

CITY OF PORT ORFORD
REGULAR CITY COUNCIL MEETING
THURSDAY, JANUARY 18, 2018 at 3:30 P.M.

AGENDA

1. Call to Order/Pledge of Allegiance
2. Additions to the Agenda
3. Presentations to Citizens/Council
4. Citizens Concerns (Sign Up Only for Old and New Business Items on the Agenda)

5. Departmental Reports
 - a. Admin/Public Works
 - b. Finance Report
 - c. Police Department
 - d. Planning Department
 - e. Mayor's Report
 - f. Liaison Reports*
 - g. Other Applicable Committee Reports
 - 1) Port*
 - 2) Chamber/TLT*
 - 3) Fire Board*
 - 4) Parks*
 - 5) Watershed*
 - 6) Emergency Management*
 - 7) Health*
 - 8) Curry County*

6. Old Business
 - a. Marijuana Workshop Discussion
 - b. Port Orford Loop Speed Limit

7. New Business
 - a. Liquor License Approval – TJ's Cafe
 - b. Resolution 2018-03 Rogue Credit Union Checking and Savings
 - c. Resolution 2018-04 Rogue Credit Union Visa Loan
 - d. Accept the 2016-2017 Audit
 - e. Planning Commission Recommendation for Planning Secretary

8. Consent Calendar
 - a. November 16, 2017 Minutes
 - b. Suicide Prevention Signs support letter
 - c. School Choice Week Proclamation

9. Continuing Action Items – Water & Sewer Grant Projects

10. Considerations
 - a. Citizens
 - b. Staff
 - c. Council
 - d. Mayor

11. Future Meetings

City Council Meeting February 15, 2018 at 3:30 p.m.in the Gable Chambers

12. Adjourn

City of Port Orford

CITY COUNCIL ADMINISTRATION REPORT

Date: 01/18/18

SUBJECT: Water/Sewer/Streets/Other

ITEM NO: 5 a.

WATER:

- * Hubbard Creek: December rain report 4.24 inches 2017 total 82.13. Water loss is at 48%. Telemetry has been installed working out the kinks for the turbidity readings.
- * Water Plant: Temporary PLC has been installed until funding (\$50,000) can be acquired for a new unit. We now have tank readings at the plant.
- * Leaks & Repairs: Lakeshore
- * Maintenance: Replace broken window at the plant. Trees that have been planted over water lines will have to be taken out.

SEWER:

- ✓ Sewer Plant: Something came through that completely killed the plant – Bandon helped us out with the fix.
- ✓ Repairs & Maintenance: conduit replacement scheduled

STREETS:

- Maintenance: several streets are on the schedule for trimming. Vista Dr. is of concern with several big trees that should be removed by a tree service.

PARKS:

- ② Pine Hurst Boat Ramp: Continued funding search
- ② Battle Rock Story Board: The story board will need new permanent post very soon
- ② Buffington Park: baseball diamond work in progress, mini golf and tennis court improvements coming in the near future.

COMMITTEES:

- ☺ Planning Commission: Still has 2 vacancies for citizens within the city limits pickup an application at the front desk and submit in time for the next council meeting February 15, 2018.

HISTORICAL PRESERVATION COMMISSION:

- ⌘ Historic Welcome to Port Orford Sign: Seems to be in a holding pattern.

SUBMITTED BY: *Terrie Richards*

Terrie Richards, City Administrator

FINANCIAL REPORT

January 4, 2018

For the month of December, the total revenue and expenditures for all funds was \$152,063.62 and \$186,088.85 respectively. Following is a more detailed narrative of the activity per fund.

General Fund:

The General fund received \$42,528.03 in revenue of which \$4,104.21 was from property tax receipts, \$27,133.67 from citations, \$2,492.24 from the State Liquor Tax, \$88.83 in State Cigarette Tax, \$2,635.69 in State shared revenue, \$124.96 reimbursement from POCA for electricity, \$567.06 in interest, \$0.14 in miscellaneous fees, and \$5,381.23 refund of capital improvement credit from Coos Curry Electric. For the month of December, the General Fund disbursed \$56,397.77 of which \$10,422.12 was for wages, \$6,695.80 in citation reimbursements and assessments, \$242.26 for custodial services, \$1,200.00 for legal services, \$326.60 for telephone service, \$546.16 for office supplies, \$200.00 for the municipal judge, \$96.64 in bank fees, \$27.90 for software maintenance, \$142.42 for the copier lease, \$1,536.11 for electricity, \$1,156.98 for training and travel, \$347.96 for a new chair, \$32,447.22 annual payment to the Port Orford Fire Protection District, \$147.00 in postage, \$247.50 for configuration of the new sql server, \$50.00 membership to the Oregon Association of Municipal Recorders, \$475.12 annual membership fee for the Oregon Ethic's Commission, and \$89.98 for internet service.

Parks:

Parks received \$23,802.04 in revenue of which \$3,671.80 was from the 3rd quarter Transient Lodging Tax, \$62.18 in interest, \$20,000.00 contribution to repair the tennis court and miniature golf course, and \$68.06 reimbursement for electricity. For the month of December, \$5,357.99 was disbursed for Parks of which \$3,151.76 was for payroll, \$29.63 for telephone service, \$255.09 for fuel, \$5.99 for maintenance at Buffington Park, \$78.61 for maintenance of the Visitor Center, \$497.20 for electricity, \$31.97 for internet access, and \$1,307.74 for custodial services.

Public Safety:

\$32,165.96 was disbursed for the Police Department of which \$29,281.82 was for payroll, \$394.35 for vehicle maintenance, \$142.86 for office supplies, \$775.34 for fuel, \$233.95 for uniforms, \$732.26 for a new computer, \$233.32 for travel and training, and \$372.06 for telephone service. Public Safety received \$5,833.34 in revenue of which \$3,436.74 was from property tax, \$163.00 in interest, \$1,452.92 from the State Marijuana tax, \$745.68 from DUII grant, and \$35.00 in burn permits.

Water Enterprise:

The Water Department received \$31,689.03 in revenue of which \$30,949.65 was from the November utility billing of which \$2,289.58 is designated to be set aside for Water Capital Reserves, \$165.00 reimbursement for backflow testing, \$213.12 for bad debt, \$92.00 for an irrigation meter, and \$269.26 in interest. The Water Enterprise Fund paid out \$65,757.03 of which \$17,081.10 was for payroll, \$402.68 for telephone services, \$2,522.19 for electricity, \$205.93 for fuel, \$69.85 for maintenance of pump stations, \$197.44 for maintenance of the Water Treatment Plant, \$4,834.00 for contact services, \$163.88 for training, \$38,492.00 was for the last payment on the Water Revenue Bond, \$59.99 for internet access, \$11.98 for small tools, \$574.00 for the Backwash Permit, \$632.50 for work on the radio telemetry system, \$189.22 for lab supplies, \$150.27 for office supplies, and \$170.00 for testing.

Water Capital Reserves:

The Water Capital Reserve Fund received \$136.47 in interest. The Water Capital Reserve Fund balance is now \$107,277.43.

Sewer Enterprise:

The Sewer Enterprise Fund received \$41,902.32 in cash receipts of which \$454.64 in interest, \$383.60 from a bad debt and \$41,064.08 was from the November utility billing of which \$2,421.17 is designated to be set aside for Sewer Capital Reserve. The Sewer Enterprise fund outflow for December was \$22,558.91 of which \$16,676.10 was for payroll, \$2,496.24 for electricity, \$123.11 for office supplies, \$209.50 for telephone service, \$210.22 for fuel, \$59.99 for internet access, \$160.69 for travel and training, \$470.56 for maintenance of lift stations, \$161.34 for maintenance of the treatment plant, \$46.86 for small tools, and \$1,944.30 for vehicle maintenance.

Sewer Capital Reserves:

The Sewer Capital Reserves received \$130.24 in interest. The Sewer Capital Reserve Fund balance is now \$102,380.46.

Street Fund:

For December the Street Fund received \$5,507.94 of which \$5,492.28 was from the State Highway tax and \$15.66 in interest. \$3,851.19 was disbursed for Streets, of which \$3,418.39 was for wages, \$62.23 for streets maintenance, \$103.99 for shop maintenance, \$171.60 for fuel, and \$94.98 for electricity.

Equipment Replacement Fund

Received \$10.88 in interest. The balance of the Equipment Replacement Fund is \$10,216.60.

Water and Sewer SDC:

The City received no Water or Sewer SDC hookup fees for the month of December, but received \$523.33 in interest. The balances of the SDC funds are as follows:

Water SDC	\$228,427
Sewer SDC Reimbursement	\$166,154
Sewer SDC Improvement	\$ 15,039

David Johnson



City of Port Orford

Detail Report Account Detail

Date Range: 07/01/2017 - 12/31/2017

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance	
Fund: 030 - WATER ENTERPRISE FUND							
030-00-44109	Designated for Reserves	0.00	-15,049.95	114.39	15,164.34	-15,049.95	
Post Date	Packet Number	Source Transaction	Description	Vendor	Debits	Credits	Running Balance
07/03/2017	UBPKT00587	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00587				-2,476.41
07/10/2017	UBPKT00590	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00591		5.06		-2,471.35
07/11/2017	UBPKT00591	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00591			5.65	-2,477.00
07/26/2017	UBPKT00600	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00600		1.90		-2,475.10
07/31/2017	UBPKT00606	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00606			16.76	-2,491.86
08/02/2017	UBPKT00611	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00611			1.66	-2,493.52
08/02/2017	UBPKT00612	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00612			2,462.79	-4,956.31
08/10/2017	UBPKT00615	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00615		0.46		-4,955.85
08/10/2017	UBPKT00616	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00616		5.37		-4,950.48
08/10/2017	UBPKT00617	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00617			206.09	-5,156.57
08/31/2017	UBPKT00631	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00631			10.04	-5,166.61
09/01/2017	UBPKT00633	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00633		0.50		-5,166.11
09/01/2017	UBPKT00635	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00635			2,983.21	-8,149.32
09/07/2017	UBPKT00638	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00638		13.77		-8,135.55
09/08/2017	UBPKT00640	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00640			2.51	-8,138.06
09/20/2017	UBPKT00642	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00642		19.10		-8,118.96
09/27/2017	UBPKT00654	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00654			12.62	-8,131.58
10/03/2017	UBPKT00658	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00658			2,463.57	-10,595.15
10/04/2017	UBPKT00661	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00661		2.37		-10,592.78
10/04/2017	UBPKT00662	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00662		13.23		-10,579.55
10/04/2017	UBPKT00663	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00663		1.05		-10,578.50
10/06/2017	UBPKT00664	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00664		17.34		-10,561.16
10/26/2017	UBPKT00674	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00674			14.15	-10,575.31
10/31/2017	UBPKT00702	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00702			14.06	-10,589.37
11/01/2017	UBPKT00704	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00704			2,189.78	-12,779.15
11/14/2017	UBPKT00707	Utility Adj. Bill Other	Utility Adj. Bill Other Packet UBPKT00707		9.67		-12,769.48
11/14/2017	UBPKT00712	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00712		9.02		-12,760.46
11/14/2017	UBPKT00713	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00713		7.72		-12,752.74
11/21/2017	UBPKT00717	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00717			8.02	-12,760.76
11/22/2017	UBPKT00718	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00718		0.39		-12,760.37
12/01/2017	UBPKT00722	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00722			8.18	-12,768.55
12/04/2017	UBPKT00729	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00729			2,288.84	-15,057.39

Detail Report

Account

030-00-44109

Date Range: 07/01/2017 - 12/31/2017

Beginning Balance 0.00

Total Activity -15,049.95

Total Debits 114.39

Total Credits 15,164.34

Ending Balance -15,049.95

Post Date 12/18/2017

Packet Number UBPKT00733

Source Transaction Miscellaneous Adjust

Name Designated for Reserves - Continued

Vendor

Description Miscellaneous Adjustment Packet UBPKT00

Debits 7.44

Project Account

Credits 15,164.34

Running Balance -15,049.95

Total Fund: 030 - WATER ENTERPRISE FUND:

0.00 -15,049.95 114.39 15,164.34 -15,049.95

Detail Report

Account

Date Range: 07/01/2017 - 12/31/2017

Beginning Balance Total Debits Total Credits Ending Balance

Fund: 035 - SEWER ENTERPRISE FUND

035-00-44115

Designated for Reserves

0.00 -15,095.16 819.34 15,914.50 -15,095.16

Post Date	Packet Number	Source Transaction	Description	Vendor	Project Account	Debits	Credits	Running Balance
07/03/2017	UBPKT00587	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00587				2,645.91	-2,645.91
07/11/2017	UBPKT00591	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00591				5.15	-2,651.06
07/26/2017	UBPKT00600	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00600			1.52		-2,649.54
07/31/2017	UBPKT00606	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00606				15.99	-2,665.53
08/02/2017	UBPKT00611	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00611				2.36	-2,667.89
08/02/2017	UBPKT00612	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00612				2,636.53	-5,304.42
08/10/2017	UBPKT00615	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00615			1.35		-5,303.07
08/10/2017	UBPKT00616	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00616			221.96		-5,081.11
08/31/2017	UBPKT00631	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00631				12.85	-5,093.96
09/01/2017	UBPKT00633	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00633			0.50		-5,093.46
09/01/2017	UBPKT00635	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00635				3,184.08	-8,277.54
09/07/2017	UBPKT00638	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00638			35.05		-8,242.49
09/08/2017	UBPKT00640	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00640				2.25	-8,244.74
09/20/2017	UBPKT00642	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00642			16.17		-8,228.57
09/27/2017	UBPKT00654	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00654				12.34	-8,240.91
10/03/2017	UBPKT00658	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00658				2,611.94	-10,852.85
10/04/2017	UBPKT00661	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00661			5.57		-10,847.28
10/04/2017	UBPKT00662	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00662			30.83		-10,816.45
10/04/2017	UBPKT00663	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00663			3.16		-10,813.29
10/06/2017	UBPKT00664	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00664			52.53		-10,760.76
10/23/2017	UBPKT00669	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00669			120.21		-10,640.55
10/26/2017	UBPKT00674	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00674				11.91	-10,652.46
10/30/2017	UBPKT00684	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00684			7.67		-10,644.79
10/31/2017	UBPKT00702	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00702				14.47	-10,659.26
11/01/2017	UBPKT00704	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00704				2,310.31	-12,969.57
11/14/2017	UBPKT00707	Utility Adj. Bill Other	Utility Adj. Bill Other Packet UBPKT00707			10.00		-12,959.57
11/14/2017	UBPKT00712	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00712			2.75		-12,956.82
11/14/2017	UBPKT00713	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00713			287.21		-12,669.61
11/21/2017	UBPKT00717	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00717				9.44	-12,679.05
11/22/2017	UBPKT00718	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00718			5.06		-12,673.99
12/01/2017	UBPKT00722	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00722				8.07	-12,682.06
12/04/2017	UBPKT00729	Utility Regular Bill Pa	Utility Regular Bill Packet UBPKT00729				2,430.58	-15,112.64
12/14/2017	UBPKT00732	Utility Disconnect Bill	Utility Disconnect Bill Packet UBPKT00732				0.32	-15,112.96
12/18/2017	UBPKT00733	Miscellaneous Adjust	Miscellaneous Adjustment Packet UBPKT00733			17.80		-15,095.16

Total Fund: 035 - SEWER ENTERPRISE FUND: 0.00 -15,095.16 819.34 15,914.50 -15,095.16

Grand Totals: 0.00 -30,145.11 933.73 31,078.84 -30,145.11



Bank Transaction Report

City of Port Orford

1/5/2018 8:48:12 AM

Bank 8270041804 Operating Account

Type Bank Draft

Date	Number	Description	Amount
12/5/2017	<u>DFT0004610</u>	VOYA - Oregon Savings Growth Plan	210.00
12/5/2017	<u>DFT0004611</u>	PERS	615.31
12/5/2017	<u>DFT0004612</u>	PERS	617.24
12/5/2017	<u>DFT0004613</u>	PERS	1,356.27
12/5/2017	<u>DFT0004614</u>	PERS	1,027.42
12/5/2017	<u>DFT0004615</u>	PERS	258.66
12/5/2017	<u>DFT0004616</u>	PERS	1,164.13
12/5/2017	<u>DFT0004617</u>	Oregon Dept of Justice	186.50
12/5/2017	<u>DFT0004618</u>	Oregon Dept of Justice	244.50
12/5/2017	<u>DFT0004619</u>	Oregon Dept of Revenue	25.00
12/5/2017	<u>DFT0004620</u>	Umpqua Bank	718.22
12/5/2017	<u>DFT0004621</u>	Oregon Dept of Revenue	1,615.92
12/5/2017	<u>DFT0004622</u>	Umpqua Bank	2,645.64
12/5/2017	<u>DFT0004623</u>	Umpqua Bank	3,071.04
12/20/2017	<u>DFT0004625</u>	VOYA - Oregon Savings Growth Plan	210.00
12/20/2017	<u>DFT0004626</u>	PERS	586.77
12/20/2017	<u>DFT0004627</u>	PERS	583.41
12/20/2017	<u>DFT0004628</u>	PERS	1,473.46
12/20/2017	<u>DFT0004629</u>	PERS	983.81
12/20/2017	<u>DFT0004630</u>	PERS	628.31
12/20/2017	<u>DFT0004631</u>	PERS	1,264.75
12/20/2017	<u>DFT0004632</u>	Oregon Dept of Justice	186.50
12/20/2017	<u>DFT0004633</u>	Oregon Dept of Justice	244.50
12/20/2017	<u>DFT0004634</u>	Oregon Dept of Revenue	28.00
12/20/2017	<u>DFT0004635</u>	Umpqua Bank	705.70
12/20/2017	<u>DFT0004636</u>	Oregon Dept of Revenue	1,569.83
12/20/2017	<u>DFT0004637</u>	Umpqua Bank	2,589.11
12/20/2017	<u>DFT0004638</u>	Umpqua Bank	3,017.58

TOTAL BANK DRAFTS 27,827.58

Type Check

12/1/2017	<u>12828</u>	CORALEIGH ANNE FESLER	1.35
12/5/2017	<u>12829</u>	CIS TRUST	8,159.79
12/5/2017	<u>12830</u>	Void Check	0.00
12/5/2017	<u>12831</u>	Void Check	0.00
12/5/2017	<u>12832</u>	Void Check	0.00
12/5/2017	<u>12833</u>	Teamsters Local U. #206	249.00
12/13/2017	<u>12834</u>	911 Supply LLC	233.95
12/13/2017	<u>12835</u>	Allstream	129.29
12/13/2017	<u>12836</u>	Bay Area Copier Company	28.28
12/13/2017	<u>12837</u>	Budge-Mchugh Supply Company	46.86
12/13/2017	<u>12838</u>	C & K Market	22.82
12/13/2017	<u>12839</u>	Carson Oil Company	93.77
12/13/2017	<u>12840</u>	Charter Communications	89.98

12/13/2017	<u>12841</u>	Comp-U-Talk, Inc.	1,647.50
12/13/2017	<u>12842</u>	Coos-Curry Electric Co-op	896.78
12/13/2017	<u>12843</u>	Void Check	0.00
12/13/2017	<u>12844</u>	Coos-Curry Supply, Inc.	98.64
12/13/2017	<u>12845</u>	Frontier	91.61
12/13/2017	<u>12846</u>	McCowan Clinical Laboratory, Inc.	170.00
12/13/2017	<u>12847</u>	NOR-PAC Powers Systems, LLC.	1,944.30
12/13/2017	<u>12848</u>	ODOT Fuel Sales	1,399.28
12/13/2017	<u>12849</u>	Office Depot	516.14
12/13/2017	<u>12850</u>	One Call Concepts, Inc.	7.35
12/13/2017	<u>12851</u>	Port Orford Rural Fire District	32,447.22
12/13/2017	<u>12852</u>	Reese Electric, Inc.	460.00
12/13/2017	<u>12853</u>	Ron's Oil Company	125.13
12/13/2017	<u>12854</u>	Roto Rooter, A Waste Connection Co.	94.00
12/13/2017	<u>12855</u>	Sprint	203.58
12/13/2017	<u>12856</u>	Umpqua Bank	1,276.73
12/13/2017	<u>12857</u>	Void Check	0.00
12/13/2017	<u>12858</u>	USA Blue Book	184.46
12/13/2017	<u>12859</u>	Vend West Services	40.75
12/14/2017	<u>12860</u>	Curry County Treasurer	1,400.80
12/14/2017	<u>12861</u>	Legislative Counsel	105.00
12/14/2017	<u>12862</u>	Oregon Dept of Revenue CFA	4,715.00
12/19/2017	<u>12868</u>	CASH IN OFFICE	214.56
12/19/2017	<u>12869</u>	Coos-Curry Electric Co-op	94.98
12/19/2017	<u>12870</u>	Curry County Road Department	394.35
12/19/2017	<u>12871</u>	Gary Milliman	200.00
12/19/2017	<u>12872</u>	Gregory T. Ryder	1,550.00
12/19/2017	<u>12873</u>	Law Offices of Frederick J Carleton	1,200.00
12/19/2017	<u>12874</u>	OAMR	50.00
12/19/2017	<u>12875</u>	Oregon Government Ethics Commission	475.12
12/19/2017	<u>12876</u>	SUEZ Treatment Solutions, Inc.	143.96
12/19/2017	<u>12877</u>	Terrusa, David R	300.00
12/19/2017	<u>12878</u>	The Dyer Partnership Engineers & Planners, Inc.	632.50
12/19/2017	<u>12879</u>	U.S. Bank Equipment Finance	142.42
12/19/2017	<u>12880</u>	USA Blue Book	189.22
12/19/2017	<u>12881</u>	FERENCZI, DANIEL	220.00
12/20/2017	<u>12863</u>	CIS TRUST	8,427.18
12/20/2017	<u>12864</u>	Void Check	0.00
12/20/2017	<u>12865</u>	Void Check	0.00
12/20/2017	<u>12866</u>	Void Check	0.00
12/20/2017	<u>12867</u>	Teamsters Local U. #206	249.00
12/29/2017	<u>12882</u>	Avery Services, LLC	4,534.00
12/29/2017	<u>12883</u>	Celeste Defrane	100.00
12/29/2017	<u>12884</u>	Charter Communications	263.68
12/29/2017	<u>12885</u>	CIS TRUST	30.00
12/29/2017	<u>12886</u>	Coos-Curry Electric Co-op	6,154.96
12/29/2017	<u>12887</u>	Void Check	0.00
12/29/2017	<u>12888</u>	Dell Marketing L.P.	732.26
12/29/2017	<u>12889</u>	Doris Zinkler	260.00
12/29/2017	<u>12890</u>	Frontier	31.97
12/29/2017	<u>12891</u>	Frontier Communications of NW Inc. Access Billin	36.00
12/29/2017	<u>12892</u>	Gold Beach Lumber	132.78

12/29/2017	<u>12893</u>	Oregon Dept of Environmental Qualit	574.00
12/29/2017	<u>12894</u>	Richards, Terrie	107.00
12/29/2017	<u>12895</u>	The Police and Sheriffs Press	17.49
12/29/2017	<u>12896</u>	U. S. Cellular	152.32
12/29/2017	<u>12897</u>	Western Exterminator Company	66.13
TOTAL CHECKS			84,555.24

Type EFT

Date	Number	Description	Amount
12/5/2017	<u>DFT0004609</u>	Payroll EFT	17,707.81
12/20/2017	<u>DFT0004624</u>	Payroll EFT	17,410.93
TOTAL EFT			35,118.74

Terrie Richards

From: Doug Robbins [robbinsd@co.curry.or.us]
Sent: Tuesday, August 22, 2017 11:23 AM
To: Terrie Richards
Subject: FW: Speed Zone Investigation #8130 for Port Orford loop Road in Curry County - Report Transmittal
Attachments: 8130_fullrpt.pdf

Terrie,

I am not sure if you receive the results of the speed zone investigation for Port Orford Loop Rd.

Please review and let me know if you would like to go with their recommendation. Once I hear from you I will have to get the blessing of the board to implement the speed change and build new signs.

Thank you,

Doug



Oregon

Kate Brown, Governor

**Department of Transp
Traffic-Roadwa**
4040 Fairview Industrial Drive
Salem, OR 97
Telephone: 503-
odotspeedzoning@o

Speed Zoning E-Document

Subject: Speed Zone Investigation #8130 for Port Orford loop Road in Curry County - Report Transmittal

Dear Doug,

As you requested, a speed zone investigation has been conducted on Port Orford Loop Road from Mather Drive to Oregon Coast Hwy (US 101) (Request ID 8130). A copy of the report indicating the recommended speed zoning is attached.

Please let me know if the speed zone recommendation is acceptable. If it is, a speed zone order will be issued and a copy sent to you. If it is not acceptable, the matter can be presented at the next hearing held to decide contested speed zones.

Please respond within 60 days (by 11/9/2017) to odotspeedzoning@odot.state.or.us.

If you have any questions, please call me at (503) 986-3609.

Sincerely,

Kathi McConnell
Traffic Investigations Coordinator
ODOT, Traffic-Roadway Section
503-986-3609

Traffic Engineering
RECOMMENDED FOR APPROVAL
 File No: 8130
 By: R. McBurnell
 Date: 8/15/17

[Signature]
 State Traffic-Roadway Engr.
 Approved: 8/16/17

OREGON DEPARTMENT OF TRANSPORTATION
 Report of Speed Zone Investigation
Port Orford Loop Road

100 feet south of Mather Drive to Oregon Coast Hwy (north connection)
 Curry County
 August 7, 2017

Recommendation: Rescind SZRP Order 1241D dated October 18, 1996 and establish the following speed zoning as listed below:

<u>Section:</u>	<u>Existing</u>	<u>Recommended</u>
A <u>From:</u> 100 feet south of Mather Drive <u>To:</u> Oregon Coast Hwy (north connection) (Oregon Coast Highway No. 9 @ MP 298.99)	40 MPH	35 MPH

Historical Background:

Investigation Requested by: Doug Robbins, Road Master for Curry County Road Department
 Requested Speed: 30 MPH
 Previous Action: Established SZRP Order 1241D dated October 18, 1996

Investigation:

Section: A

Section Length	0.82 mile
85th Percentile Speed	40 MPH
2015 Crash Rate*	6.76 <i>4/</i>
2015 Average Daily Traffic	494
Culture Density & Type	Light to Moderate Residential
Horizontal Alignment	3 Curves
Vertical Alignment	Mostly Level
Curve Signs & Speed Riders	In Place
Existing Posted Speed	40 MPH
Recommended Speed	35 MPH

* Crashes per million vehicle miles

Roadway Data:

Surface	AC
Width	22-23 ft. (Fog Line to Fog Line)
Lanes	2
Parking	Not Prohibited
Shoulders	1-5 ft. paved, 2-12 ft. graveled
Intersecting Streets	6
Paved	2
Stopped	2
Signalized	0
Bikes	9
Pedestrians	6

Traffic Engineering
RECOMMENDED FOR APPROVAL
 File No: 8130
 By: K. McBurnell Date: 8/15/17

[Signature]
 State Traffic Roadway Engr.
 Approved: 8/16/17

OREGON DEPARTMENT OF TRANSPORTATION
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 Port Orford Loop Road
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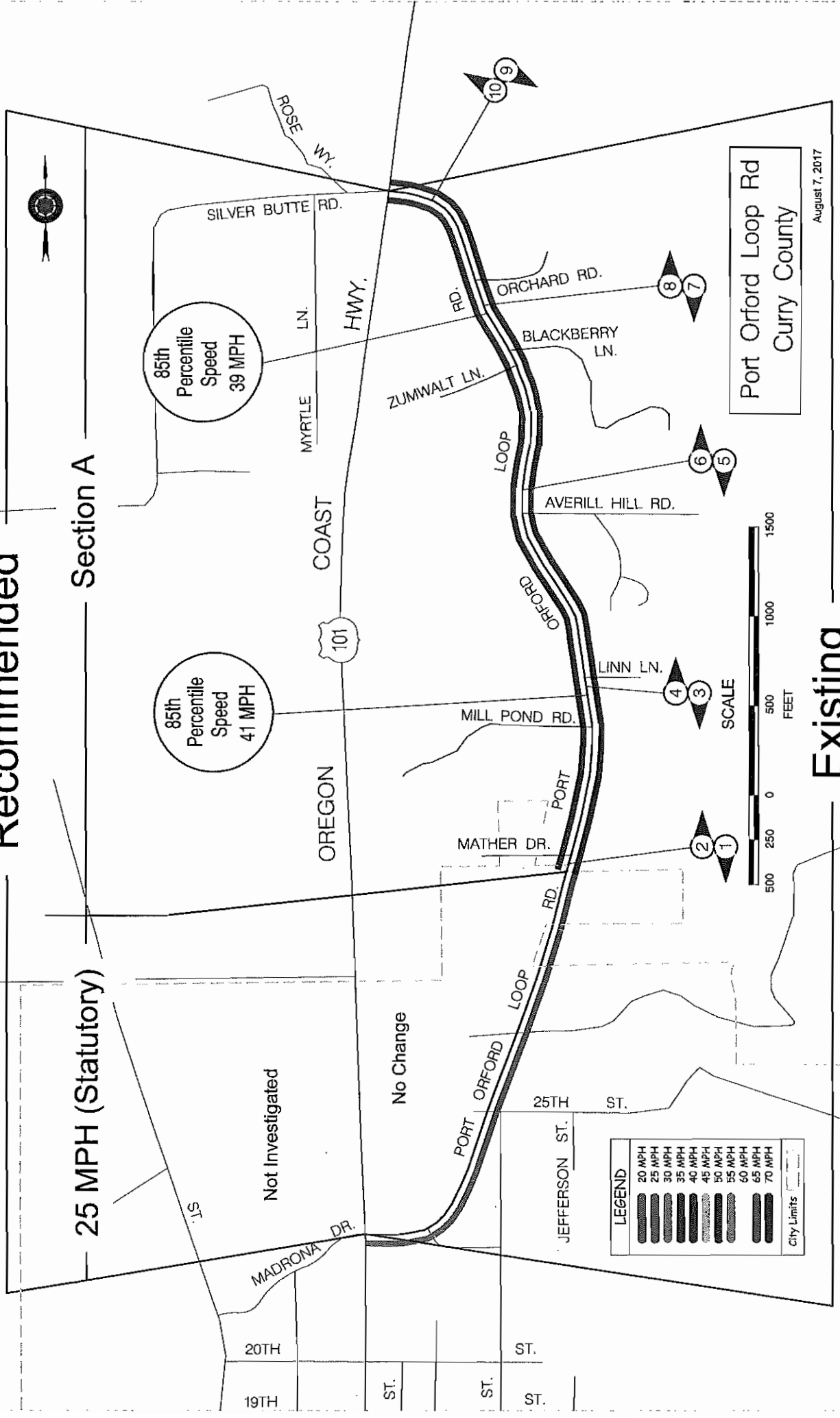
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Intersecting Streets	6
Paved	2
Stopped	2
Signalized	0
Bikes	9
Pedestrians	6

Recommended

Section A

25 MPH (Statutory)



Port Orford Loop Rd
Curry County

August 7, 2017

Existing

LEGEND	
[Symbol]	20 MPH
[Symbol]	25 MPH
[Symbol]	30 MPH
[Symbol]	35 MPH
[Symbol]	40 MPH
[Symbol]	45 MPH
[Symbol]	50 MPH
[Symbol]	55 MPH
[Symbol]	60 MPH
[Symbol]	65 MPH
[Symbol]	70 MPH
[Symbol]	City Limits

City of Port Orford

CITY COUNCIL AGENDA DOCUMENTATION

Date: 01/18/2018

SUBJECT: Liquor License Request

ITEM NO: 7 a

BACKGROUND:

Travis Williams has been in the process of creating Port Orfords first Sports Bar he is now ready for his liquor license and to open for business.


FISCAL IMPACT:

none

RECOMMENDATION:

Approve the requested liquor license

SUBMITTED BY:



Terrie Richards, City Administrator



LIQUOR LICENSE APPLICATION

LICENSE FEE: Do not include the license fee with the application (the license fee will be collected at a later time).

APPLICATION: Application is being made for:

- Brewery
- Brewery-Public House
- Distillery
- Full On-Premises, Commercial
- Full On-Premises, Caterer
- Full On-Premises, Passenger Carrier
- Full On-Premises, Other Public Location
- Full On-Premises, Nonprofit Private Club
- Full On-Premises, For-Profit Private Club
- Grower Sales Privilege
- Limited On-Premises
- Off-Premises
- Off-Premises with Fuel Pumps
- Warehouse
- Wholesale Malt Beverage & Wine (WMBW)
- Winery

CITY AND COUNTY USE ONLY

Date application received 01/08/2018

Name of City or County Port Orford

Recommends this license be Granted Denied

By Port Orford City Council

Date JAN 18, 2018

OLCC USE

Application received by [Signature]

Date 12/21/17

License Action: N/O

1. LEGAL ENTITY (example: corporation or LLC) or INDIVIDUAL(S) applying for the license:

Applicant #1 <u>Port Orford Tavern, Inc.</u>	Applicant #2
Applicant #3	Applicant #4

2. Trade Name of the Business (the name customers will see):

TJ'S Pub and Grill

3. Business Location: Number and Street

557 Ninth Street

City Port Orford OR

County Curry

ZIP 97465

4. Is the business at this location currently licensed by the OLCC? Yes No

5. Mailing Address (where the OLCC will send your mail):

PO Box, Number, Street, Rural Route P.O. Box 496

City Port Orford

State OR

ZIP 97465

6. Phone Number of the Business Location: 541-366-2073

7. Contact Person for this Application:

Name Travis Williams

Phone Number 541-430-3937

Mailing Address, City, State, ZIP

P.O. Box 496 Port Orford OR 97465

Email tjscafeandcoffeehouse@gmail.com

I understand that marijuana (such as use, consumption, ingestion, inhalation, samples, give-away, sale, etc.) is prohibited on the licensed premises.

Signature of Applicant #1

Travis Williams

Signature of Applicant #2

Signature of Applicant #3

Signature of Applicant #4

RESOLUTION 2018-03

**A RESOLUTION OF THE *COMMON COUNCIL OF THE CITY OF PORT ORFORD*,
ESTABLISHING A CHECKING AND SAVINGS ACCOUNT WITH ROUGE CREDIT
UNION**

WHEREAS, the City's bank of record, Umpqua Savings Bank, is closing its Port Orford branch; and

WHEREAS, it is more advantageous for the City to bank with a local bank; and

WHEREAS, Rouge Credit Union is the only local bank,

NOW, THEREFORE,

BE IT RESOLVED the *Common Council of the City of Port Orford* authorizes the Finance Director to open a savings and checking account and to switch the merchant services to Rouge Credit Union. Furthermore, the Finance Director is authorized to close all services with Umpqua Savings Bank and to transfer all funds to Rouge Credit Union.

Approved by the *Common Council of the City of Port Orford* and effective this 18th day of January 2018.

Tim Pogwizd, Mayor

ATTEST:

Terrie Richards, City Recorder

RESOLUTION 2018-04

**A RESOLUTION OF THE *COMMON COUNCIL OF THE CITY OF PORT ORFORD*,
ESTABLISHING A VISA LOAN ACCOUNT WITH ROUGE CREDIT UNION**

WHEREAS, Rouge Credit Union requires the establishment of a Visa Loan Account in order to issue credit cards to the employees of the City of Port Orford; and

WHEREAS, credit cards are needed by the employee's when they travel out of town and some vendors only accept payment by credit cards,

NOW, THEREFORE,

BE IT RESOLVED by the *Common Council of the City of Port Orford* authorizes the Finance Director to establish a Visa Loan Account with Rouge Credit Union in the amount of \$25,000.00

Approved by the *Common Council of the City of Port Orford* and effective this 18th day of January 2018.

Tim Pogwizd, Mayor

ATTEST:

Terrie Richards, City Recorder

City of Port Orford

CITY COUNCIL AGENDA DOCUMENTATION

Date: 01/11/18

SUBJECT: Planning Commission Secretary

ITEM NO: 7 e

BACKGROUND:

It is stated in the ordinances that the Planning Commission will have a secretary. Our City Clerk Patty Clark has filled that position for many years unofficially. Patty has done an excellent job guiding the Commission in the facts regarding chapter 17 zoning. Chapter 2.16.050 the secretary must be a member of the Planning Commission – see attached ordinance.

FISCAL IMPACT:

None

RECOMMENDATION:

Approve the recommendation to the City Council and appoint Patty Clark as a non-voting member of the Planning Commission to fill the position of secretary.

SUBMITTED BY:



Terrie Richards, City Administrator

Recommendation to City Council

From

Planning Commission

TO: Major and City Council
From: Port Orford Planning Commission
Date: January 10, 2018
Subject: Appoint Assistant Planner Patty Clark to be a non-voting member of the Planning Commission

It is the recommendation of the Port Orford Planning Commission that Patty Clark be appointed to the Planning Commission as a non-voting member.

**CITY OF PORT ORFORD PLANNING DEPARTMENT
REPORT TO MAYOR, CITY COUNCIL & CITY ADMINISTRATOR**

Date: January 2018

To: Tim Pogwizd, Mayor, City Council members & Terrie Richards, City Administrator

From: Patty Clark, Planning Assistant

I. City Planning Commission Activity

At the regular meeting of January 9, 2018 the Planning Commission accepted minutes of the December 12, 2017 planning commission meeting.

The Planning Commission appointed Kevin McHugh as the Chairperson and Carolyn LaRoche as the Vice Chair for the 2018 year. The Secretary position was left open because according to City Ordinance, Chapter 2.16, the secretary needed to be a member of the commission. Chair McHugh is asking that the City Council appoint Planning Assistant Patty Clark as a non-voting member of the planning commission. (see recommendation)

II. Public Hearing

None

III. Planning Matters

The Planning Commission is moving forward with updating the City Sign Code, Chapter 15.16 to meet State Laws.

IV. Permit Clearance Activity

The City planning and public works staff review all requests for building permits within the city to determine whether the request complies with the city's land use and public works regulations. The city staff confirms that building permit applications conform to these regulations by reviewing Permit Clearance forms that are filed with the city prior to applying to the county for the building permit.

During the months of November and December, 2017 the city received no applications for review.

Chapter 2.16

PLANNING COMMISSION

Sections:

2.16.010	Creation.
2.16.020	Appointment of members-Term-Compensation.
2.16.040	Vacancy.
2.16.050	Budget.
2.16.060	Officers.
2.16.070	Powers and duties.
2.16.080	Meetings.

2.16.010 Creation.

A city planning commission consisting of five members is created. (Ord. 280 § 1, 1977) (Ord. 2017-01 § Nov. 2016)

2.16.020 Appointment of members--Term--Compensation.

A. Members of the planning commission shall be appointed by and serve at the pleasure of the city council.

B. Each member shall serve a term of two years. Not more than two nonresidents of the city, living within the Urban Growth Boundary, shall be appointed. (Ord. 2007-07 § 2, 2007)

C. Commission members shall receive no compensation, but shall be reimbursed for duly authorized expenses.

D. The city council may appoint city officers as ex officio nonvoting members of the commission. (Ord. 280 § 2, 1977)

2.16.030 Vacancy

At the expiration of the term of office of a member of the commission, and at any time a

position shall become vacant for a period of sixty (60) days without the consent of the commission, or other reason, the city council shall fill said vacancy. (Ord. 96-09 § 1, 1996)

2.16.040 Budget.

There shall be included in the annual budget of the city of Port Orford and amount necessary to pay the reasonable expenses of the planning commission during the year next succeeding. (Ord. 280 § 4, 1977)

2.16.050 Officers.

A. At its first regular meeting of each calendar year, the planning commission shall choose from its own members a chairperson, vice chairperson and secretary. The officers shall serve for the calendar year in which they are chosen and may be reappointed for subsequent terms.

B. The chairperson shall be a voting member of the planning commission and shall preside over all meetings of the planning commission and shall have the power to call special meetings deemed necessary by the chairperson and to sign plats and other official documents for the planning commission.

C. The vice-chairperson shall be a voting member of the planning commission and shall exercise the powers of the chairperson when the chairperson is absent.

D. The secretary shall sign plats and other official documents of the planning commission and see that recommendations of the planning commission are forwarded to the city council. The secretary of the planning commission shall also ensure that minutes of all planning commission meetings are recorded pursuant to ORS 192.650 by a member of city staff or record such minutes personally. (Ord. 99-04 § 1, 1999; Ord. 280 § 5, 1977)

**CITY OF PORTORFORD
CITY COUNCIL MEETING MINUTES
IN THE GABLE CHAMBERS
THURSDAY, NOVEMBER 16, 2017**

Mayor and Council	Present	City Staff		Present
Jim Auburn	By phone	Terrie Richards	City Admin/Recorder	x
Jim Campbell	x	Fred Carlson	City Attorney	x
Caroline Clancy	x	David Johnson	Finance Director	x
Pat Cox	x	Hank Hobart	Police Chief	x
John Roorbach	x			
Tim Pogwizd, Mayor	x			
Brett Webb, President	x			

Media Present: none

Others Present: 13

Call to Order

Mayor Pogwizd called to order this Regular Meeting of the Common Council of the City of Port Orford in the Gable Chambers on Thursday, November 16, 2017 at 3:30 p.m. He then asked those present to rise and join him in the pledge of allegiance.

Additions to the Agenda: CUP 16.02 and CUP 16.03 requested by Councilor Roorbach with Councilors Clancy and Cox.

Special Presentation to Citizens/Council: Ken Dukek of Curry Community Health with Christen Davis, Jan Barker and Mary Trost updating the council with things learned and proposes moving forward.

Curry Heath District representative Ryan Ringer was present to answer questions for the council. He helped un-confuse the medical world in Port Orford. Curry Community Health is the blue building on HWY 101. Curry Health District is the blue building on Madrona and Idaho and Coast Community Health is new to Port Orford, they are located on Tichenor next to the grade school.

Departmental Reports

Pinehurst Boat Ramp – looking for funding to install concrete pillars to attach the docks to.

Committee to Review Ordinance – a better explanation will be given at the next council meeting.

Finance – payment to reimburse the Fire Department for illegal fire.

Old Business

a. December Council Meeting – after some discussion to cancel the council meeting do to a lack of quorum Councilor Clancy moved to cancel the December Council Meeting with Councilor Roorbach as second. Motion carried.

Councilors Cox – Nay, Councilor Auburn - Aye, Councilor Campbell – Aye
Councilor Clancy – Aye, Councilor Webb – Nay, Councilor Roorbach – Aye

b. Marijuana Work Shop – The Mayor asked for a work shop in January he really wants to get this discussion finalized no later than February. By the consensus the work shop will be held January 11, 2017 at 4:00 PM.

c. Conditional Use Permit 16.02 and 16.03 Councilor Roorbach moved that all work on and related to CUP's 16.02 and 16.03 cease and desist forthwith until a final decision on CUP AD1400 is

rendered. Councilor Roorbach read his findings for the motion. Legal Counsel offered his opinion of old business with documentation needs to be an agenda item where a decision can be made. There is concern that this might be premature. Councilor Campbell stated he cannot vote on this without more information. Motion failed.

Councilors Cox – Nay, Councilor Auburn - Nay, Councilor Campbell – Abstained
Councilor Clancy – Aye, Councilor Webb – Nay, Councilor Roorbach – Aye

New Business – No new business

Consent Calendar

Minutes of October 17, 2017 Work Shop and October 19, 2017 Regular Session

Councilor Cox moved to accept the consent calendar as submitted with Councilor Clancy as second. Motion carried.

Councilors Cox – Aye, Councilor Auburn - Aye, Councilor Campbell – Aye
Councilor Clancy – Aye, Councilor Webb – Aye, Councilor Roorbach – Aye

Considerations

- a. Citizens – Jack Pruitt has a question for Ken Dukek but he had left. He felt the city should have approved Councilor Roorbach motion.
- b. Teresa Kolibaba asked that an addition to the ordinance “No parking in front of driveways”
- c. Councilor Cox asked about the PLC – will be discussed at the workshop.

Future Meetings

City Council Meeting ♦ January 18, 2018 ♦ 3:30 PM ♦ City Hall Council Chambers

Adjourn

There being no further business Mayor Pogwizd adjourned the meeting at 5:31 p.m.

Attest:

Mayor Tim Pogwizd

City Recorder, Terrie Richards

Terrie Richards

From: gordonclay@aol.com
Sent: Sunday, December 10, 2017 12:48 PM
To: trichards@portorford.org
Subject: Letter of Moral Support
Attachments: 3165 clay 8-3-17.pdf

Terrie:

Is it possible to get the following request on the December 21, 2017 Agenda. The sample letter that the Brookings City Council is proposing for a vote this evening can be found at <http://or-brookings.civicplus.com/AgendaCenter/ViewFile/Item/5568?fileID=11249>

Gordon Clay

I am writing to request the moral support from the Port Orford City Council for our effort to place Suicide Prevention Signs at each walking entrance to the Thomas Creek Bridge

Since the Oregon Department of Transportation requires an entity to take long-term financial responsibility of sign replacement, we are proposing that the Curry County Board of Commissioner be that entity.

Background

As a community advocate for a safer community, I have played a leading role to bring community awareness to alcohol prevention through my work with the Curry County Commission on Children and Families, and bully prevention and suicide awareness and prevention through organizations like yourself and the 147 community partners who display our semicolon suicide prevention buttons and wallet cards over the past 15 months.

Current County ranks Number 1 in suicides per capita in Oregon and Number 3 in suicides by 10-24 years olds in a state where suicide is the 2nd leading cause of death by that group. Veterans in Curry County rank very high in the state for suicide and we live in a county with very high rates of gun ownership, the leading category for suicides.

The Thomas Creek Bridge is the highest bridge in Oregon and the 19th highest in the U.S. Unlike the Golden Gate Bridge, there has never been a reported survival from a decent from the Thomas Creek Bridge.

Project

The plan by a small group of Curry County citizens, is to get the Curry County Board of Commissioners to authorize the initial investment (less than \$1,500) and the perpetual funding for replacement to put an 18" x 12" sign at each walkway entrance to the Thomas Creek Bridge.

Each sign will give a message of hope and offer the Curry County Crisis phone line 877-519-9322 and the National Crisis Text Line 741741. (See the attached sample.) The signage will be designed to help those suffering to make a call, before they enter the bridge.

We are looking for organizations and individuals in Curry County to provide a letter of support for this project, directed to the County Commissioners, and hope that the Port Orford City Council will agree that this project fits your mandate and will provide us with such a letter. If so, please send the letter of support to the address below. Thank-you

W. Gordon Clay
TheCitizensWhoCare.org
PO Box 12
Brookings, OR 97415



CITY OF PORT ORFORD

◆ 555 W. 20th St. ◆ P.O. Box 310, Port Orford, OR 97465 ◆ Ph: 541-366-4568 ◆ fx: 877-281-5307 ◆

January 18, 2018

Curry County Board of Commissioners
94235 Moore Street, Suite 122
Gold Beach, OR 97444

Dear Curry County Board of Commissioners:

The City of Port Orford would like to express their support for the initiative proposed by Mr. Gordon Clay and The Citizens Who Care to erect signage, offering signage for suicide prevention with a message and directions advising where to seek help, at each walkway entrance to the Thomas Creek Bridge.

Port Orford City Council supports efforts to bring awareness to the suicide crisis within our County and to reduce the numbers of suicides occurring in our area.

Port Orford City Council urges the Curry County Commission to fund the proposed program as submitted.

Sincerely,

Tim Pogwizd, Mayor



White / Blue

Size: 12" x 6"
 Qty: 1 Each (4 Total)

Substrate: DG3 Reflective / .080 Aluminum
 File: 3165 Clay 8-3-17



TrafficSigns.com

A Division of Traffic Signs Corporation

CHECK PROOF CAREFULLY for discrepancies in color, size, orientation, material, finishing, and appearance. Please do not assume that spelling or grammar are correct. Your signature let's us know that you have looked carefully at the drawings and have found no errors. All layouts and drawings are the property of Traffic Signs Corporation.

Approved by: _____

Approval by email or phone is equal to a signature.



Proclamation

City of Port Orford School Choice Week

WHEREAS all children in City of Port Orford should have access to the highest-quality education possible; and,

WHEREAS City of Port Orford recognizes the important role that an effective education plays in preparing all students in City of Port Orford to be successful adults; and,

WHEREAS quality education is critically important to the economic vitality of City of Port Orford; and,

WHEREAS City of Port Orford is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS City of Port Orford has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, James Auburn do hereby recognize January 21-27, 2018 as City of Port Orford School Choice Week, and I call this observance to the attention of all of our citizens.

In Witness Whereof, I, Mayor Tim Pogwizd, do hereto set my hand and cause the official seal of the Port Orford, Oregon, to be affixed this 16th day of November, 2017.

Mayor Tim Pogwizd