	23.31	0.00	0		
Desc:							
5	70-01-5251	Office Phone, Cell or DSL	19.22	0.00	0		
Desc:							

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22583	**137**	**NEWPORT NEWS TIMES**	**1**	**2016-srs**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$24.23**

Desc: public notice-state revenue sharing

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	10-01-5422	Legal Notices	24.23	0.00	0		
Desc:							

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22584	**137**	**NEWPORT NEWS TIMES**	**1**	**2016-urb**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$174.42**

Desc: legal notice-URD Budget Committee Notice

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	10-01-5422	Legal Notices	174.42	0.00	0		
Desc:							

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22585	**137**	**NEWPORT NEWS TIMES**	**1**	**2016-budget**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$232.56**

Desc: legal notice for city budget

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	10-01-5422	Legal Notices	232.56	0.00	0		
Desc:							

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22586	**1300**	**OCCMA**	**1**	**Joan-2016**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$159.11**

Desc: 2016 Membership for Joan Davies

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	10-01-5210	Dues, Memberships & Fees	159.11	0.00	0		
Desc:							

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22587	**1295**	**WALTER ORCHARD**	**1**	**6142016**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$91.87**

Desc: seeds and handouts for La De Da

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	12-01-5224	Trails	91.87	0.00	0		
Desc:							

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22588	**127**	**OREGON LINEN INC**	**1**	**435778**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$48.50**

Desc: supplies

Line	Account Number		AP Amount	Liq Amount	Project	Task	Category
1	24-01-5335	Custodial Support & Supplies	48.50	0.00	0		
Desc:							

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22589	**852**	**STAPLES ADVANTAGE**	**1**	**8039694672**	**Yes**	**2016**	**12**		**6/21/16**	**6/30/16**		**$203.85**
	Desc:	**office supplies and toner**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5240		Office Materials, Supplies &			6.67		0.00	0		
	Desc:											
	2	22-01-5340		Operating Materials & Suppli			81.60		0.00	0		
	Desc:											
	3	60-01-5341		Plant & System Operations			28.90		0.00	0		
	Desc:											
	4	70-01-5341		Plant & System Operations			86.68		0.00	0		
	Desc:											
22590	**32**	**TEN MILE LOCK & SAFE**	**1**	**33473**	**Yes**	**2016**	**12**		**6/22/16**	**6/30/16**		**$62.50**
	Desc:	**keys for room 3**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	24-01-5330		Maintenance-Building or Lan			62.50		0.00	0		
	Desc:											
22591	**216**	**LINCOLN CO CLERK**	**1**	**223 E 3rd Street**	**Yes**	**2016**	**12**		**6/1/16**	**6/1/16**		**$36.00**
	Desc:	**release lien on 223 E 3rd Street**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5490		Other Materials & Services			36.00		0.00	0		
	Desc:											
22592	**500**	**LOUIS CAPUTO**	**1**	**1/2 down decant**	**Yes**	**2016**	**12**		**6/8/16**	**6/8/16**		**$2,300.00**
	Desc:	**down payment on decant center project**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	15-01-7921		Sewer System Improvements			2,300.00		0.00	0		
	Desc:											1099
22593	**71**	**OREGON MAYORS ASSOCI**	**1**	**7-16 conference**	**Yes**	**2016**	**12**		**6/20/16**	**6/20/16**		**$369.00**
	Desc:	**registration for Mayor's Conference**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5213		Education-Council & Commis			369.00		0.00	0		
	Desc:											
22594	**978**	**USPS**	**1**	**Library-2016**	**Yes**	**2016**	**12**		**6/22/16**	**6/22/16**		**$110.00**
	Desc:	**Annual P O Box rent for Library**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	22-01-5340		Operating Materials & Suppli			110.00		0.00	0		
	Desc:											
22595	**1301**	**Ross Kanaga**	**1**	**refund-6-12-16**	**Yes**	**2016**	**12**		**6/22/16**	**6/22/16**		**$200.00**
	Desc:	**refund of cleaning/security deposit**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	24-00-2140		Damage/Cleaning Deposit P			200.00		0.00	0		
	Desc:											
22596	**1302**	**Carolyn Kruger**	**1**	**refund-6-3-16**	**Yes**	**2016**	**12**		**6/22/16**	**6/22/16**		**$100.00**
	Desc:	**refund of cleaning/security deposit**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	24-00-2140		Damage/Cleaning Deposit P			100.00		0.00	0		
	Desc:											
22597	**1303**	**Polly Plumb Productions**	**1**	**VAGrant-2016**	**Yes**	**2016**	**12**		**6/23/16**	**6/30/16**		**$1,500.00**
	Desc:	**2016 Visitor Amenities Grant**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	12-01-5214		Marketing Grant Program - E			1,500.00		0.00	0		
	Desc:											
22598	**127**	**OREGON LINEN INC**	**1**	**437142**	**Yes**	**2016**	**12**		**6/23/16**	**6/30/16**		**$129.55**
	Desc:	**mats**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
	1	60-01-5341	Plant & System Operations				64.78		0.00	0		
	Desc:											
	2	70-01-5341	Plant & System Operations				64.77		0.00	0		
	Desc:											
22599	**127**	**OREGON LINEN INC**	**1**	**437143**	**Yes**	**2016**	**12**		**6/23/16**	**6/30/16**		**$26.95**
	Desc:	**mats**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5440	Other Office Expense				26.95		0.00	0		
	Desc:											
22600	**1285**	**JUST GOOD COOKIN' LLC**	**1**	**62016**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$39.38**
	Desc:	**cookies for reception 6-26-16**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5490	Other Materials & Services				39.38		0.00	0		
	Desc:											
22601	**416**	**LARRY B LEWIS**	**1**	**06-30-16**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$3,235.23**
	Desc:	**monthly planning services, including mileage/additional services**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5264	City Planner				3,235.23		0.00	0		
	Desc:											1099
22602	**294**	**NYHUS SURVEYING INC**	**1**	**460**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$200.00**
	Desc:	**prepare descriptions of proposed easement areas for sidewalk project**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	20-01-7223	Hwy 101 Improvement Projec				200.00		0.00	0		
	Desc:											
22603	**852**	**STAPLES ADVANTAGE**	**1**	**8039789981**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$30.51**
	Desc:	**paper and 8 tab dividers (water billing)**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations				15.26		0.00	0		
	Desc:											
	2	70-01-5341	Plant & System Operations				15.25		0.00	0		
	Desc:											
22605	**310**	**STAPLES CREDIT PLAN**	**1**	**1579589431**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$379.75**
	Desc:	**toner for Kimmie and Dave**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations				189.88		0.00	0		
	Desc:											
	2	70-01-5341	Plant & System Operations				189.87		0.00	0		
	Desc:											
22607	**310**	**STAPLES CREDIT PLAN**	**1**	**1579991881**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$2.38**
	Desc:	**paper**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5240	Office Materials, Supplies &				2.38		0.00	0		
	Desc:											
22608	**310**	**STAPLES CREDIT PLAN**	**1**	**1580398151**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$156.77**
	Desc:	**storage boxes and toner**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations				78.39		0.00	0		
	Desc:											
	2	70-01-5341	Plant & System Operations				78.38		0.00	0		
	Desc:											
22609	**310**	**STAPLES CREDIT PLAN**	**1**	**1591806051**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$57.89**
	Desc:	**toner**										
	Line	**Account Number**					**AP Amount**		**Liq Amount**	**Project**	**Task**	**Category**

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	1	60-01-5341	Plant & System Operations					28.95	0.00	0		
	Desc:											
	2	70-01-5341	Plant & System Operations					28.94	0.00	0		
	Desc:											
22610	**199**	**HACH COMPANY**	**1**	**9980181**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$1,195.00**
	Desc:	**scheduled water plant maint.**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations					1,195.00	0.00	0		
	Desc:											
22612	**856**	**AUTOMATION GROUP INC,**	**1**	**947**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$2,760.78**
	Desc:	**Main PS control Upgrade**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	15-01-7921	Sewer System Improvements					2,760.78	0.00	0		
	Desc:											
22613	**462**	**SHERWIN WILLIAMS CO, T**	**1**	**3500-1**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$43.60**
	Desc:	**paint for streets**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	21-01-5315	System Operations					43.60	0.00	0		
	Desc:											
22615	**1206**	**HEARD FARMS. INC**	**1**	**56729**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$236.38**
	Desc:	**biosolids to farm**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	70-01-5341	Plant & System Operations					236.38	0.00	0		
	Desc:											
22616	**643**	**NEWPORT AUTO PARTS**	**1**	**515425**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$71.88**
	Desc:	**ten yard repoair parts**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5313	Equipment Repair					35.94	0.00	0		
	Desc:											
	2	70-01-5313	Equipment Repair					35.94	0.00	0		
	Desc:											
22617	**221**	**ANALYTICAL LABORATOR**	**1**	**79998**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$40.00**
	Desc:	**water lab tests**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations					40.00	0.00	0		
	Desc:											
22618	**1086**	**DONNA JILL McLEAN**	**1**	**88449**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$200.00**
	Desc:	**landscape - Commons June 2016**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	24-01-5204	Commons Landscaping					200.00	0.00	0		
	Desc:											1099
22619	**289**	**OREGON COAST MAGAZIN**	**1**	**222436**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$454.00**
	Desc:	**July/August Issue**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	12-01-5220	Marketing & Website					454.00	0.00	0		
	Desc:											
22621	**1306**	**H & H Flagging and Traffic**	**1**	**987**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$240.00**
	Desc:	**flagging school: Buckwald, Mabe and Roberts**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	21-01-5316	System Maintenance					240.00	0.00	0		
	Desc:											
22622	**1304**	**Neofunds by Neopost**	**1**	**06-15-16**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$100.00**
	Desc:	**postage for Neopost machine**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**

A/P Control Report

for user asystAdmin from 2016-12 to 2016-12

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
	1	10-01-5440	Other Office Expense					33.33	0.00	0		
	Desc:											
	2	60-01-5341	Plant & System Operations					33.33	0.00	0		
	Desc:											
	3	70-01-5341	Plant & System Operations					33.34	0.00	0		
	Desc:											
22623	**1166**	**WILL WILLIAMS**	**1**	**6-30-16**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$3,151.65**
	Desc:	**mowing**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5344	Plant & System Maintenance					837.50	0.00	0		
	Desc:											1099
	2	70-01-5330	Maintenance-Building or Lan					302.50	0.00	0		
	Desc:											1099
	3	21-01-5316	System Maintenance					410.00	0.00	0		
	Desc:											1099
	4	22-01-5330	Maintenance-Building or Lan					17.50	0.00	0		
	Desc:											1099
	5	23-01-5421	Parks & Grounds Maintenanc					70.00	0.00	0		
	Desc:											1099
	6	24-01-5330	Maintenance-Building or Lan					310.95	0.00	0		
	Desc:											1099
	7	12-01-5490	Other Materials & Services					70.00	0.00	0		
	Desc:											1099
	8	21-01-5316	System Maintenance					1,133.20	0.00	0		
	Desc:											1099
22624	**643**	**NEWPORT AUTO PARTS**	**1**	**513636**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$17.00**
	Desc:	**replacement belt for flail mower**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	21-01-5313	Equipment Repair					17.00	0.00	0		
	Desc:											
22625	**540**	**LEON C STERNER**	**1**	**Commons-June**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$917.00**
	Desc:	**Custodial Services for Commons - June 2016**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	24-01-5330	Maintenance-Building or Lan					609.80	0.00	0		
	Desc:											1099
	2	24-01-5335	Custodial Support & Supplies					307.20	0.00	0		
	Desc:											1099
22626	**540**	**LEON C STERNER**	**1**	**City Hall - June**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$215.00**
	Desc:	**cleaning City Hall - June 2016**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5440	Other Office Expense					215.00	0.00	0		
	Desc:											1099
22627	**1105**	**KIMMIE L JACKSON**	**1**	**6-27-16**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$40.00**
	Desc:	**Reimbursement for Notary Application**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5440	Other Office Expense					40.00	0.00	0		
	Desc:											
22628	**1297**	**JOAN DAVIES**	**1**	**6-27-16**	**Yes**	**2016**	**12**		**6/27/16**	**6/30/16**		**$32.49**
	Desc:	**goodies for receoption held 6-26-16 at 501 Building**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5490	Other Materials & Services					32.49	0.00	0		
	Desc:											

CITY OF YACHATS
A/P Control Report
for user asystAdmin from 2016-12 to 2016-12

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
22629	**1020**	**FRIENDS OF THE YACHAT**	**1**	**reimburse-6-30-**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$21.17**
	Desc:	**reimburse Friends of Library for lamination supplies**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	22-01-5340	Operating Materials & Suppli					21.17	0.00	0		
	Desc:											
22630	**1205**	**ZERO WASTE USA**	**1**	**110869**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$195.75**
	Desc:	**doggie bags**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	24-01-5330	Maintenance-Building or Lan					195.75	0.00	0		
	Desc:											
22632	**1007**	**DONALD W NISKANEN**	**1**	**6-30-16**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$3,321.78**
	Desc:	**monthly billing for June 2016**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5212	Code Enforcement					3,321.78	0.00	0		
	Desc:											1099
22635	**1036**	**JD COMPUTER AND CELL**	**1**	**11720**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$600.00**
	Desc:	**monthly computer maintenance for June**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5470	Equipment Repair & Mainten					450.00	0.00	0		
	Desc:											1099
	2	22-01-5470	Equipment Repair & Maintain					150.00	0.00	0		
	Desc:											1099
22636	**109**	**TCB ANSWERING SERVIC**	**1**	**220785**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$95.20**
	Desc:	**answering fee for June 2016**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations					47.60	0.00	0		
	Desc:											
	2	70-01-5341	Plant & System Operations					47.60	0.00	0		
	Desc:											
22637	**32**	**TEN MILE LOCK & SAFE**	**1**	**33542**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$193.55**
	Desc:	**change out the City Hall door lever**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5440	Other Office Expense					193.55	0.00	0		
	Desc:											
22638	**137**	**NEWPORT NEWS TIMES**	**1**	**6-10-16-rfp**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$21.80**
	Desc:	**to advertise for the RFP for FaceBook**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	12-01-5490	Other Materials & Services					21.80	0.00	0		
	Desc:											
22639	**88**	**SAFE SECURITY**	**1**	**6-23-16**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$37.02**
	Desc:	**monthly monitoring service**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations					37.02	0.00	0		
	Desc:											
22640	**40**	**ALSEA BAY POWER PROD**	**1**	**215974**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$23.95**
	Desc:	**rubber boots**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**
	1	60-01-5341	Plant & System Operations					11.98	0.00	0		
	Desc:											
	2	70-01-5341	Plant & System Operations					11.97	0.00	0		
	Desc:											
22641	**38**	**OREGON AFSCME COUNCI**	**1**	**June 2016**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$385.96**
	Desc:	**monthly dues for June 2016**										
	Line	**Account Number**						**AP Amount**	**Liq Amount**	**Project**	**Task**	**Category**

Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period		PO Nbr	Invoice Date	Due Date	Disc Date	Amount
	1	10-00-2120	Payroll Withholding Payable			385.96			0.00	0		
	Desc:											
22642	**500**	**LOUIS CAPUTO**	**1**	**complete-decan**	**Yes**	**2016**	**12**		**6/29/16**	**6/30/16**		**$3,000.00**
	Desc:	**final payment for decant center project**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	15-01-7921	Sewer System Improvements			3,000.00			0.00	0		
	Desc:											1099
22643	**1307**	**Andrews Ersoff & Zantello**	**1**	**Price Settlemen**	**Yes**	**2016**	**12**		**6/30/16**	**6/30/16**		**$5,000.00**
	Desc:	**Price Settlement**										
	Line	**Account Number**				**AP Amount**			**Liq Amount**	**Project**	**Task**	**Category**
	1	10-01-5212	Code Enforcement			5,000.00			0.00	0		
	Desc:											

Fund 10 Total	21,784.29	0.00
Fund 12 Total	2,326.43	0.00
Fund 15 Total	14,682.15	0.00
Fund 20 Total	70,468.51	0.00
Fund 21 Total	4,514.06	0.00
Fund 22 Total	1,092.98	0.00
Fund 23 Total	436.93	0.00
Fund 24 Total	3,144.91	0.00
Fund 60 Total	11,964.93	0.00
Fund 70 Total	7,861.99	0.00
Fund 80 Total	600.00	0.00
Grand Total	138,877.18	0.00

CITY ADMINISTRATOR REPORT JUNE 1 – JULY 14, 2016

I come in early every Monday (or Tuesday, due to holidays) to meet with crew at Public Works shop
Additionally, I discuss current projects and issues on a daily basis with Rick and Dave

I meet almost daily with Councilor Scott in discussions about utilities system, data analysis, history

I am working with Councilor Frye on job descriptions, Councilor Glenn on 501 building and housing

I have met with Planner Lewis on 101 project, creeks issues, FEMA changes, setbacks

June 1	Council work session
	Helped fold and stuff utility bills
June 7	Marketing meeting
June 8	Finance committee – went, but not held
	Called deputy sheriff to check VIN on PW pickup (no title); met him at shop
June 9	Health Clinic meeting
	City council meeting
June 10	Emergency Plan meeting
	Tsunami Drill
June 14	Public Works & Streets and Emergency Planning – both cancelled
	Trained in utility payments, use of system
	Continued education on software and data analysis
	Met with Councilor Glenn
	Met with Councilor Frye
	Attended Lions Club scholarship awards dinner
June 15	Met with mayoral candidate
	Toured water reservoirs with Rick
	Went to landslide site, met with owner, coordinated paving needs
	Went to both ends of town, assessed city gateways and needs
	Toured all of wastewater plant with Dave
	Worked with him to order tilt bed, SCADA system, etc.
	Toured creeks in town, located highway crossings, trouble spots
	Went to site where phone company had drilled through sewer line
	Researching SDC ordinance, comparing to similar cities, processes
	Worked with city attorney on a number of issues
June 16	Parks & Commons meeting
June 17	Worked office alone
June 21	Planning Commission meeting
	Finished creating July calendar
	Finished creating July newsletter

	Met with Bob Bennett and Rick to update Storm Ready/Tsunami Ready process
June 24	Worked office alone
June 25	Picked up donations for rummage sale for school
June 26	Helped set up rummage sale for school
	Reception at 501
June 28	Helped fold and stuff utility billings
June 29	Met with pickup owner to clear title to Public Works pickup
June 30	Drove to Newport to deposit payments for end of year
July 1	Eight meetings on this day, including
	Grant meeting for LED lights project
	Leon Sterner, Kimmie Jackson, Don Niskanen, Jill McLean,
	Max Glenn, Marvin Straus, Rick McClung
	Drove to Newport DMV to take paperwork for PW pickup
July 3	Went with Rick to river gauge, Salmon & Reedy Creeks, water plant on river
	Met with Councilor Dunn
July 4	Attended parade
July 6	Met with Jim Adler and Rick in reference to river flow, current status, future needs
July 7	Little Log Church Museum committee meeting
	Met with Alice Beck about graffiti and missing board on playground
July 8	Met with Leon and Don about LED light project
July 9	Met briefly with Meredith and Rose about LED light project
July 10	Reviewed LED light project grant application, got some things caught up in office
July 11	Received proposal from Jill McLean for outside maintenance at 501 and gateways
	Council work session
	Meeting with Morgan Brodie concerning Commons regulations
	Brief meeting with Tom Lauritzen about CC&Rs and Yachats Planning
	Meeting with Max Glenn about Lincoln Community Land Trust/housing meeting
July 12	Meeting with marketing committee
	Meeting with library committee
	Meeting with Coastal Managers and OCWCOG - Newport
	Meeting on housing - Newport

I would like to get a job advertised for the city hall – need to apply title and know salary range
I would like to install voice mail, instead of an answering service
I have talked with four banks about changing banks; would like to get set up with a Waldport bank
I would like to have a separate account for payroll checks
I am recording extra project requests for Public Works, routing them through me, to analyze needs
I have talked with Public Works about succession planning
I have talked with Public works about limiting overtime
I have developed a leave request form for all employees, to better track sick leave, OT, comp time, VA
I would like to develop a query for the utility system so that we don't miss billing for utilities

CITY OF YACHATS
CITY COUNCIL MEETING
Civic Meeting Room, Yachats Commons
July 14, 2016
Regular Meeting 2:00 P.M.
M I N U T E S

The regular meeting of the City Council was called to order by Mayor Ronald Brean at 2:00 p.m. in the Civic Meeting Room at the Yachats Commons. Council members present: Greg Scott, Sandy Dunn, Barbara E. Frye and Max Glenn. Audience: 12.

I. Announcements and Correspondence
Letter: Linda Hetzler re: Health Clinic Location; Letter: Newport Nonbelievers

Brean said that Linda Hetzler wrote to say that she believes the Commons and the 501 Building should remain spaces for community activities.

Brean explained that the Newport Nonbelievers have stated that the Totem Pole should be removed from the Commons property because of a reference to the Genesis 1 Creationism, all bibles and other religious symbols be removed from the Little Log Church and Museum and that it is not appropriate to mention spirituality in the City Council Vision Statement.

Brean said that the City does not see any of these things to be in conflict with the First Amendment and so no action will be taken.

II. Citizen's Concerns

Layne Morrill said that he has worked for the past 40 years as a tax attorney and has been coming to Yachats for the summers for 10 years. When he went to the Planning Commission for approval of the Fisterra PUD he indicated that he was interested in getting low income housing in the community. As a part of that commitment he worked with an affordable housing developer to build the Fisterra Gardens Apartments. The project received Oregon low income housing income tax credits in order to complete the project. Currently there is a two-year waiting list for the applicants wishing to move into that apartment complex.

Aqua Vista Village is also an affordable housing project that was built by Our Coastal Village. That project used no Federal or State tax credits – it was built entirely with private donations. Currently the units are rented, but the goal is to sell them as affordable housing and Our Coastal Village is working with the tenants to purchase the units. The majority of those tenants work in Yachats businesses.

Recently the State of Oregon passed Senate Bill 1533 regarding affordable housing. One of the things that SB does is allow cities to mandate that 20% of any multi-family development of 20 or more units be dedicated affordable housing. Yachats may not see another large multi-family project for the foreseeable future, but the Bill also allows cities to encourage *any* development to provide some affordable housing by providing incentives.

Morrill said that SB1533 also allows cities to collect a tax of up to 1% on the value of any development to be used to provide affordable housing. The City could keep 4% of the tax collected for an administrative fee, use 50% of the remaining tax revenue for incentives to developers to build affordable housing, remit 15% of the balance to the Oregon Housing and Community Services Department to fund home ownership programs and use the balance to other fund other City programs and incentives related to housing.

Glenn said that he and the City Administrator attended a meeting in Newport concerning affordable housing. There were representatives from all the governments in the County with one exception. Options for providing affordable housing was discussed at this meeting.

Brean asked Morrill to attend the next Finance Committee Meeting to discuss this with the Committee.

Tom Lauritzen said that the Council has on the agenda an Ordinance that will change the R-1 Zone to allow vacation rentals as an outright use.

Lauritzen said that he attended the Planning Commission Public Hearing and there was some discussion about when a vacation rental moves from occasional use to a business.

Lauritzen said that the Planning Commission did not include a recommendation that vacation rentals only be allowed if they are not otherwise restricted, for example by CCRs.

Lauritzen requested that when the City Council adopts the Ordinance that the wording also refer to other restrictions that will be considered.

III. Consent Agenda

A. Minutes of June 1, 2016 Work Session and June 9, 2016 Regular Meeting

B. Bills for Approval

C. Resolution No 2016-06-08 – Amending 2015-2016 Fiscal Year Budget

Motion to adopt the Consent Agenda, Aye - 5, No – 0.

IV. Reports

A. Council

Glenn said that the group that he and Davies met with will be exploring many different options for affordable housing.

Glenn said that he thought that there was a great turnout at the Reception for Davies and the proposed uses for the 501 Building.

Scott said that he pulled the contract workers off the online database development in June, but they have begun working on the project again.

Dunn said that she talked with Cynda Bruce at Lincoln County Transit and the grant money has been received for the pilot project to connect Yachats and Florence.

When the schedule and routes are developed they will have a public meeting in Yachats to discuss them with the public.

Frye said that there has been a great response to the health care survey and the majority of those responding have been very positive about having a clinic in Yachats. Frye said that this clinic would not be reliant on special grants that may run out – it would be funded by stable Federal money.

Gerald Stanley said that he wanted to say that Councilor Frye has done a great amount of work on the Lincoln Communities Health Center Council.

Brean said that he met with the other mayors in the County yesterday. One of the discussions concerned a better way to deal with bio-solids.

B. Written Reports:
City Administrator, Code Enforcement Officer, Public Works Department, Emergency Preparedness Committee and Financial Report from City Recorder

V. Public Hearing - Amendments to Yachats Municipal Code – Chapter 9 – Zoning and Land Use

Brean opened the public hearing, asked for testimony.

Gerald Stanley said that he believes there is a distinction between individuals renting their homes until they can retire here and when a business runs a vacation rental and he believes that the CCRs really need to be respected.

There was no further testimony and the public input portion of the public hearing was closed and the deliberation portion was opened.

A. Ordinance No. 346 - An Ordinance Amending The Yachats Municipal Code Chapter 9 – Zoning And Land Use, Sections 9.04.030 – Definitions, 9.12 - R-1 Residential Zone, 9.16 – R-2 Residential Zone, 9.20 – R-3 Residential Zone, 9.24 – R-4 Residential Zone, And 9.28 – C-1 – Commercial Zone

Scott said that he believes it is premature to adopt this Ordinance and suggested that a work group be put together to look into this further.

Glenn suggested that the Ordinance be modified to include the wording that they would be allowed only if not restricted.

Dunn said that she believes that it is not legal for the City to enforce private agreements.

Brean said that the City Attorney has advised that the City not get into the position of determining if the CCRs are restrictive. He would like to add something to the Code section related to vacation rentals that the applicants will be required to certify that the application for a vacation rental is not a violation of their CCRs.

Brean suggested that the wording be modified in the Municipal Code Section 4.08 – Vacation Rental Licenses at the same time, so the current Ordinance should be continued to a future meeting.

Davies said that she supports continuing the consideration of this Ordinance because there are quite a few other issues that could be explored.

VI. Business

A. Ordinance No. 344 - An Ordinance Repealing Ordinance No. 326 As Amended By Ordinance No 336 And Repealing Chapter 3.14 Of The Yachats Municipal Code

Brean said that the City Council adopted an Ordinance to tax recreational marijuana in advance of the election that made recreational marijuana legal. However, cities were not given the opportunity to tax sales at that time. So the Code Chapter needs to be repealed.

Motion to adopt Ordinance No. 344, at this meeting, Aye – 5, No – 0.

B. Resolution No. 2016-07-01 – Ballot Title for November Election on Marijuana Tax and Ordinance No. 345 - An Ordinance Amending The Yachats Municipal Code To Add Chapter 3.14 - Marijuana And Marijuana-Infused Products Tax

Brean explained that the State made a change that will now allow the City to impose a tax of up to 3% on retail marijuana sales if approved by the voters. This Resolution will place a measure on the November General Election.

Dunn said that she thinks the City Council should talk about what the tax money will be used for so the public knows before they vote.

Discussion followed about if the tax revenue should be dedicated to a particular use, and how best to inform the public. There was consensus to re-work the Explanatory Statement for the County Election Pamphlet, so it was decided to adopt the Resolution excluding the Explanatory Statement.

Motion to adopt the Resolution excluding the Explanatory Statement, Aye – 5, No – 0.

C. Legislative Priorities

Brean explained that the League of Oregon Cities (LOC) has policy committees that work to identify and propose specific actions as part of the LOC's effort to develop a pro-active legislative agenda. They have identified 29 legislative objectives and are asking for each city to select 4 that they see as priorities.

Motion to respond to the LOC that the Yachats City Council's four priorities are Needed Housing Assistance Programs, Property Tax Reform, Qualification Based Selection for contracting, and Water Supply Development Funds, Aye – 5, No – 0.

D. Request: No Fragrance Policy

Davies said that she had a meeting with the representative of the group making the request that a No Fragrance Policy be adopted.

Davies said that the current cleaning supplies used in the Commons are non-chemical. However, they are asking that the current Value Statement be adopted as a Policy Statement and more notices be posted in the building, the newsletter and the Commons Rental documents.

Dunn said that some smells may be offensive to some and not others, and it would be difficult to enforce.

Discussion followed and there was consensus that continuing educational efforts are warranted without adopting it as a strict policy.

E. City Logo

The City Council discussed the proposed new City Logo, based on the Trails Committee's Logo.

Dunn said that she is starting to come around on changing the City Logo, but she wants to know what the plan for implementation will be since it will involve costs and there is nothing in the budget for it.

Scott said that he would like to start by changing the Logo on the website and the forms that are online.

Davies said that the letterhead and forms are on the computer so it will be no problem to change.

Brean said that the Logos on the city vehicles can be changed as needed.

Motion to adopt the new Logo as presented, Aye – 5, No – 0.

VIII. Other Business
A. From the Council

Scott said that it has been six weeks since the City Administrator began and he wants to say that he has been very impressed.

Motion to thank Joan Davies for joining the City as Administrator, acknowledge a very successful six weeks and pledge Council support going forward, Aye - 5, No – 0.

Dunn asked if the water in the Commons has been tested for lead.

It was agreed that all the City facilities should be tested.

B. From the Staff – None.

There being no further business before the City Council, the meeting was adjourned at 3:49 PM.

____
Ronald L. Brean, Mayor

Attest:

____
Nancy Batchelder, City Recorder

Summer is definitely here. From all signs, it is going to be a very busy one. Hang on! We'll share our Village with visitors and enjoy it by ourselves in the fall.

- Attend City Council work session.

- Reported water leak on E. 2nd and Cedar Streets.

- Vacation rental inspection on E. 2nd Street.

- Photos of vehicles on Marine Drive.

- Resident complained of glass shards being put under a wooden fence.

- Call realtor on Hill Court property regarding Scotch broom.

- Attend City Council meeting.

- Resident complaint of motorcycles in picnic shelter. They were gone when I arrived.

- Complaint of transient climbing over fence at the Master Gardener's garden on W. 7th Street. Notified Public Works and talked to neighbor.

- Call from resident regarding property on Ocean View Drive, overgrown. Letter sent.

- Call from resident on Lincoln Street. Vegetation is coming on to her property.. Resident called the property owner and the problem will be addressed. No action taken.

- Restock all doggie bag dispensers. Ordered new bags.

- Complaint of overgrown lot on Marine Drive. Letter sent.

- Complaint of transients behind Yachats Library. I talked to the individuals and asked them to leave. They were cooperative.

- Walked the North 804 Trail.

- Vacation rental inspection on Marine Drive.

- Invasive letters sent to property owners , Quiet Water and E. 3rd Street.

- Call from resident on King Street. Tree felling on and site preparation for new home on north Radar Road.

- Talked to City Planner. No permit issued to leave wood chips on neighboring property.

- Property on W. 2nd Street has been brush cut.

- Email from property owner on E. 3rd Street. Needed contact information for contractors that can take care of the invasive species problem. Emailed the contact information.

- Attended the reception for the new City Administrator, Joan Davies.

- Email from property owner on Marine Drive. Tall grass has been brush cut and the hedge will be dealt with this week (June 27 - July 2), Work has already begun.

- Email regarding a BBQ at the Lions Club. No City Business License and no County Health permit. I will check with the individual.

Respectfully Submitted,

Donald W. Niskanen, CEP
Code Enforcement Officer

To: Yachats City Council July 14, 2016

From: Bob Bennett, Emergency Planning Committee

Subject: July 2016 Status Report

This month was dedicated to a review of issues generated from the Tsunami Walk. More evacuation signs are needed. The following locations need signs:

- Diversity Drive
- Crossing at Marine Drive connecting to Yachats City trail leading to King Street
- Prospect Street
- Spruce Street
- Top of Coombs Circle

Also need to reach out to the Yachats Trails Committee to improve the crossing between Marine Drive and the City Trail as it crosses a drainage ditch. Also need to see what might be done at the end of Diversity Drive and the Ya'Xaik trail as the end of Diversity is not all the way out of the local Tsunami zone.

Kimmie Allison needs some help to re-balance the supplies in the two storage containers. She will send out an email with some suggested dates to recruit Committee members to help.

It is time to renew the Storm/Tsunami Ready certification. There is a NOAA meeting scheduled for August 16th at 1:00 PM at the Community College South Beach Campus to review and approve applications. The Yachats application was sent to Jenny Demaris for review. Bill Watson, Rick McClung, and Bob Bennett indicated interest in attending the meeting. Joan Davies was also invited to attend.

A meeting Debris Management is scheduled for August 2nd. Larry Nixon will attend. Information from this meeting will be used to begin preparation of a plan for Yachats.

The Emergency Planning Committee plans continue work for improving evacuation signage, possible Tsunami map changes, and better marking of assembly areas.

Upcoming work:

- Add new Appendix for the Emergency Plan covering working relationship between City and YRFPD.
- Recommendations on any potential signage improvements.
- Complete work on the updated Appendixes for the Emergency Plan from the last table top.
- Begin draft of Emergency Debris Management Plan for Yachats.

CC: Emergency Planning Committee, Walt Weyand, Larry Nixon, Don Goth, Bill Watson, Joan Davies, Nancy Batchelder, Rick McClung, Kimmie Allison, Frankie Petrick, Jenny Demaris

Revenues and Expenditures 2016-12 6/30/2016

Account	Budgeted Revenue	Revenue to Date	Difference	% Received	Outliers 100.00%	Budgeted Expenitures	Expenditures to Date	Difference	% Expended	Outliers 100.00%
General (10)	919,364.00	1,030,170.56	110,806.56	112.05%		919,364.00	823,711.13	95,652.87	89.60%	
Visitor Amenities (12)	558,531.00	558,776.24	245.24	100.04%		558,530.00	348,367.97	210,162.03	62.37%	
Capital Reserve (15)	2,531,410.00	2,564,312.21	32,902.21	101.30%		2,531,410.00	1,279,309.63	1,252,100.37	50.54%	
Sys. Dev. (16)	82,524.00	239,810.49	157,286.49	290.59%		82,524.00	20,000.00	62,524.00	24.24%	
Debt Service (17)	86,517.00	85,687.00	(830.00)	99.04%	?	86,517.00	0.00	86,517.00	0.00%	
Hwy 101 Project (20)	1,292,224.00	722,224.27	(569,999.73)	55.89%	?	1,292,224.00	252,218.98	1,040,005.02	19.52%	
Streets (21)	142,624.00	155,251.33	12,627.33	108.85%		142,624.00	120,030.21	22,593.79	84.16%	
Library (22)	24,808.00	24,213.34	(594.66)	97.60%	?	24,808.00	23,955.51	852.49	96.56%	
Log Church Museum (23)	15,467.00	13,484.71	(1,982.29)	87.18%	?	15,467.00	12,037.30	3,429.70	77.83%	
Parks and Commons (24)	198,964.00	204,560.64	5,596.64	102.81%		198,964.00	198,959.86	4.14	100.00%	
Storm Drain (30)	107,266.00	107,266.07	0.07	100.00%		107,266.00	105,126.79	2,139.21	98.01%	
Water (60)	561,695.00	593,316.04	31,621.04	105.63%		561,695.00	514,321.41	47,373.59	91.57%	
Gen. Oblig. Water Bond - 1992 (66)	45,459.00	46,081.14	622.14	101.37%		45,459.00	45,459.00	0.00	100.00%	
Water Construction (68)	1,400,000.00	0.00	(1,400,000.00)	0.00%	?	1,400,000.00	0.00	1,400,000.00	0.00%	
Sewer (70)	516,455.00	563,529.72	47,074.72	109.11%		516,455.00	455,473.04	60,981.96	88.19%	
Sewer Debt (76)	1,005,026.00	1,005,026.05	0.05	100.00%		1,005,026.00	508,692.76	496,333.24	50.61%	
USFS Contract (80)	85,211.00	80,211.38	(4,999.62)	94.13%	?	85,211.00	80,065.41	14,213.60	93.96%	
URD (90)	230,686.00	267,333.72	36,647.72	115.89%		230,686.00	206,901.69	23,784.31	89.69%	
Totals	9,804,231.00	8,261,254.91	(1,542,976.09)	84.26%		9,804,230.00	4,994,630.69	4,818,667.32	50.94%	

Total Income over Expenditures 3,266,624.22

All Interfund Transfers are done at the first of the Fiscal Year
Budgeted Expenitures included UEFB and Reserves for Future Use
Money was transferred out of Fund 80 into Fund 15 to help repay the bank building loan as per the Supplemental Budget

Water System	***Fiscal Year 2015-2016*** Budget for Year	Actual To Date 6/30/2016	% of Budget 100%
Operations			
Revenue			
Cash Carried Forward	$ 28,395.00	$ 28,395.37	100%
Services	$ 530,000.00	$544,154.86	103%
Installations	$ 3,000.00	$ 5,199.92	173%
Capital Reserve Fee	$ -	$ 15,265.89	
Other income	$ 300.00	$ 300.00	100%
Total Revenue	$ 561,695.00	$ 593,316.04	106%
Personnel Expenses	$ 271,992.00	$ 261,227.34	96%
Materials & Services	$ 163,515.00	$ 163,449.73	100%
Capital Expenditures	$ 38,808.00	$ 2,264.34	
Transfer to Reserve	$ 47,400.00	$ 47,400.00	100%
Transfer to Debt Service			
Revenue Bonds & Fees	$ 39,980.00	$ 39,980.00	100%
Total Expenses	$ 561,695.00	$ 514,321.41	92%

	Budget	Actual
Revenue From Rates	$ 530,000.00	$ 544,154.86
Expenses paid by rates	$ 514,295.00	$ 466,921.41
available for reserve	$ 15,705.00	$ 92,499.34

Personnel Expenses and Materials/Services Capitalized & Transferred to Fund 15	$ 61,122

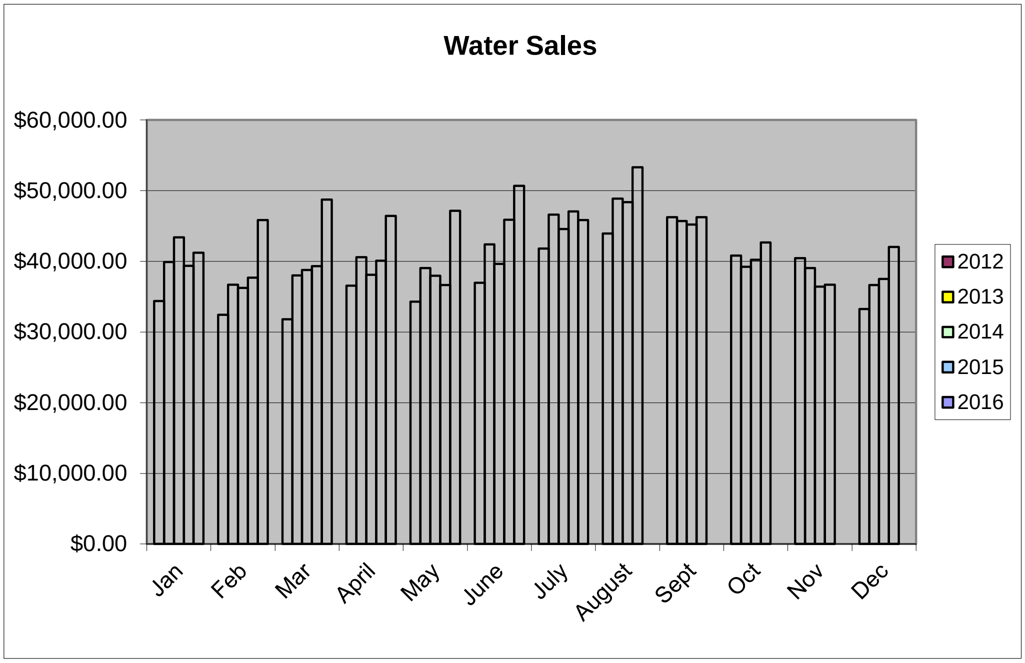
Sewer System	Budget for Year	Actual To Date 2/29/2016	% of Budget 83%
Operations			
Revenue			
Cash Carried Forward	$ 20,255.00	$ 20,255.81	100%
Services	$ 495,000.00	$516,492.07	104%
Installations	$ 600.00	$ 1,500.00	250%
Capital Reserve Fee		$ 14,555.17	
Other income	$ 600.00	$ 726.67	
Total Revenue	$ 516,455.00	$ 553,529.72	107%
Personnel Expenses	$ 225,239.00	$ 235,081.25	104%
Materials & Services	$ 169,086.00	$ 132,535.46	78%
Capital Expenditures	$ 36,538.00	$ 2,264.33	
Transfer to Reserve	$ 25,000.00	$ 25,000.00	
Transfer to Debt Service	$ 60,592.00	$ 60,592.00	100%
Revenue Bonds			
Total Expenses	$ 516,455.00	$ 455,473.04	88%

	Budget	Actual
Revenue From Rates	$ 495,000.00	$ 516,492.07
Expenses paid by rates	$ 491,455.00	$ 430,473.04
available for reserve	$ 3,545.00	$ 100,574.20

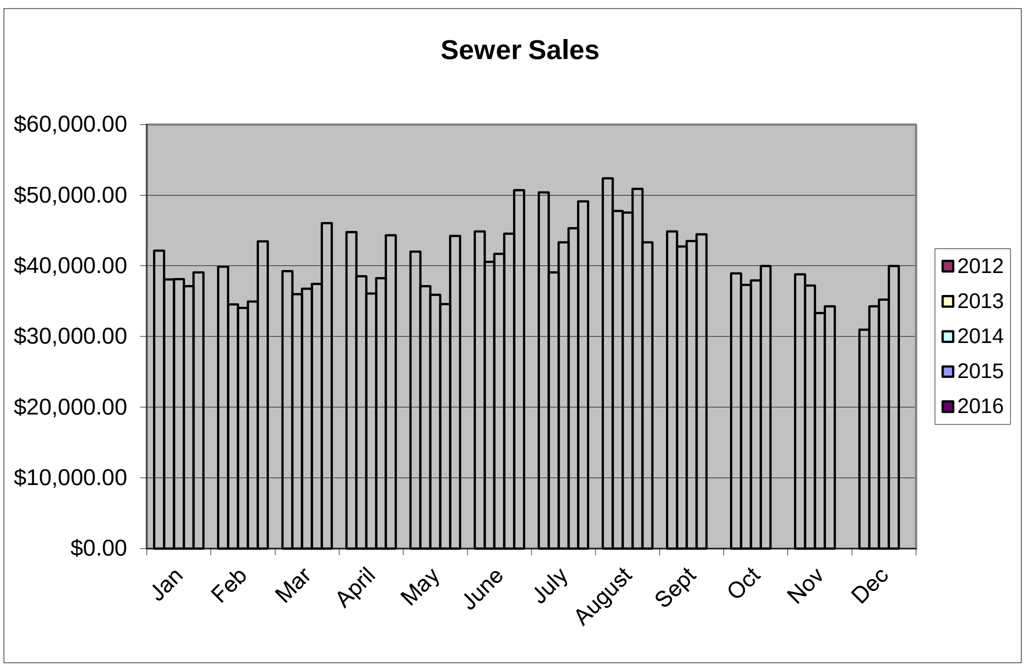
Personnel Expenses and Materials/Services Capitalized & Transferred to Fund 15	$ 1,773

Other Income

	Budgeted	Received	%
Urban Renewal Receipts	$ 200,000.00	$ 231,732.64	116%
Food & Beverage Tax	$ 284,000.00	$ 317,438.54	112%



Water Sales
$60,000.00
$50,000.00
$40,000.00
$30,000.00
$20,000.00
$10,000.00
$0.00
Jan
Feb
Mar
April
May
June
July
August
Sept
Oct
Nov
Dec
2012
2013
2014
2015
2016



Sewer Sales
$60,000.00
$50,000.00
$40,000.00
$30,000.00
$20,000.00
$10,000.00
$0.00
Jan
Feb
Mar
April
May
June
July
August
Sept
Oct
Nov
Dec
2012
2013
2014
2015
2016

Fiscal Year 2015-2016

Project	Budget	Revised Estimate	Materials & Services	Labor Expense To Capitalize	City equipment to Capitalize	2015-2016 Cost incl Labor	Over (Under) Revised	Over (Under) Budget	Prior YR	True Cost of project	crew hours this year	crew prior	Total Crew Hours
Decanting Center	25,000	25,000	11,023	1,772		12,795	(12,205)	(12,205)	605	13,400	43	13	56
Hwy 101-grant	615,309	615,309	110,900	1,758		112,658	(502,651)	(502,651)	157,872	270,530	35	36	71
Hwy 101-waterline	122,000	167,089	94,674	6,208	515	101,398	(65,691)	(20,602)	33,905	135,302	132	239	371
Hwy 101-drainage	170,000	170,000	555	403		958	(169,042)	(169,042)	40,000	40,958	9	188	197
Update Water Master Plan (2A)	18,000	18,000					(18,000)	(18,000)	2,652	2,652		62	62
Hanley Drive Looping & SCADA	164,000	280,565	123,465	38,288		161,754	(118,811)	(2,246)	54,913	216,666	923	285	1,208
Surfside Waterline	56,800	56,800	64,249	3,093	200	67,541	10,741	10,741	338	67,879	64	7	71
Reeves Circle Waterline	50,000	50,000	53,262	2,165		55,427	5,427	5,427		55,427	45		45
Engineering S. Res	150,000	150,000	125,350	10,651		136,001	(13,999)	(13,999)	21,208	157,209	199	301	500
Access Road, Base & Tank S. Res	485,000	485,000	5,128			5,128	(479,873)	(479,873)	5,421	10,549			-
Generator Building - Parkside	25,000	25,000	25,728			25,728	728	728		25,728		12	12
Street Improvements	75,300	75,300	51,406	312		51,718	(23,582)	(23,582)	2,880	54,598	6	46	52
Little Log Church Siding	20,000	20,000		54		54				54	1		
Labyrinth	10,000	10,000					(10,000)	(10,000)	421	421		2	2
General Park Plan - Entry Portal (2/4)	22,500	22,500					(22,500)	(22,500)					-
Commons Roof	65,000	24,000	23,450	370		23,820	(180)	(41,180)		23,820	8		8
Commons Bathroom Remodel	10,000	14,556	14,460	144		14,604	48	4,604		14,604	3		3
Software Upgrade	60,000	7,300	7,300	2,564		9,864	2,564	(50,136)		9,864			*55 O/T only
Year 3 - Information System	24,000	24,000	22,649	291		22,940	(1,060)	(1,060)		22,940			-
Library	10,000	10,000					(10,000)	(10,000)					-
South Gateway Entry Sign	14,000	14,000					(14,000)	(14,000)	52	52		1	1
General Administration of CIP				2,438							41		41

Red Font indicates completed project

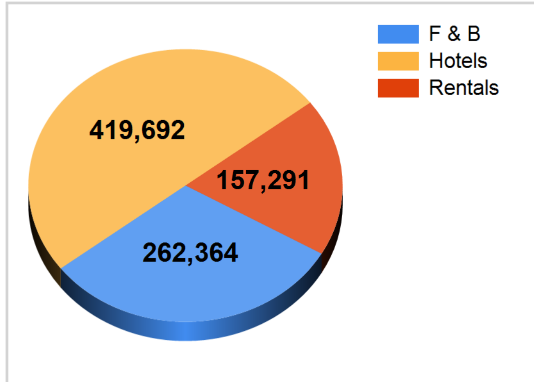
total employee expense 70,511

City of Yachats
P.O. Box 345
Yachats, OR, 97498
541-547-3565, CityHall@MailYachatsOregon.org

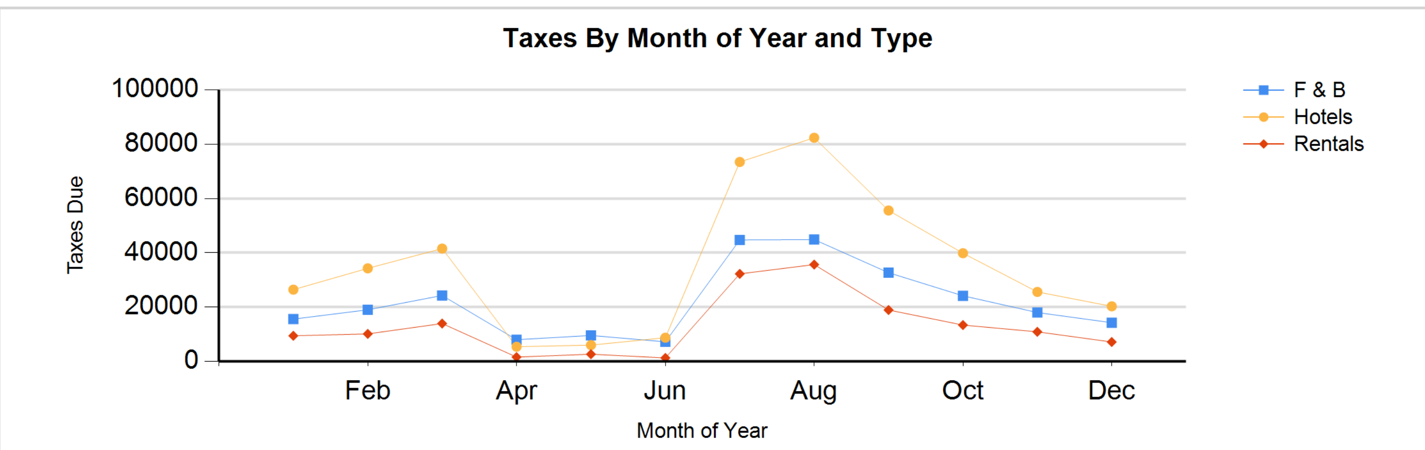
Yearly Taxes for Fiscal Year 2015/2016

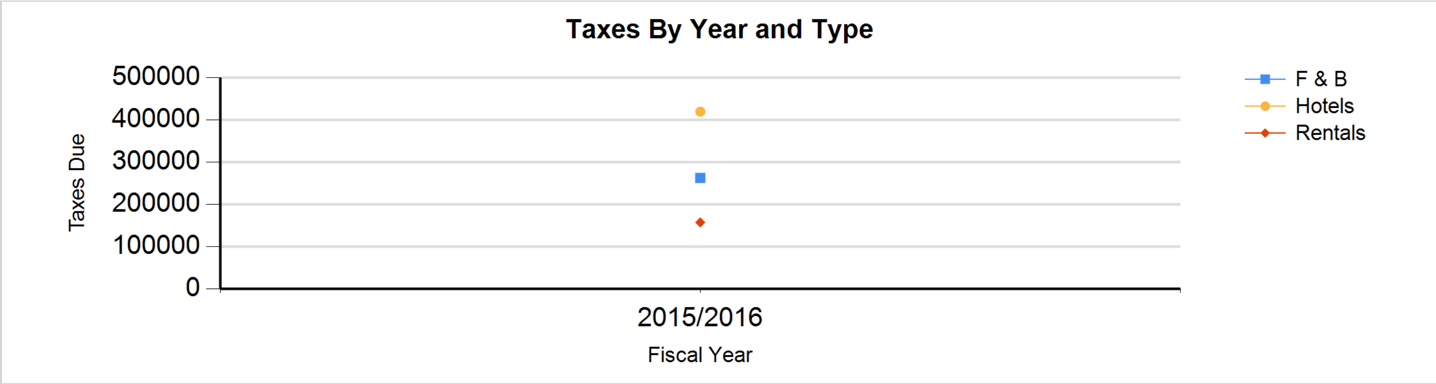
Fiscal Year 2015-2016

Date	F & B	Hotels	Rentals	Total
Jan 2016	15,583	26,437	9,431	51,450
Feb 2016	19,007	34,289	10,123	63,419
Mar 2016	24,290	41,580	13,946	79,815
Apr 2016	7,981	5,408	1,580	14,969
May 2016	9,551	5,997	2,641	18,188
Jun 2016	7,200	8,720	1,271	17,191
Jul 2015	44,767	73,496	32,261	150,524
Aug 2015	44,891	82,419	35,672	162,982
Sep 2015	32,676	55,607	18,939	107,222
Oct 2015	24,162	39,859	13,389	77,410
Nov 2015	18,001	25,597	10,895	54,493
Dec 2015	14,255	20,283	7,144	41,683
Total	**262,364**	**419,692**	**157,291**	**839,347**



Trends





Year	F & B	Hotels	Rentals	Total
2015	262,364	419,692	157,291	839,347
Total	**262,364**	**419,692**	**157,291**	**839,347**

CATEGORY: Safety Management
CDC-SM-2009-01
DATE OF ISSUE: 6-22-2009
PROPONENT: Office of Health and Safety, Office of the Director

INDOOR ENVIRONMENTAL QUALITY POLICY

1. PURPOSE AND SCOPE

This policy establishes guidance and procedures to protect and maintain safe indoor environmental quality (IEQ) and guidelines for reporting and investigating complaints. This policy applies to all CDC[1] workers (employees, contractors, guest researchers, etc.) at all CDC facilities, both leased and owned, and all CDC work areas including animal facilities.

2. BACKGROUND

Indoor environmental quality concerns relate to air quality and other environmental factors (lighting, cleanliness, etc.) in office workplaces. CDC is committed to providing all CDC workers a safe place of employment, and will take actions to keep the workplace free of recognized hazards. When possible, the agency will take steps to eliminate or materially reduce recognized workplace hazards.

The goal of this policy is to: promote and protect the health and well being of CDC personnel, contractors, and visitors; prevent work-related injury and illness; prevent harm to and pollution of the environment; and ensure compliance with all applicable federal, state, and local regulations.

The goal for safe IEQ is an on-going and high priority CDC commitment. This policy provides a clear statement of CDC management's commitment to implement and continually improve a comprehensive and effective health, safety and environmental protection program.

3. POLICY

CDC strives to maintain indoor environmental quality standards that protect the health of workers. This policy establishes guidance and procedures to protect and maintain safe IEQ and for reporting and investigating complaints. Specific guidance is provided in the

[1] References to CDC also apply to the Agency for Toxic Substances and Disease Registry (ATSDR).

appendix "Indoor Environmental Quality Guidelines." All CDC facilities (leased or owned) are subject to this policy and the major components are identified below:

A. **Prevention and Management of IEQ Concerns During Construction and Renovation Projects**
Key factors must be assessed by the Office of Health and Safety (OHS) and/or local Safety Officer and the Buildings and Facilities Office (BFO) during a renovation or construction project.

B. **Building Operation and Maintenance**
CDC and the BFO commits to operating and maintaining CDC's owned and leased facilities using best practices that cause minimal interruption to workers and protect them from hazards.

C. **Building Occupants**
X It is important that personnel be aware that the use of some personal care products may have detrimental effects on the health of chemically sensitive co-workers. Personal care products (colognes, perfumes, essential oils and scented skin and hair products) should not be brought into, used, or otherwise applied at or near actual workstations, in restrooms, or anywhere in CDC facilities. X

D. **Communication**
Information must be communicated among all affected parties in a timely manner relating to materials used in buildings (e.g., cleaning supplies, chemicals, personal care products), and maintenance activities that may potentially affect air quality so that preventive measures can be taken in advance. At least five (5) working days notice must be normally given before construction and maintenance activities are undertaken or new chemicals introduced.

E. **Evaluation of IEQ Concerns**
Building occupants who experience irritation or symptoms that may be related to the quality of indoor air should notify their supervisors, and the OHS or local Safety Officer to initiate a complaint. BFO must also be contacted upon initiation of a complaint, to identify and/or review any potential structural, maintenance, or heating, ventilating or air conditioning (HVAC) issues. Building occupants must also complete the Indoor Air Quality Questionnaire (see Attachment B) in order to properly document the complaint. Each IEQ complaint poses a unique set of circumstances that will determine the investigative procedures used to resolve each IEQ concerns.

4. RESPONSIBILITIES

A. **Office of Health and Safety/Designated Safety Officer**
Administers the Indoor Environmental Quality Program and serves as the primary coordinator and investigator for reported incidents involving IEQ hazards or conditions; educates CDC supervisors and workers; develops report findings and recommendations for corrective action; and reviews and updates to meet future needs and regulatory changes.

B. **Occupational Health Clinic**
Conducts medical evaluations as required and contacts OHS to initiate investigation of reported health problems related to the work environment.

FROM: Hannah Hickey
University of Washington
206-543-2580
hickeyh@uw.edu
(NOTE: researcher contact information at end)

For Immediate Release
Oct. 26, 2010

Scented consumer products shown to emit many unlisted chemicals

The sweet smell of fresh laundry may contain a sour note. Widely used fragranced products – including those that claim to be "green" – give off many chemicals that are not listed on the label, including some that are classified as toxic.

A study led by the University of Washington discovered that 25 commonly used scented products emit an average of 17 chemicals each. Of the 133 different chemicals detected, nearly a quarter are classified as toxic or hazardous under at least one federal law. Only one emitted compound was listed on a product label, and only two were publicly disclosed anywhere. The article is published online today in the journal Environmental Impact Assessment Review.

"We analyzed best-selling products, and about half of them made some claim about being green, organic, or natural," said lead author Anne Steinemann, a UW professor of civil and environmental engineering and of public affairs. "Surprisingly, the green products' emissions of hazardous chemicals were not significantly different from the other products."

More than a third of the products emitted at least one chemical classified as a probable carcinogen by the U.S. Environmental Protection Agency, and for which the EPA sets no safe exposure level.

Manufacturers are not required to disclose any ingredients in cleaning supplies, air fresheners or laundry products, all of which are regulated by the Consumer Product Safety Commission. Neither these nor personal care products, which are regulated by the Food and Drug Administration, are required to list ingredients used in fragrances, even though a single "fragrance" in a product can be a mixture of up to several hundred ingredients, Steinemann said.

So Steinemann and colleagues have used chemical sleuthing to discover what is emitted by the scented products commonly used in homes, public spaces and workplaces.

The study analyzed air fresheners including sprays, solids and oils; laundry products including detergents, fabric softeners and dryer sheets; personal care products such as soaps, hand sanitizers, lotions, deodorant and shampoos; and cleaning products including disinfectants, all-purpose sprays and dish detergent. All were widely used brands, with more than half being the top-selling product in its category.

Researchers placed a sample of each product in a closed glass container at room temperature and then analyzed the surrounding air for volatile organic compounds, small molecules that evaporate off a product's surface. They detected chemical concentrations ranging from 100 micrograms per cubic meter (the minimum value reported) to more than 1.6 million micrograms per cubic meter.

The most common emissions included limonene, a compound with a citrus scent; alpha-pinene and beta-pinene, compounds with a pine scent; ethanol; and acetone, a solvent found in nail polish remover.

All products emitted at least one chemical classified as toxic or hazardous. Eleven products emitted at least one probable carcinogen according to the EPA. These included acetaldehyde, 1,4-dioxane, formaldehyde and methylene chloride.

The only chemical listed on any product label was ethanol, and the only additional substance listed on a chemical safety report, known as a material safety data sheet, was 2-butoxyethanol.

"The products emitted more than 420 chemicals, collectively, but virtually none of them were disclosed to consumers, anywhere," Steinemann said.

Because product formulations are confidential, it was not possible to determine whether a chemical came from the product base, the fragrance added to the product, or both.

Tables included with the article list all chemicals emitted by each product and the associated concentrations, although do not disclose the products' brand names.

"We don't want to give people the impression that if we reported on product 'A' and they buy product 'B,' that they're safe," Steinemann said. "We found potentially hazardous chemicals in all of the fragranced products we tested."

The study establishes the presence of various chemicals but makes no claims about the possible health effects. Two national surveys published by Steinemann and a colleague in 2009 found that about 20 percent of the population reported adverse health effects from air fresheners, and about 10 percent complained of adverse effects from laundry products vented to the outdoors. Among asthmatics, such complaints were roughly twice as common.

The Household Product Labeling Act, currently being reviewed by the U.S. Senate, would require manufacturers to list ingredients in air fresheners, soaps, laundry supplies and other consumer products. Steinemann says she is interested in fragrance mixtures, which are included in the proposed labeling act, because of the potential for unwanted exposure, or what she calls "secondhand scents."

As for what consumers who want to avoid such chemicals should do in the meantime, Steinemann suggests using simpler options such as cleaning with vinegar and baking soda, opening windows for ventilation, and using products without any fragrance.

"In the past two years, I've received more than 1,000 e-mails, messages, and telephone calls from people saying: 'Thank you for doing this research, these products are making me sick, and now I can start to understand why,'" Steinemann said.

Steinemann is currently a visiting professor in civil and environmental engineering at Stanford University. Co-authors are Ian MacGregor and Sydney Gordon at Battelle Memorial Institute in Columbus, Ohio; Lisa Gallagher, Amy Davis and Daniel Ribeiro at the UW; and Lance Wallace, retired from the U.S. Environmental Protection Agency. The research was partially funded by Seattle Public Utilities.

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For more information, contact Steinemann at 206-616-2661 or acstein@uw.edu. Steinemann is currently at Stanford University as a visiting professor in civil and environmental engineering.

Battelle media contacts: Katy Delaney at 614-424-7208 or delaneyk@battelle.org and T.R. Massey at 614-424-5544 or masseytr@battelle.org.

More information on the project is at http://depts.washington.edu/exposure/

More information on volatile organic compounds is available from the U.S. Environmental Protection Agency (http://www.epa.gov/iaq/voc.html) and the National Library of Medicine (http://toxtown.nlm.nih.gov/text_version/chemicals.php?id=31)

FROM: Hannah Hickey
University of Washington
206-543-2580
hickeyh@uw.edu
(NOTE: researcher contact information at end)

For Immediate Release
Aug. 24, 2011

Scented laundry products emit hazardous chemicals through dryer vents

The same University of Washington researcher who used chemical sleuthing to deduce what's in fragranced consumer products now has turned her attention to the scented air wafting from household laundry vents.

Findings, published online this week in the journal Air Quality, Atmosphere and Health, show that air vented from machines using the top-selling scented liquid laundry detergent and scented dryer sheet contains hazardous chemicals, including two that are classified as carcinogens.

"This is an interesting source of pollution because emissions from dryer vents are essentially unregulated and unmonitored," said lead author Anne Steinemann, a UW professor of civil and environmental engineering and of public affairs. "If they're coming out of a smokestack or tail pipe, they're regulated, but if they're coming out of a dryer vent, they're not."

The research builds on earlier work that looked at what chemicals are released by laundry products, air fresheners, cleaners, lotions and other fragranced consumer products. Manufacturers are not required to disclose the ingredients used in fragrances, or in laundry products.

For the new study, which focuses on chemicals emitted through laundry vents, researchers first purchased and pre-rinsed new, organic cotton towels. They asked two homeowners to volunteer their washers and dryers, cleaned the inside of the machines with vinegar, and ran full cycles using only water to eliminate as much residue as possible.

At the first home, they ran a regular laundry cycle and analyzed the vent fumes for three cases: once with no products, once with the leading brand of scented liquid laundry detergent, and finally with both the detergent and a leading brand of scented dryer sheets. A canister placed inside the dryer vent opening captured the exhaust 15 minutes into each drying cycle. Researchers then repeated the procedure with a different washer and dryer at a second home.

Analysis of the captured gases found more than 25 volatile organic compounds, including seven hazardous air pollutants, coming out of the vents. Of those, two chemicals – acetaldehyde and benzene – are classified by the Environmental Protection Agency as carcinogens, for which the agency has established no safe exposure level.

"These products can affect not only personal health, but also public and environmental health. The chemicals can go into the air, down the drain and into water bodies," Steinemann said.

The researchers estimate that in the Seattle area, where the study was conducted, acetaldehyde emissions from this brand of laundry detergent would be equivalent to 3 percent of the total acetaldehyde emissions coming from automobiles. Emissions from the top five brands, they estimate, would constitute about 6 percent of automobiles' acetaldehyde emissions.

"We focus a lot of attention on how to reduce emissions of pollutants from automobiles," Steinemann said. "And here's one source of pollutants that could be reduced."

The project's website also includes letters from the public reporting health effects from scented consumer products. Steinemann says that people's reports of adverse reactions to fragranced air coming from laundry vents motivated her to conduct this study.

Steinemann recommends using laundry products without any fragrance or scent.

Co-authors are Lisa Gallagher and Amy Davis at the UW, and Ian MacGregor at Battelle Memorial Institute.

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For more information, contact Steinemann at acstein@uw.edu. She is best reached via email.

More information about the research, including a copy of the article, is at http://depts.washington.edu/exposure/

To: Yachats city council

I love that people in Yachats work to create an even better healthier self sufficient dynamic town! As a community member, a business owner and chamber representative I am sending this letter to voice my concerns over the proposal to use space in the commons for a health clinic. Our community center is a place for all kinds of community activities and I applaud the efforts of the city representatives and community members who have made this a viable economically stable diverse facility.

Providing space to a health clinic is a conflict of interest for the city. Providing rental space for a business when other space is available creates unfair competition. I believe there are laws that address this issue.

Utilizing a space in the commons for a long term rental takes away from its ability to be utilized for multiple community functions: art fairs, music festivals, physic fairs etc.

The commons is an integral part of the business community. If provides an outlet for multiple events all year long that complement and enhance our local business. With the addition of the bank building these opportunities could expand several fold and bring monies to all businesses and thereby city coffers as well. A health clinic is a business and should be treated as such. If there were no options available then it would make sense for the city to offer the option of using a city facility. As it stands there are options. It would be irresponsible and unethical to provide space in the commons at this time to a health clinic.

Lots of love to you all
Linda Hetzler

Newport Nonbelievers

P.O. Box 177
Newport, OR 97365
541-272-5063
newnon1@outlook.com

July 1, 2016

Ms Joan Davis, City Administrator, Yachats

Good afternoon, Ms Davis,

Thank you for your prompt response to our June 16, 2016 phone call.

We understand that The City of Yachats views the Genesis 1 Creationism statue as cultural art. At the same time, the statue appears to depict a specific religious creation story by both the images and the label which raises First Amendment, establishment clause concerns.

We believe the statue should be removed from public property. Alternatively, you may wish to accommodate items representing other religions and beliefs, including non-belief.

The sectarian symbols in the Little Log Church appear limited to Protestant Christian religions; yet surely, not all of Yachats residents or visitors are Protestant Christian. We acknowledge that the church itself may have historical significance; however we question whether the bible, pictures, and mural do not send the message that you are proselytizing a specific religion and not celebrating history. We suggest either removing those items or providing signage that indicates to visitors that Yachats does not promote religion views.

We question whether it is appropriate that the city goals in your website be concerned about the spirituality of the citizens (and visitors) of Yachats.

Clarifying Yachats' understanding of and allegiance to the First Amendment, would further its goals of diversity and inclusiveness. As things stand--including the Genesis statue--there's at least the suggestion of exclusion.

We are eager to discuss this matter further if you or the city council members would like to meet and develop a contemporary policy that address these and future issues.

Sincerely,

Marvin Straus

Marvin Straus
Organizer, Newport Nonbelievers

CITY OF YACHATS
ORDINANCE NO. 344

AN ORDINANCE REPEALING ORDINANCE NO. 326 AS AMENDED BY ORDINANCE NO 336 AND REPEALING CHAPTER 3.14 OF THE YACHATS MUNICIPAL CODE

WHEREAS, on October 30, 2014 the Yachats City Council adopted Ordinance No. 326, an ordinance imposing a tax on sales of medical and recreational marijuana in the City of Yachats; and

WHEREAS, on May 14, 2015 the Yachats City Council adopted Ordinance No. 336 amending Ordinance No. 326; and

WHEREAS, following the City's adoption of Ordinance No. 326, the Oregon Legislature adopted ORS 475B.345, which allows cities in Oregon to impose a 3% tax on retail recreational marijuana sales, if that 3% tax is approved by the voters of the City at a general election; and

WHEREAS, ORS 475B.345 prohibits cities from imposing all other taxes and fees on the production, processing, or sale of marijuana; and

WHEREAS, Ordinance No. 326, Ordinance No. 336 and YMC Chapter 3.14 are now preempted by state law and is unenforceable,

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

Section 1. Ordinance No. 326 as amended by Ordinance 336 is hereby repealed and Chapter 3.14 of the Yachats Municipal Code is hereby removed from the Yachats Municipal Code.

Section 2. This ordinance shall take effect on the 30th day after adoption by the Council and signature by the Mayor.

Passed and adopted by the City Council of the City of Yachats on this ________day of __________________.

Ayes:_______ Nays:_______ Abstentions:_______ Absent:_____

Approved by the Mayor this ____ day of ______________________.

Attest:

____________________________	____________________________
Ronald L Brean, Mayor	Nancy Batchelder, City Recorder

CITY OF YACHATS
ORDINANCE NO. 346

AN ORDINANCE AMENDING THE YACHATS MUNICIPAL CODE CHAPTER 9 – ZONING AND LADE USE, SECTIONS 9.04.030 – DEFINITIONS, 9.12 - R-1 RESIDENTIAL ZONE, 9.16 – R-2 RESIDENTIAL ZONE, 9.20 – R-3 RESIDENTIAL ZONE, 9.24 – R-4 RESIDENTIAL ZONE, AND 9.28 – C-1 – COMMERCIAL ZONE

WHEREAS, the City Council requested the Planning Commission consider an amendment to the Zoning and Land Use Code to add "vacation rental facility" as an outright permitted use in the Residential Zones (R-1 through R-4) and in the Retail Commercial Zone (C-1) ; and

WHEREAS, the Planning Commission discussed the amendment at work sessions held on December 16, 2015, January 19, 2016, March 15, 2016, May 24, 2016 and a Public Hearing held on February 16, 2016 which was continued to the June 21, 2016 Planning Commission Meeting; and

WHEREAS, following the close of the Public Hearing on June 21, 2016 the Planning Commission voted to forward the amendment to City Council for consideration; and

WHEREAS, the City Council held a public hearing on July 14, 2016 and voted to adopt the amendment;

NOW THEREFORE, the City of Yachats ordains the Yachats Municipal Code shall be amended as follows:

<u>Section 9.04.030 – Definitions shall be amended to add the following:</u>
9.04.030 Definitions
"Vacation rental" means as defined under Chapter 4.08 Vacation rental.
(Chapter 4.08.020 Definitions defines "Vacation rental" as follows:
"Vacation rental" means a single-family dwelling, duplex or triplex which is rented or available for rent for a period of less than 30 days, such as by the day or week. The dwelling may consist of individual units or be in a contiguous form to be considered a vacation rental dwelling, however, each individual unit is to be considered separately for licensing and regulation purposes. A home which is listed with an agent as a vacation rental, advertised, available by referral, word of mouth, commendation and reputation are some of, but not limited to, the ways of identifying a vacation rental.)

<u>9.12 - R-1 Residential Zone</u> shall be amended in part to
Add to 9.12.020 Permitted Uses
J. Licensed Vacation Rental as regulated in the Yachats Municipal Code Chapter 4.08 – Vacation Rental Licenses

<u>9.16 R-2 Residential Zone</u> shall be amended in part to
Add to 9.16.020 Permitted Uses
M. Licensed Vacation Rental as regulated in the Yachats Municipal Code Chapter 4.08 – Vacation Rental Licenses

9.20 R-3 Residential Zone shall be amended in part to
Add to 9.20.020 Permitted Uses

O. Licensed Vacation Rental as regulated in the Yachats Municipal Code Chapter 4.08 – Vacation Rental Licenses

9.24 R-4 Residential Zone shall be amended in part to
Add to 9.24.020 Permitted Uses

P. Licensed Vacation Rental as regulated in the Yachats Municipal Code Chapter 4.08 – Vacation Rental Licenses

9.28 C-1 Retail Commercial Zone shall be amended in part to
Add to 9.28.010 Permitted Uses

Q. Licensed Vacation Rental as regulated in the Yachats Municipal Code Chapter 4.08 – Vacation Rental Licenses

PASSED AND ADOPTED by the City Council of the City of Yachats on this 14th day of July, 2016.

Ayes:________ Nays:________ Abstentions:________ Absent:______

APPROVED by the Mayor this ____ day of ______________________.

Attest:

________________________________ ______________________________________
Ronald L Brean, Mayor Nancy Batchelder, City Recorder

July 12, 2016

To: **Yachats Mayor and City Council**
cc: **Joan Davies, City Administrator**
Nancy Batchelder, City Recorder

From: Larry Lewis, City Planner

Re: Vacation Rental – Yachats Zoning & Land Use Code Amendment

The Yachats Planning Commission approved the City Council's recommendation to include "vacation rental" as an outright use in the residential zones (R-1 through R-4) and the commercial zone (C-1). The Commission also recommends a new definition of "Vacation Rental" in the Zoning & Land Use Code.

The Commission has two other recommendations for consideration by the City Council. If either of these recommendations is adopted by the City Council they would be inserted in Chapter 4.08 Transient Rental Licenses.

1) The Planning Commission recommends transient rental inspections occur every three years as opposed to the current standard of every five years.
2) The Planning Commission recommends that applicants provide the City with a copy of CC&Rs at the time a vacation rental application is submitted.

City of Yachats

Public Works Department
500 W. 7th St.
P.O. Box 345
Yachats, OR 97498

Date: July 8rd, 2016

To: City Council and Public Works & Streets Commission
From: Rick McClung & David Buckwald

Re: July 2016 Public Works Report **Subject:** Monthly Report

Produced: 4,417,500 Gallons of Drinking Water
Treated: 3,136,000 Gallons of Wastewater

Department	Subject	Description
Streets	Curb Cleaning/Stripping	Painting white stop bars, yellow curbing and parking strips throughout the entire City
CIP - Wastewater	Decant Center	95% Complete; concrete poured and drying
CIP -Water	101 Water Line	100% Complete
Water	E.2nd &Cedar St. Water line repair	Estimated 3 gallons per minute leak repaired.
Sewer	Broken Sewer Main Repair	Replaced a 6' section of a 6" sewer main next to Hwy 101 across from Aqua Vista Drive
Parks & Commons	Signs	Installed 2 "NO CAMPING" signs in shelter area. Ordered 5 more and will install when they arrive.

Parks & Commons	Signs	Installed 3 “NO Pets” signs on playground gates, removed graffiti, repaired tree house.

Public Works	Tsunami Drill	The crew participated in the Tsunami Drill in June.
Public Works	City Hall Work	Completed multiple work orders for City Hall: desk assembly, removed and moved boxes and equipment, took City Administrator to multiple sites, including tanks, creeks, river gauge
Public Works	Fill Site	3-5yard loads of fill dirt and sand were taken to the City fill site.
Public Works	Little Excavator Trailer	The little excavator trailer has been ordered with a possible 8 week lead time.
Sewer	Biosolids	115,000 gallons of Biosolids were processed to make 3 truck loads to Roseburg, Oregon. Approx. 7,500.gallons sent to the land fill.
Streets	Curbs and striping	Crew re-painted multiple curbs and striping

PHONE (541)547-3243 RELAY OREGON (800)735-2900 (T.D.D.)
FAX (541)547-3063
E-MAIL Rick@MailYachatsOregon.org Dave@MailYachatsOregon.org WEB SITE www.YachatsOregon.Org