

**Dunes City Council ~ Regular Session**



**December 18, 2024 ~ 6:00 pm**

*The meeting will adjourn not later than 9:00 pm. If agenda items are not completed, they will be addressed at the next scheduled meeting.*

**AGENDA**

- 1. **Call to Order**..... Mayor Ed McGuire
- 2. **Roll Call** ..... City Administrator
- 3. **Pledge of Allegiance to the Flag**..... Mayor Ed McGuire
- 4. **Consideration of the Agenda**..... **Action Item**
- 5. **Consideration of the Consent Agenda**..... **Action Item**

*All items listed here are considered to be routine by the Dunes City Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and considered.*

- A. Minutes of the November 20, 2024 City Council Regular Session
- B. Minutes of the December 4, 2024 City Council Work Session
- C. Bills of the Session from November 10, 2024 to December 10, 2024
- D. Receipts of the Session from November 10, 2024 to December 10, 2024
- E. Profit and Loss by Class from November 10, 2024 to December 10, 2024

**6. Announcements / Correspondence**

- A. Siuslaw Watershed Council

**7. Citizen Input on Items Not Discussed in Agenda**

*The public comment period is an essential part of local government meetings. Each person has **three** minutes to speak. Our governing body takes the input into consideration. However, in observance of Oregon open meeting laws, this isn't the time for dialogue, but rather a time for us to **listen** to you. The Council may choose not to respond to comments and lack of response does not indicate support or disagreement. Our City Administrator is taking notes of action, as needed.*

**8. Reports**

- A. Mayor Report ..... Mayor Ed McGuire
- B. Permit Report..... Pam Palmer

**9. New Business**

- A. Election Results..... Discussion
- B. Appoint Selection Committee for New Councilor..... Discussion/**Action Item**
- C. Appoint Sean Grundon to Planning Commission ..... Discussion/**Action Item**

**11. Executive Session – None**

**12. For the Good of the Order**

**13. Adjournment**



**DUNES CITY, OREGON  
CITY COUNCIL  
MEETING MINUTES**

REGULAR MEETING  
November 20, 2024  
CITY HALL

- Call to Order** The meeting was called to order at 6:00 pm by Council President Susan Snow.
- Pledge of Allegiance to the Flag** Council President Susan Snow led the meeting in the Pledge of Allegiance.
- Roll Call** Council President Susan Snow stated that all Councilors were present except Mayor McGuire and Councilor Rich Olson. Also present were other various citizens.
- Agenda** City Administrator Lila Timmons stated that the Agenda had been amended due to Mr. Claycomb asking for a continuance until January for his appeal.  
MOTION MADE BY: Councilor Chris Clemons  
MOTION: To approve the amended agenda for the November 20, 2024 Regular Session Agenda.  
SECONDED: Councilor Joe Giammona  
IN FAVOR: Unanimous  
OPPOSED: None  
Motion Passed
- Announcements/Correspondence** City Administrator Lila Timmons stated that she had no announcements or correspondence.
- Citizen Input** Geneva Jackson read a letter.  
Jeanne Jackson said she would comment about the water ordinance at that part of the meeting.
- Reports**  
Mayor Report  
Council President Susan Snow stated that the Mayor had not given her anything to report.  
  
Permit Report  
Council President Susan Snow went over the Permit Report by Permit Technician Pam Palmer.

City Administrator, Lila Timmons mentioned that the 2 new Short-Term Rentals had been previously counted for therefore the number of Short-Term Rentals stays at 29.

**Public Hearing**

Public Hearing  
Continued until 1/15/2025 at 6 pm.

**Old Business**

Deliberation and Discussion: Water Ordinance  
MOTION MADE BY: Councilor Melissa Stinson  
MOTION: That this Ordinance be continued until the Water Master can be present to answer questions.  
SECONDED: Councilor Tom Mallen  
IN FAVOR: Unanimous  
OPPOSED: None  
Motion Passed

**New Business**

Short-Term Rental Resolution  
Council President Susan Snow asked if the Councilors had any questions and to make sure it was discussed at previous meeting.  
MOTION MADE BY: Councilor Tom Mallen  
MOTION: To pass Ordinance Number 10, regarding Short-Term Rental fees, non-compliance fees, and the total number of Short-Term Rentals allowed in Dunes City.  
SECONDED: Councilor Joe Giammona  
IN FAVOR: Unanimous  
OPPOSED: None  
Motion Passed

**Executive Session**

There was none.

**For the Good of the Order**

Councilor Joe Giammona stated that he had intended to ask Councilor Rich Olson about the Siltcoos Lake water level.

**Adjournment**

MOTION MADE BY: Councilor Melissa Stinson  
MOTION: To adjourn.  
SECONDED: Councilor Tom Mallen  
IN FAVOR: Unanimous  
OPPOSED: None  
Motion Passed  
Meeting adjourned at 6:18 pm.

**APPROVED BY THE DUNES CITY COUNCIL ON THE 18<sup>TH</sup> DAY OF December, 2024.**

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**Ed McGuire, Mayor**

**ATTEST:**

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**Lila Timmons, City Administrator**



**DUNES CITY, OREGON  
CITY COUNCIL  
MEETING MINUTES**

**REGULAR MEETING  
December 4, 2024  
CITY HALL**

**Call to Order**

The meeting was called to order at 6:00 pm by Mayor Ed McGuire.

**Pledge of Allegiance to the Flag**

Mayor Ed McGuire led the meeting in the Pledge of Allegiance.

**Roll Call**

Mayor Ed McGuire stated that all Councilors were present except Councilor Melissa Stinson who was excused and Councilor Tom Mallen who was going to be late (arrived at 6:15 pm).  
Also present were other various citizens.

**Agenda**

Mayor Ed McGuire asked if there were any amendments or corrections to the Agenda.  
MOTION MADE BY: Councilor Rich Olson  
MOTION: To approve the agenda for the December 4, 2024 Regular Session Agenda.  
SECONDED: Councilor Chris Clemons  
IN FAVOR: Unanimous  
OPPOSED: None  
Motion Passed

**Announcements/Correspondence**

City Administrator Lila stated that CLPUD's lawyer and the City's lawyer were still working out the details for the franchise agreement.  
City Administrator Lila Timmons mentioned that a Population Estimate has been provided by Portland State University based on the 2020 U.S. Census.  
City Administrator Lila Timmons mentioned that there will be a City Day at the Capital on January 28, 2025 for city officials that would like to attend.  
City Administrator Lila Timmons stated that there will be a Virtual Elected Officials training at City Hall on February 5, 2025 from 8:15 am to 5pm.  
City Administrator Lila Timmons mentioned that the first regularly scheduled meeting is January 1, 2025. The Council

then discussed meeting dates for January and decided that January 8, 2025 and January 22, 2025 will be the meeting dates.

**Citizen Input**

Jeanne Jackson followed up regarding her letter to the Council. She expressed concern regarding the Planning Commission's discussion about multi-family housing and her experience after the latest Planning Commission meeting.

**Executive Session**

Performance Review  
Mayor Ed McGuire read a script to open the Executive Session.  
Executive Session opened at 6:13 p.m.  
Executive Session closed at 6:32 p.m.

**New Business**

Deliberation and Discussion: Performance Review  
MOTION MADE BY: Mayor Ed McGuire  
MOTION: To extend the City Administrator's contract for a year with a 5% increase in pay.  
SECONDED: Council President Susan Snow  
IN FAVOR: Unanimous  
OPPOSED: None  
Motion Passed

Fees for Street Maintenance  
Mayor Ed McGuire stated that some cities collect a fee from each property owner to help pay for road and right of way maintenance. Councilors tabled the discussion for a future time.

Water Quality Committee  
After much discussion, the Council decided to table the discussion until after the City can reach out to the Coast Guard to see what help they could provide.

**Old Business**

Events  
City Administrator Lila Timmons spoke about the many businesses that she called to see if they would like to do an event at City Hall. She further stated that a local attorney scheduled an event in April of 2025. More information to come on that event. City Administrator Lila Timmons asked how often the Council would like to see events and it was decided that the goal would be one every other month.

**Work Session**

Chapter 91  
Lighting  
After much discussion, the Council decided that City Administrator Lila Timmons would look for other examples of nuisance ordinances from similar size communities.

**For the Good of the Order**

Councilor Rich Olson spoke about the dam and that it is operating fully.

**Adjournment**

MOTION MADE BY: Council President Susan Snow

MOTION: To adjourn.

SECONDED: Councilor Chris Clemmons

IN FAVOR: Unanimous

OPPOSED: None

Motion Passed

Meeting adjourned at 7:54 pm

**APPROVED BY THE DUNES CITY COUNCIL ON THE 18<sup>TH</sup> DAY OF December, 2024.**

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**Ed McGuire, Mayor**

**ATTEST:**

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**Lila Timmons, City Administrator**

**Dunes City**  
**Expense by Vendor for Bills of the Session (Mat'ls. & Serv.)**  
 November 10 through December 10, 2024

Type	Date	Num	Name	Memo	Class	Amount
<b>Brandy Dalbeck</b>						
Check	12/09/2024	15377	Brandy Dalbeck	Sign con...	41 G...	45.00
Total Brandy Dalbeck						45.00
<b>Central Lincoln PUD</b>						
Bill	12/10/2024	22061...	Central Lincoln ...	Street lig...	43 St...	2,110.71
Bill	12/10/2024	22061...	Central Lincoln ...	Building ...	45 M...	212.88
Total Central Lincoln PUD						2,323.59
<b>Charter Spectrum Business</b>						
Bill	11/18/2024	17663...	Charter Spectr...	Internet	41 G...	282.53
Bill	12/10/2024	17663...	Charter Spectr...	Nov 2024	41 G...	282.53
Bill	12/10/2024	22061...	Charter Spectr...	gen service	45 M...	38.42
Total Charter Spectrum Business						603.48
<b>Local Government Law Group</b>						
Bill	12/10/2024	71439	Local Governm...	Nov 2024	41 G...	600.00
Total Local Government Law Group						600.00
<b>Oregon Public Employees Retirement System</b>						
Bill	12/10/2024	17449...	Oregon Public ...	Jamie Mil...	41 G...	49.10
Total Oregon Public Employees Retirement System						49.10
<b>Oregon Water Services, Inc.</b>						
Bill	11/18/2024	32219...	Oregon Water ...	Installatio...	46 W...	267.75
Bill	11/18/2024	32201...	Oregon Water ...	Installatio...	46 W...	130.00
Bill	11/18/2024	29581...	Oregon Water ...	Water M...	46 W...	265.00
Bill	12/10/2024	7-103...	Oregon Water ...	Water Re...	46 W...	265.00
Total Oregon Water Services, Inc.						927.75
<b>Pacific Office Automation</b>						
Bill	12/10/2024	50320...	Pacific Office ...	Copier L...	41 G...	593.00
Total Pacific Office Automation						593.00
<b>Pest Tech</b>						
Bill	12/10/2024	00136...	Pest Tech	Spider a...	43 St...	86.00
Total Pest Tech						86.00
<b>Schroeder Law Offices</b>						
Bill	11/18/2024	1552	Schroeder Law ...	Special ...	46 W...	1,983.00
Bill	12/10/2024	1552	Schroeder Law ...	Special ...	46 W...	322.50
Total Schroeder Law Offices						2,305.50
<b>Siuslaw School District 97J</b>						
Bill	11/18/2024	Harrin...	Siuslaw School...	84619 E...	42 B...	2,686.05
Total Siuslaw School District 97J						2,686.05
<b>Tidy UP Florence</b>						
Bill	12/10/2024	548825	Tidy UP Florence	11/9/202...	41 G...	220.00
Total Tidy UP Florence						220.00
<b>West Coast Media</b>						
Bill	12/10/2024	24-4245	West Coast Me...	Annual w...	41 G...	500.00
Total West Coast Media						500.00
<b>TOTAL</b>						<b>10,939.47</b>



## Dunes City

### Income by Fund for Receipts of the Session

November 10 through December 10, 2024

Type	Date	Num	Name	Memo	Class	Amount
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
<b>40000 - Fund Revenue</b>						
<b>41000 - General Fund Revenue</b>						
<b>41107 - Business License Fees</b>						
Sales R...	11/12/2024	DCBL	All Seasons Sa...	Business Lic...	41 Gener...	85.00
Sales R...	11/25/2024	DCBL0...	Impact Constru...	2024-2025 B...	41 Gener...	85.00
Sales R...	11/25/2024	DCBL0...	Jason & Jenny ...	2024-2025 B...	41 Gener...	85.00
Sales R...	11/25/2024	DCBL0...	Florence Electric	DCBL0234; ...	41 Gener...	85.00
Sales R...	12/02/2024	DCBL0...	Patrick Myers T...	2024-2025 B...	41 Gener...	85.00
Sales R...	12/02/2024	DCBL0...	Burch's Roofing...	Business Lic...	41 Gener...	85.00
Sales R...	12/04/2024	DCBL0...	County Transfer...	2024-2025 B...	41 Gener...	85.00
Sales R...	12/05/2024	DCBL	Justin Kramer C...	Business Lic...	41 Gener...	85.00
Sales R...	12/05/2024	DCBL0...	Lincoln Auto De...	2024-2025 B...	41 Gener...	85.00
Total 41107 - Business License Fees						765.00
<b>41145 - Lien Search Fees</b>						
Invoice	11/19/2024	05300	Cascade Escro...	83351 Parkw...	41 Gener...	25.00
Invoice	11/20/2024	112024	Cascade Escro...	83733 Highw...	41 Gener...	25.00
Credit M...	11/25/2024	112031	Cascade Escro...	#0315510 - 8...	41 Gener...	-25.00
Credit M...	11/25/2024	112032	Cascade Escro...	19-12-15-40-...	41 Gener...	-25.00
Sales R...	11/25/2024	602224...	FNTS Holdings	4930 Lake S...	41 Gener...	25.00
Total 41145 - Lien Search Fees						25.00
<b>41150 - Liquor tax</b>						
Sales R...	11/12/2024	9.30.2024	Oregon Liquor ...	9/30/2024	41 Gener...	1,355.00
Sales R...	12/09/2024	10/31/2...	Oregon Liquor ...	10/31/2024 O...	41 Gener...	1,378.42
Total 41150 - Liquor tax						2,733.42
<b>41180 - Septic Admin Fees</b>						
Invoice	11/18/2024	0345729	Wells, Duke & ...	Septic Violati...	41 Gener...	219.66
Invoice	11/18/2024	0345730	Austin, Terry & ...	Septic Violati...	41 Gener...	219.66
Sales R...	11/26/2024	5214	Wells, Derek	Septic Inspec...	41 Gener...	50.00
Invoice	12/09/2024	112041	Marlowe, William	Septic non-c...	41 Gener...	219.66
Invoice	12/09/2024	112042	Graham, Linda J.	Septic non-c...	41 Gener...	375.00
Sales R...	12/09/2024	1232024	Best Septic Inc	10 Septic Pre...	41 Gener...	500.00
Total 41180 - Septic Admin Fees						1,583.98
<b>41000 - General Fund Revenue - Other</b>						
Sales R...	11/21/2024	24STR22	Altemus, Matt	5% October	49 Short ...	173.48
Sales R...	11/26/2024	24-STR...	Joy Lapping	2024-2025 P...	49 Short ...	1,000.00
Sales R...	12/02/2024	24-STR-8	Harris, Joseph ...	5378 Buckski...	49 Short ...	1,000.00
Sales R...	12/02/2024	2024-STR	West Coast De...	4847 Darling...	49 Short ...	500.00
Sales R...	12/04/2024	2024-S...	Frost, Tim	84284 Alder ...	49 Short ...	1,000.00
Total 41000 - General Fund Revenue - Other						3,673.48
Total 41000 - General Fund Revenue						8,780.88
<b>42000 - Building Codes Fund Revenue</b>						
<b>42104 - Building Surcharge</b>						
Sales R...	11/25/2024	2024-85...	Florence Electric	5431 Huckle...	42 Buildi...	25.00
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	50.75
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	25.00
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	25.00
Sales R...	12/03/2024	2024-86...	Lighthouse Elec...	83130 South ...	42 Buildi...	25.00
Sales R...	12/05/2024	2024-88...	Phantom Inc. d...	6005 Little W...	42 Buildi...	25.00
Sales R...	12/09/2024	2024-88...	Hermann, Mark	5569 Chittum...	42 Buildi...	25.00
Total 42104 - Building Surcharge						200.75

## Dunes City

### Income by Fund for Receipts of the Session

November 10 through December 10, 2024

Type	Date	Num	Name	Memo	Class	Amount
<b>42115 · Electrical fees</b>						
Sales R...	11/25/2024	2024-85...	Florence Electric	5431 Huckle...	42 Buildi...	90.00
Sales R...	12/03/2024	2024-86...	Lighthouse Elec...	83130 South ...	42 Buildi...	90.00
Sales R...	12/05/2024	2024-88...	Phantom Inc. d...	6005 Little W...	42 Buildi...	180.00
Sales R...	12/09/2024	2024-88...	Hermann, Mark	5569 Chittum...	42 Buildi...	145.00
Total 42115 · Electrical fees						505.00
<b>42140 · Mechanical Fees</b>						
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	90.00
Total 42140 · Mechanical Fees						90.00
<b>42145 · Plan Check/Review Fees</b>						
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	471.25
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	26.00
Total 42145 · Plan Check/Review Fees						497.25
<b>42150 · Planning Fee &amp; LUCS</b>						
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	100.00
Total 42150 · Planning Fee & LUCS						100.00
<b>42155 · Plumbing fees</b>						
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	104.00
Total 42155 · Plumbing fees						104.00
<b>42158 · School Tax</b>						
Sales R...	11/12/2024	2024-81...	Pacific Rental C...	84619 East L...	42 Buildi...	2,987.55
Total 42158 · School Tax						2,987.55
<b>42165 · State Surcharge Fees</b>						
Sales R...	11/25/2024	2024-85...	Florence Electric	5431 Huckle...	42 Buildi...	10.80
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	87.00
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	10.80
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	12.48
Sales R...	12/03/2024	2024-86...	Lighthouse Elec...	83130 South ...	42 Buildi...	10.80
Sales R...	12/05/2024	2024-88...	Phantom Inc. d...	6005 Little W...	42 Buildi...	21.60
Sales R...	12/09/2024	2024-88...	Hermann, Mark	5569 Chittum...	42 Buildi...	17.40
Total 42165 · State Surcharge Fees						170.88
<b>42175 · Structural Fees &amp; Demolition</b>						
Sales R...	11/26/2024	2024-84...	Conner Family ...	19-12-23-31-...	42 Buildi...	725.00
Total 42175 · Structural Fees & Demolition						725.00
Total 42000 · Building Codes Fund Revenue						5,380.43
<b>43000 · State Street Fund Revenue</b>						
<b>43115 · State Hwy Apportionment</b>						
Sales R...	11/20/2024	October	ODOT Apportio...	October	43 Street...	9,640.81
Total 43115 · State Hwy Apportionment						9,640.81
Total 43000 · State Street Fund Revenue						9,640.81
<b>46000 · Water Right Fund Revenue</b>						
<b>46104 · Fish Screens</b>						
Credit M...	11/25/2024	112033	Oflock, Regina "...	11/25/2024 Li...	46 Water...	-150.00
Total 46104 · Fish Screens						-150.00

## Dunes City

### Income by Fund for Receipts of the Session

November 10 through December 10, 2024

Type	Date	Num	Name	Memo	Class	Amount
<b>46105 · Administrative Fees</b>						
Invoice	11/18/2024	0345728	Frost, Tim	2023-2024 A...	46 Water...	100.00
Invoice	11/18/2024	0345728	Frost, Tim	2024-2025 A...	46 Water...	100.00
Invoice	11/19/2024	0345734	Green, Ronald ...	2023-2024 A...	46 Water...	100.00
Invoice	11/19/2024	0345734	Green, Ronald ...	2024-2025 A...	46 Water...	100.00
Invoice	11/19/2024	05303	Galbraith, Steve...	2023-2024 A...	46 Water...	100.00
Invoice	11/19/2024	05303	Galbraith, Steve...	2024-2025 A...	46 Water...	100.00
Invoice	11/20/2024	112025	Williams, David	2024-2025 A...	46 Water...	100.00
Invoice	11/22/2024	112028	Flaherty, John ...	2023-2024 A...	46 Water...	100.00
Invoice	11/22/2024	112028	Flaherty, John ...	2024-2025 A...	46 Water...	100.00
Invoice	11/22/2024	112030	Bruce Herbert	2020-2021 A...	46 Water...	0.00
Invoice	11/22/2024	112030	Bruce Herbert	2022-2023 A...	46 Water...	0.00
Invoice	11/22/2024	112030	Bruce Herbert	2023-2024 A...	46 Water...	0.00
Invoice	11/22/2024	112030	Bruce Herbert	2024-2025 A...	46 Water...	0.00
Invoice	12/02/2024	112035	Dalton, Justin &...	2023-2024 A...	46 Water...	100.00
Invoice	12/02/2024	112035	Dalton, Justin &...	2024-2025 A...	46 Water...	100.00
Invoice	12/04/2024	112037	Brouck, Victor &...	2024-2025 A...	46 Water...	100.00
Invoice	12/04/2024	112038	Crenshaw Livin...	2023-2024 W...	46 Water...	100.00
Invoice	12/04/2024	112038	Crenshaw Livin...	2024-2025 W...	46 Water...	100.00
Invoice	12/04/2024	112039	Booze, Dustin	2021-2022 W...	46 Water...	100.00
Invoice	12/04/2024	112039	Booze, Dustin	2022-2023 W...	46 Water...	100.00
Invoice	12/04/2024	112039	Booze, Dustin	2023-2024 W...	46 Water...	100.00
Invoice	12/04/2024	112039	Booze, Dustin	2024-2025 W...	46 Water...	100.00
Invoice	12/04/2024	112040	Chen, Daniel	2024-2025 w...	46 Water...	100.00
Invoice	12/10/2024	112043	Nash, Daniel & ...	2024-2025 A...	46 Water...	100.00
Invoice	12/10/2024	112044	Garvey, Keith	2024-2025 W...	46 Water...	100.00
Invoice	12/10/2024	112045	General Autom...	2023-2024 W...	46 Water...	100.00
Invoice	12/10/2024	112045	General Autom...	2024-2025 ...	46 Water...	100.00
Total 46105 · Administrative Fees						2,300.00
<b>46160 · Water Meter</b>						
Invoice	11/12/2024	0345726	Baumann, Erich...	Water Meter-...	46 Water...	650.00
Invoice	11/12/2024	0345727	Stenke, Eric	Water meter-...	46 Water...	650.00
Invoice	11/19/2024	0345733	Franklin, Chest...	Water meter-...	46 Water...	650.00
Invoice	11/19/2024	0345734	Green, Ronald ...	Water meter-...	46 Water...	650.00
Invoice	11/19/2024	05301	Bolander Trust	Water meter-...	46 Water...	650.00
Invoice	11/19/2024	05302	Litkei, Christine	Water meter-...	46 Water...	650.00
Invoice	11/19/2024	05303	Galbraith, Steve...	Water meter-...	46 Water...	650.00
Invoice	11/20/2024	112025	Williams, David	Water meter-...	46 Water...	0.00
Invoice	11/22/2024	112027	Craig & Janet C...	Water meter-...	46 Water...	650.00
Invoice	11/22/2024	112028	Flaherty, John ...	Water meter-...	46 Water...	650.00
Invoice	11/22/2024	112029	Krohn, Maxine	Water meter-...	46 Water...	650.00
Invoice	11/22/2024	112030	Bruce Herbert	Water meter-...	46 Water...	0.00
Invoice	11/26/2024	112034	Johnson, Christ...	Water meter-...	46 Water...	650.00
Total 46160 · Water Meter						7,150.00
Total 46000 · Water Right Fund Revenue						9,300.00
Total 40000 · Fund Revenue						33,102.12
Total Income						33,102.12
Gross Profit						33,102.12
Net Ordinary Income						33,102.12
<b>Net Income</b>						<b>33,102.12</b>

**Dunes City**  
**Profit & Loss by Class**  
 November 10 through December 10, 2024

	41 General Fund	42 Building Codes Fund
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>40000 · Fund Revenue</b>		
<b>41000 · General Fund Revenue</b>		
41107 · Business License Fees	765.00	0.00
41145 · Lien Search Fees	25.00	0.00
41150 · Liquor tax	2,733.42	0.00
41180 · Septic Admin Fees	1,583.98	0.00
41000 · General Fund Revenue - Other	0.00	0.00
<b>Total 41000 · General Fund Revenue</b>	5,107.40	0.00
<b>42000 · Building Codes Fund Revenue</b>		
42104 · Building Surcharge	0.00	200.75
42115 · Electrical fees	0.00	505.00
42140 · Mechanical Fees	0.00	90.00
42145 · Plan Check/Review Fees	0.00	497.25
42150 · Planning Fee & LUCS	0.00	100.00
42155 · Plumbing fees	0.00	104.00
42158 · School Tax	0.00	2,987.55
42165 · State Surcharge Fees	0.00	170.88
42175 · Structural Fees & Demolition	0.00	725.00
<b>Total 42000 · Building Codes Fund Revenue</b>	0.00	5,380.43
<b>43000 · State Street Fund Revenue</b>		
43115 · State Hwy Apportionment	0.00	0.00
<b>Total 43000 · State Street Fund Revenue</b>	0.00	0.00
<b>46000 · Water Right Fund Revenue</b>		
46104 · Fish Screens	0.00	0.00
46105 · Administrative Fees	0.00	0.00
46160 · Water Meter	0.00	0.00
<b>Total 46000 · Water Right Fund Revenue</b>	0.00	0.00
<b>Total 40000 · Fund Revenue</b>	5,107.40	5,380.43
<b>Total Income</b>	5,107.40	5,380.43
<b>Gross Profit</b>	5,107.40	5,380.43
<b>Expense</b>		
<b>51000 · Fund Expenses</b>		
<b>51100 · Personal Services</b>		
Administrative Wages	6,722.58	2,225.00
FUTA	35.65	0.00
Medicare	211.42	71.70
Oregon Unemployment	699.87	237.36
PERS-City Contrib	49.10	0.00
PERS-Employee	0.00	0.00
Social Security	903.99	306.59
Worker Comp Hourly	4.06	1.56
<b>Total 51100 · Personal Services</b>	8,626.67	2,842.21

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Accrual Basis

**Dunes City**  
**Profit & Loss by Class**  
**November 10 through December 10, 2024**

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	<u>41 General Fund</u>	<u>42 Building Codes Fund</u>
<b>51300 · Materials &amp; Services</b>		
City Hall Visitor Center	45.00	0.00
Community Center Maint/Repair	0.00	0.00
Consulting	500.00	0.00
Custodial	220.00	0.00
Legal	600.00	0.00
Meter Readings	0.00	0.00
Office Equipment lease-copier	593.00	0.00
Petty Cash	250.00	0.00
School Excise Tax	0.00	2,686.05
Utilities	565.06	0.00
Water Right Preservation	0.00	0.00
	<u>2,773.06</u>	<u>2,686.05</u>
<b>Total 51300 · Materials &amp; Services</b>		
<b>Total 51000 · Fund Expenses</b>	11,399.73	5,528.26
<b>66000 · Payroll Expenses</b>	2.16	0.00
	<u>11,401.89</u>	<u>5,528.26</u>
<b>Total Expense</b>		
	11,401.89	5,528.26
<b>Net Ordinary Income</b>	-6,294.49	-147.83
	<u>-6,294.49</u>	<u>-147.83</u>
<b>Net Income</b>		
	<u>-6,294.49</u>	<u>-147.83</u>

**Dunes City**  
**Profit & Loss by Class**  
 November 10 through December 10, 2024

	43 Street Fund	45 Motel Fund
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>40000 · Fund Revenue</b>		
<b>41000 · General Fund Revenue</b>		
41107 · Business License Fees	0.00	0.00
41145 · Lien Search Fees	0.00	0.00
41150 · Liquor tax	0.00	0.00
41180 · Septic Admin Fees	0.00	0.00
41000 · General Fund Revenue - Other	0.00	0.00
<b>Total 41000 · General Fund Revenue</b>	0.00	0.00
<b>42000 · Building Codes Fund Revenue</b>		
42104 · Building Surcharge	0.00	0.00
42115 · Electrical fees	0.00	0.00
42140 · Mechanical Fees	0.00	0.00
42145 · Plan Check/Review Fees	0.00	0.00
42150 · Planning Fee & LUCS	0.00	0.00
42155 · Plumbing fees	0.00	0.00
42158 · School Tax	0.00	0.00
42165 · State Surcharge Fees	0.00	0.00
42175 · Structural Fees & Demolition	0.00	0.00
<b>Total 42000 · Building Codes Fund Revenue</b>	0.00	0.00
<b>43000 · State Street Fund Revenue</b>		
43115 · State Hwy Apportionment	9,640.81	0.00
<b>Total 43000 · State Street Fund Revenue</b>	9,640.81	0.00
<b>46000 · Water Right Fund Revenue</b>		
46104 · Fish Screens	0.00	0.00
46105 · Administrative Fees	0.00	0.00
46160 · Water Meter	0.00	0.00
<b>Total 46000 · Water Right Fund Revenue</b>	0.00	0.00
<b>Total 40000 · Fund Revenue</b>	9,640.81	0.00
<b>Total Income</b>	9,640.81	0.00
<b>Gross Profit</b>	9,640.81	0.00
<b>Expense</b>		
<b>51000 · Fund Expenses</b>		
<b>51100 · Personal Services</b>		
Administrative Wages	0.00	0.00
FUTA	0.00	0.00
Medicare	0.00	0.00
Oregon Unemployment	0.00	0.00
PERS-City Contrib	0.00	0.00
PERS-Employee	0.00	0.00
Social Security	0.00	0.00
Worker Comp Hourly	0.00	0.00
<b>Total 51100 · Personal Services</b>	0.00	0.00

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Accrual Basis

**Dunes City**  
**Profit & Loss by Class**  
November 10 through December 10, 2024

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	<u>43 Street Fund</u>	<u>45 Motel Fund</u>
<b>51300 · Materials &amp; Services</b>		
City Hall Visitor Center	0.00	0.00
Community Center Maint/Repair	86.00	0.00
Consulting	0.00	0.00
Custodial	0.00	0.00
Legal	0.00	0.00
Meter Readings	0.00	0.00
Office Equipment lease-copier	0.00	0.00
Petty Cash	0.00	0.00
School Excise Tax	0.00	0.00
Utilities	2,110.71	289.72
Water Right Preservation	0.00	0.00
	<hr/>	<hr/>
<b>Total 51300 · Materials &amp; Services</b>	<b>2,196.71</b>	<b>289.72</b>
<b>Total 51000 · Fund Expenses</b>	<b>2,196.71</b>	<b>289.72</b>
<b>66000 · Payroll Expenses</b>	<b>0.00</b>	<b>0.00</b>
	<hr/>	<hr/>
<b>Total Expense</b>	<b>2,196.71</b>	<b>289.72</b>
<b>Net Ordinary Income</b>	<b>7,444.10</b>	<b>-289.72</b>
	<hr/>	<hr/>
<b>Net Income</b>	<b>7,444.10</b>	<b>-289.72</b>
	<hr/>	<hr/>

**Dunes City**  
**Profit & Loss by Class**  
November 10 through December 10, 2024

	46 Water Fund	49 Short Term Rental
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>40000 · Fund Revenue</b>		
<b>41000 · General Fund Revenue</b>		
41107 · Business License Fees	0.00	0.00
41145 · Lien Search Fees	0.00	0.00
41150 · Liquor tax	0.00	0.00
41180 · Septic Admin Fees	0.00	0.00
41000 · General Fund Revenue - Other	0.00	3,673.48
<b>Total 41000 · General Fund Revenue</b>	0.00	3,673.48
<b>42000 · Building Codes Fund Revenue</b>		
42104 · Building Surcharge	0.00	0.00
42115 · Electrical fees	0.00	0.00
42140 · Mechanical Fees	0.00	0.00
42145 · Plan Check/Review Fees	0.00	0.00
42150 · Planning Fee & LUCS	0.00	0.00
42155 · Plumbing fees	0.00	0.00
42158 · School Tax	0.00	0.00
42165 · State Surcharge Fees	0.00	0.00
42175 · Structural Fees & Demolition	0.00	0.00
<b>Total 42000 · Building Codes Fund Revenue</b>	0.00	0.00
<b>43000 · State Street Fund Revenue</b>		
43115 · State Hwy Apportionment	0.00	0.00
<b>Total 43000 · State Street Fund Revenue</b>	0.00	0.00
<b>46000 · Water Right Fund Revenue</b>		
46104 · Fish Screens	-150.00	0.00
46105 · Administrative Fees	2,300.00	0.00
46160 · Water Meter	7,150.00	0.00
<b>Total 46000 · Water Right Fund Revenue</b>	9,300.00	0.00
<b>Total 40000 · Fund Revenue</b>	9,300.00	3,673.48
<b>Total Income</b>	9,300.00	3,673.48
<b>Gross Profit</b>	9,300.00	3,673.48
<b>Expense</b>		
<b>51000 · Fund Expenses</b>		
<b>51100 · Personal Services</b>		
Administrative Wages	0.00	0.00
FUTA	0.00	0.00
Medicare	0.00	0.00
Oregon Unemployment	0.00	0.00
PERS-City Contrib	0.00	0.00
PERS-Employee	0.00	0.00
Social Security	0.00	0.00
Worker Comp Hourly	0.00	0.00
<b>Total 51100 · Personal Services</b>	0.00	0.00



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Accrual Basis

**Dunes City**  
**Profit & Loss by Class**  
**November 10 through December 10, 2024**

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	<u>46 Water Fund</u>	<u>49 Short Term Rental</u>
<b>51300 · Materials &amp; Services</b>		
City Hall Visitor Center	0.00	0.00
Community Center Maint/Repair	0.00	0.00
Consulting	0.00	0.00
Custodial	0.00	0.00
Legal	0.00	0.00
Meter Readings	927.75	0.00
Office Equipment lease-copier	0.00	0.00
Petty Cash	0.00	0.00
School Excise Tax	0.00	0.00
Utilities	0.00	0.00
Water Right Preservation	2,305.50	0.00
	<hr/>	<hr/>
<b>Total 51300 · Materials &amp; Services</b>	3,233.25	0.00
<b>Total 51000 · Fund Expenses</b>	3,233.25	0.00
<b>66000 · Payroll Expenses</b>	0.00	0.00
	<hr/>	<hr/>
<b>Total Expense</b>	3,233.25	0.00
<b>Net Ordinary Income</b>	6,066.75	3,673.48
	<hr/>	<hr/>
<b>Net Income</b>	<b>6,066.75</b>	<b>3,673.48</b>
	<hr/> <hr/>	<hr/> <hr/>

**Dunes City**  
**Profit & Loss by Class**  
 November 10 through December 10, 2024

	Unclassified	TOTAL
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>40000 · Fund Revenue</b>		
<b>41000 · General Fund Revenue</b>		
41107 · Business License Fees	0.00	765.00
41145 · Lien Search Fees	0.00	25.00
41150 · Liquor tax	0.00	2,733.42
41180 · Septic Admin Fees	0.00	1,583.98
41000 · General Fund Revenue - Other	0.00	3,673.48
<b>Total 41000 · General Fund Revenue</b>	0.00	8,780.88
<b>42000 · Building Codes Fund Revenue</b>		
42104 · Building Surcharge	0.00	200.75
42115 · Electrical fees	0.00	505.00
42140 · Mechanical Fees	0.00	90.00
42145 · Plan Check/Review Fees	0.00	497.25
42150 · Planning Fee & LUCS	0.00	100.00
42155 · Plumbing fees	0.00	104.00
42158 · School Tax	0.00	2,987.55
42165 · State Surcharge Fees	0.00	170.88
42175 · Structural Fees & Demolition	0.00	725.00
<b>Total 42000 · Building Codes Fund Revenue</b>	0.00	5,380.43
<b>43000 · State Street Fund Revenue</b>		
43115 · State Hwy Apportionment	0.00	9,640.81
<b>Total 43000 · State Street Fund Revenue</b>	0.00	9,640.81
<b>46000 · Water Right Fund Revenue</b>		
46104 · Fish Screens	0.00	-150.00
46105 · Administrative Fees	0.00	2,300.00
46160 · Water Meter	0.00	7,150.00
<b>Total 46000 · Water Right Fund Revenue</b>	0.00	9,300.00
<b>Total 40000 · Fund Revenue</b>	0.00	33,102.12
<b>Total Income</b>	0.00	33,102.12
<b>Gross Profit</b>	0.00	33,102.12
<b>Expense</b>		
<b>51000 · Fund Expenses</b>		
<b>51100 · Personal Services</b>		
Administrative Wages	0.00	8,947.58
FUTA	0.00	35.65
Medicare	0.00	283.12
Oregon Unemployment	0.00	937.23
PERS-City Contrib	0.00	49.10
PERS-Employee	0.00	0.00
Social Security	0.00	1,210.58
Worker Comp Hourly	0.00	5.62
<b>Total 51100 · Personal Services</b>	0.00	11,468.88

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12/10/24

Accrual Basis

**Dunes City**  
**Profit & Loss by Class**  
**November 10 through December 10, 2024**

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	Unclassified	TOTAL
<b>51300 · Materials &amp; Services</b>		
City Hall Visitor Center	0.00	45.00
Community Center Maint/Repair	0.00	86.00
Consulting	0.00	500.00
Custodial	0.00	220.00
Legal	0.00	600.00
Meter Readings	0.00	927.75
Office Equipment lease-copier	0.00	593.00
Petty Cash	0.00	250.00
School Excise Tax	0.00	2,686.05
Utilities	0.00	2,965.49
Water Right Preservation	0.00	2,305.50
<b>Total 51300 · Materials &amp; Services</b>	<u>0.00</u>	<u>11,178.79</u>
<b>Total 51000 · Fund Expenses</b>	0.00	22,647.67
<b>66000 · Payroll Expenses</b>	0.00	2.16
<b>Total Expense</b>	<u>0.00</u>	<u>22,649.83</u>
<b>Net Ordinary Income</b>	<u>0.00</u>	<u>10,452.29</u>
<b>Net Income</b>	<u><u>0.00</u></u>	<u><u>10,452.29</u></u>



December 05, 2024

Dear Siuslaw Watershed Council Supporter,

As I look back at our 2024 accomplishments, my heart is filled with gratitude for supporters like you who make our work possible. This year we worked with partners to continue restoration of nearly 200 acres in the Siuslaw River Estuary, improved salmon spawning and rearing habitat, distributed thousands of free native plants, and hosted fun and educational activities for people of all ages.

A few 2024 highlights include:

- **Siuslaw River Estuary** – at haich ikt'at'uu (previously known as Waite Ranch) we partnered with the Confederated Tribes of the Coos, Lower Umpqua, and Siuslaw Indians (CTCLUSI) and the McKenzie River Trust on this year's work, including excavation of a tidal channel, large wood placement for aquatic habits, and construction of a levee to protect Highway 126. Once restored, this site will provide essential salmon rearing habit and be a source of important cultural resources for tribal members.
- **Restoration Crew** – The crew traveled throughout our watershed clearing 14.75 acres of invasive plants, planting 1,312 native plants, surveying 438 spawning salmon and 511 redds in 5.2 miles of stream over 12 weeks, and harvesting 14,000 willow stakes for revegetation projects.
- **Community Outreach, Recreation, and Education** – 25 field trips connected 835 students with the natural world. We hosted 50 4<sup>th</sup>-8<sup>th</sup> graders at our week-long Watershed Camp and 9 high school students for Wilderness Weekend. During 8 community events, 119 people participated in pulling invasive Scotch broom, mushroom foraging, cleaning up the estuary, hiking along the PAWN Old Growth Trail, and more.
- **Salmon Habitat** – We partnered with the U.S. Forest Service to implement a large wood placement project which involved utilizing a helicopter to place 216 whole logs in 1.76 stream miles of West Fork Deadwood Creek to increase stream complexity which is critical for salmon spawning and rearing.
- **Native Plant Distribution (NPD)** – During our 25<sup>th</sup> NPD program, 10,000 free native plants and trees were distributed to local riparian landowners.

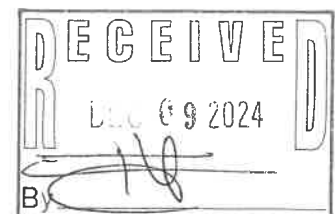
Please consider making a donation towards one or more of our 2024 wish list items. A full list is on our website.

- **\$215 – Crew Weather and Safety Gear** – Grants to do not usually cover rain gear, work boots, waders, gloves, helmets, and safety glasses that are necessary for our crew to perform their work safely and effectively in the field year-round in all kinds of weather.
- **\$483 – Sponsor a Camper** – Our camp programs provide local youth with opportunities to explore the Siuslaw watershed and participate in activities like canoeing and kayaking, native plant crafting, jig tying, fishing, and sandboarding. These young people are the future stewards of our land and rivers.
- **\$1,500 – Laptop Computer** – Technology is essential for us to do our work, but grants do not cover computer equipment and software programs.

**The Greene-Goehring Trust will generously match your donation through the end of the year, up to \$10,000!**

With gratitude,

Tim Moffett  
Executive Director



*The U.S. tax deadline for 2024 charitable contributions is midnight on December 31, 2024 for credit card donations and postmarks on check envelopes. Please consult your tax advisor for more information.*

RECEIVED  
OCT 25 2023  
By *[Signature]*



APPLICATION FOR APPOINTIVE OFFICE  
(Please Print or Type)

Date 9/30/2024 Position Applying For Planning Commission  
Last Name Grundon First Name Sean Middle Initial C  
Street Address 83425 Doonbrae Lane Mailing Address SAME

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Email Address \_\_\_\_\_

In the event of an emergency, whom may be contact?

Name Nicole Grundon Telephone \_\_\_\_\_

Your Current Occupation Teacher Your Prior Occupation(s) Retail Manager

Are you a resident of Dunes City? Yes How Long? owned lot for four years lived in new construction 1 year

Education/Experience/Interests (additional sheets may be attached).  
SEE RESUME

Signature *[Signature]*

Note: Your resume is required for City Councilor or Planning Commissioner.