### **Dunes City Council ~ Regular Session**

### November 20, 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	<b>Action Item</b>
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 October 16, 2024 City Council Regular Session
- B. Minutes of the November 6, 2024 City Council Work Session
- C. Bills of the Session from October 10, 2024 to November 10, 2024
- D. Receipts of the Session from October 10, 2024 to November 10, 2024
- E. Profit and Loss by Class from October 10, 2024 to November 10, 2024

### 6. Announcements / Correspondence

### 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. Our City Administrator is taking notes of action, as needed.

### 8. Reports

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

### 9. Public Hearing

A. City v. Jack Thomas Claycomb...... Discussion/Action Item

Appeal request of Notice of Entry of Findings of Fact, Conclusions of Law and Order for Corrective Action as to Jack Thomas Claycomb, Owner and Responsible Party Only.

- 1. Review of Complaint, Findings of Fact and Conclusions of Law and Final Order by Code Enforcement Officer Timmons
- 2. Response to Complaint, Findings of Fact and Conclusions of Law and Final Order by Mr. Claycomb

3. Testimony in favor of the Code Enforcement Officer and questions by Councilors. 4. Testimony in favor of Mr. Claycomb and questions by Councilors. 5. Rebuttal by Code Enforcement Officer (if any) 6. Rebuttal by Mr. Claycomb (only if rebuttal by Code Enforcement Officer) 7. Deliberation by Councilors and entry of Decision. B. Water Ordinance...... Discussion/Action Item 10. **Old Business** Deliberation and Discussion: Water Ordinance...... Discussion/Action Item A. 11. **New Business** Short-Term Rental Resolution...... Discussion/Action Item A. 12. **Executive Session - None** 

For the Good of the Order

Adjournment

13.

14.



## DUNES CITY, OREGON CITY COUNCIL MEETING MINUTES

REGULAR MEETING OCTOBER 16. 2024 CITY HALL

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

Pledge of Allegiance to the Flag Mayor McGuire led the meeting in the Pledge of Allegiance.

Roll Call Mayor Ed McGuire stated that all Councilors were present.

Also present were other various citizens.

Agenda No agenda additions, deletions, or modifications.

MOTION MADE BY: Council President Susan Snow

MOTION: To approve the October 16, 2024 Regular Session

Agenda.

**SECONDED: Councilor Chris Clemons** 

IN FAVOR: Unanimous OPPOSED: None Motion Passed

Consent Agenda MOTION MADE BY: Councilor Rich Olson

MOTION: To approve the Consent Agenda SECONDED: Councilor Chris Clemons

IN FAVOR: Unanimous OPPOSED: None Motion Passed

Announcements/Correspondence Mayor Ed McGuire stated he would do a presentation regarding

the survey results. The survey results are posted on the

DunesCity.gov website.

Citizen Input Jeanne Jackson spoke to citizens about there being only two

members of the City Council on the upcoming ballot.

Geneva Jackson asked questions regarding the Mayor's LinkedIn

account.

Reports Mayor's Report – Mayor Ed McGuire asked Councilor Rich Olson

about the operation of the dam. Councilor Rich Olson stated

City Council Meeting Minutes – Draft LT10.16.2024

that the dam is operational and had been opened and is now

closed but things are as they should be.

Permit Report – Mayor Ed McGuire stated that the Short-Term

Rental permits are currently 29.

The Permit Report is in the Councilor's Packet.

### **Public Hearing**

FEMA Ordinance

Mayor Ed McGuire read a letter from The Coastal Mayor's

Caucus.

MOTION MADE BY: Councilor Melissa Stinson

MOTION: To table Ordinance 270 for further review at another

meeting.

SECONDED: Councilor Tom Mallen

IN FAVOR: Unanimous OPPOSED: None Motion Passed

Water Ordinance

Mayor Ed McGuire stated that this Ordinance clarifies the

definition of Woahink Lake.

Mayor Ed McGuire read from the script.

MOTION MADE BY: Councilor Chris Clemons

MOTION: To read the Ordinance by title only.

SECONDED: Council President Susan Snow

IN FAVOR: Unanimous

Motion Passed

Public Hearing Opened at 6:42 pm.

Geneva Jackson questioned the definition of Woahink Lake. Mayor Ed McGuire stated staff would clarify with the Water Master.

Rapunzel Oberholtzer stated that she was unaware that Siltcoos Lake would be part of the definition.

Melissa Stinson asked about the owners of Points of Diversion. Councilor Joe Giammona asked if the definition is in writing. Staff does have the definition in writing from the Water Master.

MOTION MADE BY: Councilor Melissa Stinson

MOTION: To continue this discussion after clarification from the

Water Master.

SECONDED: Councilor Tom Mallen

IN FAVOR: Unanimous

**Motion Passed** 

**New Business** 

Deliberation and Discussion: FEMA Ordinance

Tabled for later discussion

	Deliberation and Discussion: Water Ordinance Continued for clarification.
Old Business	Soil Erosion and Control Plan Mayor Ed McGuire stated that Clean Rivers will have a proposal soon to discuss.
Executive Session	There was none.
For the Good of the Order	Councilor Melissa Stinson asked about the check received by the City as a result of a fine. Mayor Ed McGuire stated that there is an appeal scheduled for the November 20, 2024 meeting.
Adjournment	MOTION MADE BY: Councilor Tom Mallen MOTION: To adjourn. SECONDED: Councilor Chris Clemons IN FAVOR: Unanimous OPPOSED: None Motion Passed
APPROVED BY THE DUNES CITY CO	UNCIL ON THE 20 <sup>TH</sup> DAY OF NOVEMBER, 2024.
Ed McGuire, Mayor	
ATTEST:	
Lila Timmons, City Administrator	



## DUNES CITY, OREGON CITY COUNCIL MEETING MINUTES

REGULAR MEETING November 6. 2024 CITY HALL

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

Pledge of Allegiance to the Flag Mayor McGuire led the meeting in the Pledge of Allegiance.

Roll Call City Administrator Lila Timmons stated that all Councilors were

present except Tom Mallen. Tom Mallen did arrive at 6:02 pm.

Also present were other various citizens.

Agenda No agenda additions, deletions, or modifications.

MOTION MADE BY: Councilor Rich Olson

MOTION: To approve the November 6, 2024 Regular Session

Agenda.

SECONDED: Council President Susan Snow

IN FAVOR: Unanimous OPPOSED: None Motion Passed

Announcements/Correspondence City Administrator Lila Timmons congratulated Mayor Ed

McGuire and Councilor Chris Clemons for being elected for the

new term

Mayor Ed McGuire spoke about a Mayor's roundtable that he

attended.

**Citizen Input** Jeanne Jackson asked about the plans for a new Dunes City sign.

Old Business Survey Results Discussion (Council and Public)

Councilor Chris Clemons stated that there was a lot of interest in

allowing ADU's.

Mayor Ed McGuire talked about the results from monitoring

traffic and speeding on Clear Lake Rd.

Mayor Ed McGuire talked about the volunteers from the survey. The Council is looking for volunteers to help organize some events for residents. Maybe some events for the younger

generation.

Mayor Ed McGuire stated that the Council is looking for volunteers for the Planning Commission and the Budget Committee.

Councilor Rich Olson stated that Chapter 155 had a provision in it that did not allow property owners to build on a property until after a home was built. He felt that provision needed to be changed.

Rapunzel Oberholtzer asked the City Council if they were recommending that the Planning Commission look into allowing ADU's as part of Chapter 155 of the Dunes City Code. It was decided that the Planning Commission would look into ADU's as part of Chapter 155.

### Clean Rivers Proposal for abatement

Councilor Melissa Stinson asked the City Administrator if we could ask the City Attorney of the likelihood of getting a court order to enter the property for the abatement. City Administrator, Lila Timmons, stated she would ask the attorney. The remaining discussion was delayed until Attorney's answer.

### Number of Allowed Short-Term Rentals (STR)

After much discussion, the Council decided that there will be 35 Short-Term Rentals permitted in Dunes City.
The Council discussed whether to allow a waitlist once the 35 Short-Term Rentals were permitted.

#### MOTION MADE BY: Councilor Rich Olson

MOTION: To limit the number of Short-Term Rentals to 35 and if there is to be a waitlist, an application must be filled out with a non-refundable application fee that would expire at the end of the fiscal year and an acknowledgment signed to that effect.

SECONDED: Councilor Joe Giammona

IN FAVOR: Unanimous OPPOSED: None Motion Passed

### Fees for STR Non-Compliance

Mayor Ed McGuire suggested that the fines should be assessed for each occurrence or rental period.

Mayor Ed McGuire stated Code Enforcement Officer should have a log of events along with photographs to show each rental occurrence.

#### MOTION MADE BY: Councilor Chris Clemons

MOTION: Fees for renting a home as a Short-Term Rental without a Dunes City permit will be \$1500 for the first verifiable rental period, \$2250 for the second verifiable rental period and \$3375 for each verifiable rental period thereafter with the loss

**New Business** 

	SECONDED: Councilor Tom Mallen
	IN FAVOR: Unanimous
	OPPOSED: None
	Motion Passed
Work Session	Chapter 91
	Mayor Ed McGuire suggested that the Council talk about adding
	lighting to this Chapter.
	Delayed until the next month.
Executive Session	There was none.
For the Good of the Order	Councilor Rich Olson stated that the dam was operational.
	Mayor Ed McGuire stated that Boomer Wright asked him to be a
	part of an infrastructure bill.
Adjournment	MOTION MADE BY: Councilor President Susan Snow
	MOTION: To adjourn.
	SECONDED: Councilor Tom Mallen
	IN FAVOR: Unanimous
	OPPOSED: None Motion Passed
	Motion Passed
APPROVED BY THE DUNES CITY COUNC	CIL ON THE 20 <sup>TH</sup> DAY OF NOVEMBER, 2024.
AN THOUSANT THE SOMES CITY COOK	of the 20 DAT OF NOVEMBER, 2024.
Ed McGuire, Mayor	
ATTEST:	
Lila Timmons, City Administrator	

occurrence.

of being permitted as a Short-Term Rental after the 3<sup>rd</sup>

## Dunes City Expense by Vendor for Bills of the Session (Mat'ls. & Serv.)

October 10 through November 10, 2024

Туре	Date	Num	Name	Memo	Class	Amount
American L	egal Publishin	<b>g</b> 37506	American Legal	Codificati	41 G	1,978.00
	can Legal Publis		, <u></u>			1,978.00
Central Line	Ū	g				1,070.00
Bill Bill Bill	10/30/2024 10/30/2024 10/30/2024	22061 22061 22061	Central Lincoln Central Lincoln Central Lincoln	October Office	43 St 41 G 41 G	2,174.85 127.26 36.63
Total Centra	I Lincoln PUD					2,338.74
Country Me Bill	dia, Inc. 11/04/2024	10/31/	Country Media,	Public H	41 G	229.97
Total Countr	y Media, Inc.					229.97
County Trai	nsfer & Recycli	ing				
Bill Bill	10/28/2024 11/05/2024	10217 2941	County Transfe County Transfe	10/01/20	41 G 41 G	32.55 65.10
Total County	/ Transfer & Re	cycling				97.65
CwM-H2O Bill	10/28/2024	2642	CwM-H2O	Met with	46 W	535.00
Total CwM-H	120					535.00
DCBS - Fisc	cal Services 10/10/2024	78920	DCBS - Fiscal	July, Aug	42 B	1,512.00
Total DCBS	- Fiscal Service	es.				1,512.00
First Americ	can Title 10/28/2024	nwest	First American	2539-719	41 G	97.00
Total First A	merican Title					97.00
Holloway & Bill	Associates LL 10/28/2024	C CPA's 9449	Holloway & Ass	Septemb	41 G	145.00
Total Hollow	ay & Associates	s LLC CPA'	s			145.00
Lane Count	y Tax Collector	r 18183	Lane County T		41 G	18.19
Total Lane C	County Tax Colle	ector				18.19
Local Gove	rnment Law Gı	oup				
Bill	10/28/2024	•	Local Governm	Answere	41 G	4,000.00
Total Local (	Government Lav	v Group				4,000.00
Northwest (	Code Profession 10/28/2024	nals 5250	Northwest Cod	Permit se	42 B	1,031.10
Bill	11/06/2024	5287	Northwest Cod	Permit S	42 B	3,304.80
Total Northw	est Code Profe	ssionals				4,335.90
Oregon Dep Bill	artment of For 11/04/2024	restry 25216	Oregon Depart	Fire Prot	41 G	276.12
Total Oregon Department of Forestry 276.						276.12
	ter Services, In					
Bill Bill	10/28/2024 11/05/2024	133505 29589	Oregon Water Oregon Water	water rep Water se	46 W 46 W	265.00 265.00
Total Oregor	n Water Service	s, Inc.				530.00

## Dunes City Expense by Vendor for Bills of the Session (Mat'ls. & Serv.)

October 10 through November 10, 2024

Туре	Date	Num	Name	Memo	Class	Amount
Pacific Off	ice Automatio	n 50317	Pacific Office	Lease co	41 G	593.00
	c Office Autom		r dollo olloo	20000 00		593.00
Pacific Offi	ice Automatio	n - Fugene				
Bill	11/04/2024	818304	Pacific Office	Copies	46 W	61.15
Total Pacific	c Office Autom	ation - Euge	ne			61.15
	Law Offices	4==0			40.144	
Bill	10/28/2024	1552	Schroeder Law	meeting	46 W	165.00
Total Schro	eder Law Office	es .				165.00
Tidy UP Flo						
Bill	10/28/2024	548823	Tidy UP Florence	10/12-10/	41 G	220.00
Total Tidy U	JP Florence					220.00
	ed Yard Care, I					
Bill	10/28/2024	2492-30	Tumbleweed Y	Sept Law	41 G	195.00
Total Tumb	leweed Yard Ca	re, Inc.				195.00
Vend West	Services Inc.					
Bill	10/28/2024	citdu	Vend West Ser		41 G	25.00
Bill Bill	11/05/2024 11/06/2024	00602	Vend West Ser Vend West Ser		41 G	0.00 15.00
	West Services		vena vvest oci		41 0	40.00
rotal vellu	West Services	IIG.				40.00
Worldpay F Bill	Payment Resol 10/28/2024	u <b>tion</b> 2368	Worldpay Pay	Umpqua	41 G	49.90
Total World	pay Payment R	esolution				49.90
TAL						17,417.62
					72	11,711.02

Туре	Date	Num	Name	Memo	Class	Paid Amount
Ordinary Income	ne/Expense					
	0 · Fund Reveni	ie.				
	1000 · General F		e			
	41107 · Busin	ess License	Fees			
Sales R	10/16/2024	DCBL0	Coast Pavemen	Business Lic	41 Gener	85.00
Sales R	10/21/2024	24-STR	Mobley, Jack	Business Lic	42 Buildi	85.00
Sales R	10/21/2024	24-STR	JSE Maintenance	New Busines	42 Buildi	85.00
Sales R	10/21/2024	24-STR	Westlake Resort	Business Lic	42 Buildi	85.00 85.00
Sales R Sales R	10/21/2024 10/21/2024	DCBL0 DCBL 0	Lighthouse Elec Sea Starr Heati	Business Lic Business Lic	41 Gener 41 Gener	41.00
Sales R	10/21/2024	DCBL 0	Equinox Landsc	Business Lic	41 Gener	85.00
Sales R	10/30/2024	DCBL0	D J Miller Const	Business Lic	41 Gener	85.00
Sales R	11/04/2024	DCBL0	Integrity Plumbi	Business Lic	41 Gener	85.00
	Total 41107 - E	Business Lice	nse Fees			721.00
		_				
Sales R	<b>41115 · Cigare</b> 10/21/2024	ette Tax 24-STR	State Of Oregon		41 Gener	66.37
	Total 41115 · 0	Cigarette Tax				66.37
Invoice	<b>41125 · Fines</b> 10/22/2024	2024-25	Sunny Landsca	Claycomb re	41 Gener	200.00
	Total 41125 · F	ines				200.00
	41145 · Lien S	earch Foos				
Sales R	10/16/2024	719342	First American	83569 Clear	41 Gener	25.00
Invoice	10/21/2024	5621	Cascade Escro	19-12-14-40	41 Gener	25.00
Sales R	10/21/2024	24-STR	Evergreen Land	83699 Clearl	41 Gener	25.00
Sales R	10/21/2024	24-STR	First American	19-12-34-24	41 Gener	0.00
Sales R	10/21/2024	24-STR	Fidelity National	19-12-26-22	41 Gener	25.00
Sales R	10/21/2024	24-STR	First American	19-12-34-24	41 Gener	25.00
Sales R	10/27/2024	4212374	First American	19-12-23-10	41 Gener	25.00
Sales R Invoice	10/31/2024 11/04/2024	24-28604 3300/15	Evergreen Land Cascade Escro	4847 Darling 83233 Helkat	41 Gener 41 Gener	25.00 50.00
Sales R	11/04/2024	602224	Fidelity National	5323 Leavitt	41 Gener	25.00
Sales R	11/04/2024	4215593	First American	5223 Boy Sc	41 Gener	25.00
	Total 41145 · L	ien Search F	ees			275.00
Sales R	41150 · Liquoi 10/21/2024	r <b>tax</b> 24-STR	State Of Oregon		41 Gener	1,998.87
	Total 41150 · L	iquor tax				1,998.87
	411EE . Miccol	llancous				
Sales R	41155 · Miscel 10/21/2024	Dividend	SAIF (Dividend)	SAIF Dividen	41 Gener	41.00
	Total 41155 · N	/liscellaneous				41.00
	41175 · PUD F	ranchise				
Sales R	10/21/2024	24-STR	Central Lincoln		41 Gener	5,241.10
	Total 41175 · F	UD Franchis	е			5,241.10
	41180 · Septic					
Sales R	10/10/2024	LUC-2	Watts, John	Lucs; Little W	42 Buildi	70.00
Sales R	10/22/2024	Septic	Brown Trout Pu Brown Trout Pu	83672 Kiechl	41 Gener 41 Gener	50.00 50.00
Sales R Sales R	10/22/2024 11/04/2024	Septic Septic	Brown Trout Pu	5695 Alder L 5559 Chittum	41 Gener	50.00 100.00
Sales R	11/07/2024	83555	Chuck's Plumbi	83555 Woodl	41 Gener	150.00
	Total 41180 S					420.00
			-			

Туре	Date	Num	Name	Memo	Class	Paid Amount
	41000 · Gene	eral Fund Rev	enue - Other			
Sales R	10/10/2024	24-STR	Main, Trevor	Short Term R	49 Short	500.00
Sales R	10/16/2024	24-STR	Gregory and Ja	STR applicait	49 Short	500.00
Sales R	10/21/2024	24-STR	Knipe, Gary	5688 Shady Ln	42 Buildi	500.00
Sales R	10/21/2024	24-STR	Oflock, Regina "	83419 Hwy 101	49 Short	500.00
Sales R	10/21/2024	24-STR	Pacific Rental C	5346 Buckski	49 Short	500.00
Sales R	10/21/2024	2024-STR	General Autom	Permit Applic	49 Short	500.00
Sales R	10/28/2024	24-STR	Altemus, Matt	82823 Lake	49 Short	1,000.00
Sales R	10/28/2024	24-STR-2	Silke, James	5404 Buckski	49 Short	1,000.00
	Total 41000 ·	General Fund	Revenue - Other			5,000.00
т	otal 41000 · Ge	neral Fund Re	venue			13,963.34
4	2000 · Building					
		ling Surcharg	е			
Sales R	10/16/2024	2024-77	Miller Handiman	2024-77-SM	42 Buildi	134.00
Sales R	10/16/2024	2024-77	Miller Handiman	2024-77-SM	42 Buildi	25.00
Sales R	10/16/2024	2024-77	Miller Handiman	2024-77-SM	42 Buildi	25.00
Sales R	10/17/2024	2024-P	Chuck's Plumbi	2024-PW-26	42 Buildi	25.00
Sales R	10/28/2024	2024-78	Peters, Curt	5588 Lakevie	42 Buildi	25.00
Sales R	10/29/2024	2024-79	Dan Rankin Co	82770 Maple	42 Buildi	25.00
Sales R	11/04/2024	2024-80	Benjamin M Hill	6005 Little W	42 Buildi	19.88
Sales R	11/06/2024	2024-82	Lighthouse Elec	83338 South	42 Buildi	25.00
	Total 42104 ·	Building Surch	narge			303.88
	42115 · Elect	rical fees				
Sales R	10/28/2024	2024-78	Peters, Curt	5588 Lakevie	42 Buildi	240.00
Sales R	11/06/2024	2024-82	Lighthouse Elec	83338 South	42 Buildi	225.00
	Total 42115 ·	Electrical fees				465.00
	42140 · Mech	anical Fees				
Sales R	10/16/2024	2024-77	Miller Handiman	2024-77-SM	42 Buildi	90.00
Invoice	10/21/2024	5623	Impact Constru	Mike Fedoruk	42 Buildi	125.80
Sales R	10/21/2024	2024-76	Sea Starr Heati	4938 Lakesh	42 Buildi	90.00
Sales R	10/29/2024	2024-79	Dan Rankin Co	82770 Maple	42 Buildi	90.00
	Total 42140 ·	Mechanical Fe	ees			395.80
	40445 Di-	01. 175 1	_			
Calas D		Check/Review		0004 77 044	40.5.11.11	
Sales R	10/16/2024	2024-77	Miller Handiman	2024-77-SM	42 Buildi	1,246.05
Sales R	10/16/2024	2024-77	Miller Handiman	2024-77-SM	42 Buildi	45.50
Sales R	10/17/2024	2024-P	Chuck's Plumbi	2024-PW-26	42 Buildi	100.00
Sales R	10/21/2024	2024-76	Sea Starr Heati	4938 Lakesh	42 Buildi	25.00
Sales R Sales R	11/04/2024 11/04/2024	2024-80 83200	Benjamin M Hill Ed Koepic	6005 Little W 83200 Maple	42 Buildi 42 Buildi	183.95 90.35
		Plan Check/Re				1,690.85
						.,
0.1.5		ning Fee & LU				
Sales R Sales R	10/16/2024 11/04/2024	2024-77 2024-80	Miller Handiman Benjamin M Hill	2024-77-SM 6005 Little W	42 Buildi 42 Buildi	100.00 100.00
	Total 42150 ·	Planning Fee	•			200.00
Sales R	<b>42155 · Plum</b> 10/16/2024	bing fees 2024-77	Miller Handiman	2024-77-SM	42 Buildi	182.00
Jui00 IV				2027-11-01VI	72 DuilUI	
	ı otal 42155 ·	Plumbing fees				182.00

3-2-2	Туре	Date	Num	Name	Memo	Class	Paid Amount
Sales R.   10/16/2024   2024-77.   Miller Handiman.   2024-77-5M.   42   Buildi.   10.80		42165 · State	Surcharge F	ees			
Sales R   10/16/2024   2024-77.   Miller Handiman   2024-77-5M   42 Buildi   21.84   Sales R   10/21/024   2024-77.   Sales R   10/21/024   2024-78   42 Buildi   21.84   Sales R   10/21/024   2024-78   42 Sales R   42 Buildi   21.84   Sales R   10/29/024   2024-78   42 Sales R   42 Buildi   21.84   Sales R   10/29/024   2024-80   42 Sales R   42 Buildi   33.96   Sales R   11/04/024   2024-80   42 Sales R   42 Buildi   33.96   Sales R   11/04/0204   2024-80   42 Sales R   42 Buildi   33.96   Sales R   10/16/2024   2024-80   42 Sales R   42 Buildi   33.96   Sales R   10/16/2024   2024-90   42 Sales R   42 Buildi   27.00   Sales R   10/16/2024   2024-90   42 Sales R   42 Buildi   283.00   Sales R   11/04/2024   2024-90   42 Sales R   42 Buildi   283.00   Sales R   11/04/2024   2024-90   42 Buildi   283.00   Total 42175 - Structural Fees & Demolition   2.550.00   Total 42175 - Structural Fees & Demolition   2.550.00   Total 42115 - State Hwy Apportionment   43000 - State Street Fund Revenue   44500 - Water Right Fund Revenue   44500 - Water Right Fund Revenue   4600 - Water Right Fund Revenue   46104 - Fish Screens   4605 - Administrative Fees   4605 - Administr	Sales R		_		2024-77-SM	42 Buildi	230.04
Sales R.   10/21/2024   2024-76.   Sea Start Heatti.   4938 Lakesh.   42 Buildi.   10.80	Sales R	10/16/2024	2024-77	Miller Handiman	2024-77-SM	42 Buildi	
Sales R.   10/28/0204   2024-78.   Peters, Curt   5888 Lakewle.   42 Buildi   10,80	Sales R	10/16/2024	2024-77	Miller Handiman	2024-77-SM	42 Buildi	21.84
Sales R.   10/28/2024   2024-9". Dan Rankin Co.   82770 Maple.   42 Buildi.   33.96 Sales R.   11/04/2024   2024-22". Lighthouse Elec.   83338 South   42 Buildi.   27.00	Sales R	10/21/2024	2024-76	Sea Starr Heati		42 Buildi	10.80
Sales R.   11/04/2024   2024-80.   Benjamin M Hill.   6005 Little W.   42 Buildi.   33,98	Sales R	10/28/2024	2024-78		5588 Lakevie	42 Buildi	28.80
Sales R   11/06/2024   2024-82   Lighthouse Elec.   83338 South   42 Buildi   27.00	Sales R	10/29/2024	2024-79	Dan Rankin Co		42 Buildi	10.80
Total 42165 - State Surcharge Fees   374.04							
A2175 - Structural Fees & Demolition	Sales R	11/06/2024	2024-82	Lighthouse Elec	83338 South	42 Buildi	27.00
Sales R   10/16/2024   2024-77   Miller Handiman   2024-77-86   42 Buildi   250,00 Sales R   11/04/2024   2024-80   Benjamin M Hill   6005 Little W   42 Buildi   250,00 Sales R   11/04/2024   2024-80   Benjamin M Hill   6005 Little W   42 Buildi   283,00 Males R   11/04/2024   2024-80   Benjamin M Hill   6005 Little W   42 Buildi   283,00 Males R   11/04/2024   2024-80   Benjamin M Hill   6005 Little W   42 Buildi   283,00 Males R   10 Little W   42 Buildi   283,00 Males R   43 Buildi   24							374.04
Sales R.   10/17/2024   2024+P.   Chuck's Plumbi.   2024-PW-2E.   42 Buildi.   283.00     Sales R.   11/04/2024   83200   Ed Koepic   83200 Maple   42 Buildi.   283.00     Total 42175 · Structural Fees & Demolition   2,550.00     Total 42000 · Building Codes Fund Revenue   43115 · State Hwy Apportionment   32 September   43 Street.   10,666.01     Total 43115 · State Hwy Apportionment   10/28/2024   10/15/24   ODOT Apportio.   September   43 Street.   10,666.01     Total 43115 · State Hwy Apportionment   10,666.01     Total 43115 · State Hwy Apportionment   10,666.01     Total 43000 · State Street Fund Revenue   4600 · Water Right Fund Revenue   46104 · Fish Screens   Invoice   10/28/2024   335536   Robbers, Brian A.   Diver fish scr.   46 Water.   96.10     Invoice   10/28/2024   335536   Robbers, Brian A.   Diver fish scr.   46 Water.   51.95     Total 46104 · Fish Screens   148.05							
Sales R							
Total 42175 - Structural Fees & Demoltion							
Total 42175 · Structural Fees & Demolition   2,550.00							
Total 42000 - Building Codes Fund Revenue	Sales R				63200 Maple	42 Buildi	
A3000 - State Street Fund Revenue							
Sales R   10/28/2024   10/15/24   ODOT Apportio   September   43 Street   10,666.01	7	otal 42000 · Bui	Iding Codes F	und Revenue			6,161.57
Total 43115 - State Hwy Apportionment	4	3000 - State St	reet Fund Rev	/enue			
Total 43115 - State Hwy Apportionment		43115 · State	Hwy Apporti	onment			
Total 43000 · State Street Fund Revenue	Sales R				September	43 Street	10,666.01
Notice		Total 43115 ·	State Hwy Ap	portionment			10,666.01
Invoice	Т	otal 43000 · Sta	te Street Fund	d Revenue			10,666.01
Invoice	4	6000 · Water Ri	ight Fund Re	venue			
Total 46104 · Fish Screens							
Total 46104 · Fish Screens	Invoice	10/28/2024	335536	Robbers, Brian A.	Fish Screen	46 Water	96.10
Name	Invoice	10/28/2024	335536	,	Diver fish scr	46 Water	
Invoice   10/10/2024   2024-25   Avery, Brian   2023-2024   46 Water   100.00   10voice   10/10/2024   2024-25   Avery, Brian   2023-2024   46 Water   100.00   10voice   10/10/2024   5745   Figueredo, Virgi   2023-2024 W   46 Water   100.00   10voice   10/21/2024   23-0318   Puttman Infrastr   Additional Ho   46 Water   96.30   10voice   10/21/2024   23-0318   Puttman Infrastr   Additional Ho   46 Water   96.30   10voice   10/21/2024   5733   Zuk, Rosemary B   2023-2024   46 Water   100.00   10voice   10/21/2024   5733   Zuk, Rosemary B   2023-2024   46 Water   100.00   10voice   10/21/2024   5733   Zuk, Rosemary B   2024-2025   46 Water   100.00   10voice   10/21/2024   06315   Lopez, Catherin   11/30/2022 in   46 Water   3.70   10voice   10/21/2024   06315   Lopez, Catherin   11/30/2022 in   46 Water   9.61   10voice   10/21/2024   5603   Murdock, John   2022-2021 W   46 Water   100.00   10voice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5603   Murdock, John   2021-2022 W   46 Water   100.00   10voice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   10voice   10/21/2024   5604   Murdock, John   2022-		Total 46104 ·	Fish Screens				148.05
Invoice		46105 · Admi	nistrative Fed	es			
Invoice	Invoice	10/10/2024	2024-25	Avery, Brian	2023-2024	46 Water	100.00
Invoice   10/10/2024   5745   Figueredo, Virgi   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   23-0318   Puttman Infrastr   Additional Ho   46 Water   96.30     Invoice   10/21/2024   5733   Zuk, Rosemary B   2023-2024 W   46 Water   100.00     Invoice   10/21/2024   5733   Zuk, Rosemary B   2023-2024   46 Water   100.00     Invoice   10/21/2024   5733   Zuk, Rosemary B   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   23-0318   Puttman Infrastr   2024-2025 W   46 Water   3.70     Invoice   10/21/2024   06315   Lopez, Catherin   11/30/2022 in   46 Water   9.61     Invoice   10/21/2024   06315   Lopez, Catherin   Installation a   46 Water   10.39     Invoice   10/21/2024   5603   Murdock, John   2020-2021 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2021-2022 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2021 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2023-2024 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2023-2024 W   46 Water   100.00     Invoice	Invoice	10/10/2024	2024-25	Avery, Brian	2024-2025 W		100.00
Invoice   10/21/2024   23-0318   Puttman Infrastr   Additional Ho   46 Water   96.30   1nvoice   10/21/2024   2024-25   Brady, Greg &   2024-2025 W   46 Water   100.00   1nvoice   10/21/2024   5733   Zuk, Rosemary B   2023-2024   46 Water   100.00   1nvoice   10/21/2024   5733   Zuk, Rosemary B   2024-2025   46 Water   100.00   1nvoice   10/21/2024   23-0318   Puttman Infrastr   2024-2025 w   46 Water   3.70   1nvoice   10/21/2024   06315   Lopez, Catherin   11/30/2022 in   46 Water   9.61   1nvoice   10/21/2024   5603   Murdock, John   2020-2021 W   46 Water   10.39   1nvoice   10/21/2024   5603   Murdock, John   2020-2021 W   46 Water   100.00   1nvoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   1nvoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   1nvoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   1nvoice   10/21/2024   5603   Murdock, John   2023-2024 W   46 Water   100.00   1nvoice   10/21/2024   5603   Murdock, John   2023-2024 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2024-2025 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2021-2022 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2021-2022 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2021-2023 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   1nvoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   1nvoice   10/21/2024   5604   Mirdock, John   2022	Invoice	10/10/2024			2023-2024 W	46 Water	100.00
Invoice   10/21/2024   2024-25   Brady, Greg &   2024-2025 W   46 Water   100.00				, ,			
Invoice   10/21/2024   5733   Zuk, Rosemary B   2023-2024   46 Water   100.00   10/00   10/21/2024   5733   Zuk, Rosemary B   2024-2025   46 Water   100.00   10/00   10/21/2024   23-0318   Puttman Infrastr   2024-2025   46 Water   3.70   10/00   10/21/2024   06315   Lopez, Catherin   11/30/2022 in   46 Water   9.61   10/00   10/21/2024   5603   Murdock, John   2020-2021 W   46 Water   10.39   10/00   10/21/2024   5603   Murdock, John   2020-2021 W   46 Water   100.00   10/00   10/21/2024   5603   Murdock, John   2021-2022 W   46 Water   100.00   10/00   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   10/00   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   10/00   10/21/2024   5603   Murdock, John   2023-2024 W   46 Water   100.00   10/00   10/21/2024   5603   Murdock, John   2024-2025 W   46 Water   100.00   10/00   10/00   10/21/2024   5604   Murdock, John   2020-2021 W   46 Water   100.00   10/00   10/21/2024   5604   Murdock, John   2021-2022 W   46 Water   100.00   10/00   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   10/00							
Invoice   10/21/2024   5733   Zuk, Rosemary B   2024-2025   46 Water   100.00     Invoice   10/21/2024   23-0318   Puttman Infrastr   2024-2025 w   46 Water   3.70     Invoice   10/21/2024   06315   Lopez, Catherin   11/30/2022 in   46 Water   9.61     Invoice   10/21/2024   5603   Murdock, John   2020-2021 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2020-2022 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2021-2022 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   5603   Murdock, John   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2021 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2024-2025 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2023-2024 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2023-2024 W   46 Water   100.00     Invoice   10/21/2024   5604   Murdock, John   2023-2023 W   46 Water   100.00     Invoice   10/28/2024   5603   Milner, Catheryn   2022-2023 W   46 Water   100.00     Invoice   10/28/2024   5693   Milner, Catheryn   2022-2023 W   46 Water   100.00     Invoice   10/28/2024   5693   Milner, Catheryn   2023-2024 W   46 Water   51.95     Credit M   10/28/20							
Invoice   10/21/2024   23-0318   Puttman Infrastr   2024-2025 w   46 Water   3.70   Invoice   10/21/2024   06315   Lopez, Catherin   11/30/2022 in   46 Water   9.61   Invoice   10/21/2024   06315   Lopez, Catherin   Installation a   46 Water   10.39   Invoice   10/21/2024   5603   Murdock, John   2020-2021 W   46 Water   100.00   Invoice   10/21/2024   5603   Murdock, John   2021-2022 W   46 Water   100.00   Invoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00   Invoice   10/21/2024   5603   Murdock, John   2023-2024 W   46 Water   100.00   Invoice   10/21/2024   5603   Murdock, John   2023-2024 W   46 Water   100.00   Invoice   10/21/2024   5603   Murdock, John   2024-2025 W   46 Water   100.00   Invoice   10/21/2024   5604   Murdock, John   2021-2022 W   46 Water   100.00   Invoice   10/21/2024   5604   Murdock, John   2021-2022 W   46 Water   100.00   Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00   Invoice   10/21/2024   5604   Murdock, John   2023-2024 W   46 Water   100.00   Invoice   10/21/2024   5604   Murdock, John   2023-2024 W   46 Water   100.00   Invoice   10/21/2024   5604   Murdock, John   2024-2025 W   46 Water   100.00   Invoice   10/21/2024   5620   Kirk, Michael L   2023-2024 W   46 Water   100.00   Invoice   10/21/2024   5693   Milner, Catheryn   2022-2023 W   46 Water   100.00   Invoice   10/28/2024   5693   Milner, Catheryn   2022-2023 W   46 Water   100.00   Invoice   10/28/2024   5693   Milner, Catheryn   2022-2023 W   46 Water   100.00   Invoice   10/28/2024   5693   Milner, Catheryn   2022-2023 W   46 Water   100.00   Invoice   10/28/2024   5693   Milner, Catheryn   2022-2023 W   46 Water   100.00   Invoice   10/28/2024   5624   Robbers, Brian A.   2022-2023							
Invoice   10/21/2024   06315   Lopez, Catherin   11/30/2022 in   46 Water   9.61							
Invoice   10/21/2024   5603   Murdock, John   2020-2021 W   46 Water   100.00							
Invoice				•			
Invoice   10/21/2024   5603   Murdock, John   2021-2022 W   46 Water   100.00				• •			
Invoice   10/21/2024   5603   Murdock, John   2022-2023 W   46 Water   100.00							
Invoice   10/21/2024   5603   Murdock, John   2023-2024 W   46 Water   100.00							
Invoice   10/21/2024   5603   Murdock, John   2024-2025 W   46 Water   100.00							
Invoice   10/21/2024   5604   Murdock, John   2020-2021 W   46 Water   100.00							
Invoice   10/21/2024   5604   Murdock, John   2021-2022W   46 Water   100.00							
Invoice   10/21/2024   5604   Murdock, John   2022-2023 W   46 Water   100.00	Invoice	10/21/2024	5604	Murdock, John		46 Water	
Invoice   10/21/2024   5604   Murdock, John   2024-2025 W   46 Water   100.00	Invoice	10/21/2024	5604	Murdock, John	2022-2023 W		100.00
Invoice   10/21/2024   5615   Dan & Rhonda   2024-2025 W   46 Water   100.00	Invoice	10/21/2024	5604	Murdock, John	2023-2024 W	46 Water	100.00
Invoice   10/21/2024   5620   Kirk, Michael L   2023-2024 W   46 Water   100.00	Invoice	10/21/2024		Murdock, John		46 Water	100.00
Invoice         10/21/2024         5620         Kirk, Michael L         2024-2025 W         46 Water         100.00           Invoice         10/28/2024         5693         Milner, Catheryn         2022-2023 W         46 Water         100.00           Invoice         10/28/2024         5693         Milner, Catheryn         2023-2024 W         46 Water         100.00           Invoice         10/28/2024         5693         Milner, Catheryn         2024-2025 W         46 Water         100.00           Invoice         10/28/2024         335536         Robbers, Brian A.         2022-2023         46 Water         51.95           Credit M         10/28/2024         5624         Robbers, Brian A.         Paid diver dir         46 Water         -100.00           Credit M         10/29/2024         5624         Robbers, Brian A.         Duplicate billi         46 Water         -100.00           Invoice         10/29/2024         2024-25         Friend, Sarah L         2023-2024 W         46 Water         100.00							
Invoice         10/28/2024         5693         Milner, Catheryn         2022-2023 W         46 Water         100.00           Invoice         10/28/2024         5693         Milner, Catheryn         2023-2024 W         46 Water         100.00           Invoice         10/28/2024         5693         Milner, Catheryn         2024-2025 W         46 Water         100.00           Invoice         10/28/2024         335536         Robbers, Brian A.         2022-2023         46 Water         51.95           Credit M         10/28/2024         5624         Robbers, Brian A.         Paid diver dir         46 Water         -100.00           Credit M         10/29/2024         5624         Robbers, Brian A.         Duplicate billi         46 Water         -100.00           Invoice         10/29/2024         2024-25         Friend, Sarah L         2023-2024 W         46 Water         100.00							
Invoice         10/28/2024         5693         Milner, Catheryn         2023-2024 W         46 Water         100.00           Invoice         10/28/2024         5693         Milner, Catheryn         2024-2025 W         46 Water         100.00           Invoice         10/28/2024         335536         Robbers, Brian A.         2022-2023         46 Water         51.95           Credit M         10/28/2024         5624         Robbers, Brian A.         Paid diver dir         46 Water         -100.00           Credit M         10/29/2024         5624         Robbers, Brian A.         Duplicate billi         46 Water         -100.00           Invoice         10/29/2024         2024-25         Friend, Sarah L         2023-2024 W         46 Water         100.00							
Invoice         10/28/2024         5693         Milner, Catheryn         2024-2025 W         46 Water         100.00           Invoice         10/28/2024         335536         Robbers, Brian A.         2022-2023         46 Water         51.95           Credit M         10/28/2024         5624         Robbers, Brian A.         Paid diver dir         46 Water         -100.00           Credit M         10/28/2024         5624         Robbers, Brian A.         Duplicate billi         46 Water         -100.00           Invoice         10/29/2024         2024-25         Friend, Sarah L         2023-2024 W         46 Water         100.00							
Invoice       10/28/2024       335536       Robbers, Brian A.       2022-2023       46 Water       51.95         Credit M       10/28/2024       5624       Robbers, Brian A.       Paid diver dir       46 Water       -100.00         Credit M       10/28/2024       5624       Robbers, Brian A.       Duplicate billi       46 Water       -100.00         Invoice       10/29/2024       2024-25       Friend, Sarah L       2023-2024 W       46 Water       100.00				•			
Credit M       10/28/2024       5624       Robbers, Brian A.       Paid diver dir       46 Water       -100.00         Credit M       10/28/2024       5624       Robbers, Brian A.       Duplicate billi       46 Water       -100.00         Invoice       10/29/2024       2024-25       Friend, Sarah L       2023-2024 W       46 Water       100.00							
Credit M         10/28/2024         5624         Robbers, Brian A.         Duplicate billi         46 Water         -100.00           Invoice         10/29/2024         2024-25         Friend, Sarah L         2023-2024 W         46 Water         100.00							
Invoice 10/29/2024 2024-25 Friend, Sarah L 2023-2024 W 46 Water 100.00							
Invoice 10/29/2024 2024-25 Friend, Sarah L 2024-2025 W 46 Water 100.00							
						46 Water	

Туре	Date	Num	Name	Memo	Class	Paid Amount
Invoice	11/04/2024	2021-22	Smyth, Rosema	2021-2022 A	46 Water	100.00
Invoice	11/04/2024	335395	Smyth, Rosema	2022-2023 A	46 Water	100.00
Invoice	11/04/2024	335521	Figueredo, Virgi	2022-2023 A		100.00
Invoice	11/04/2024	5614	Fitzsimmons, S	2020-2021 W	46 Water	100.00
Invoice	11/04/2024	5614	Fitzsimmons, S	2021-2022 W	46 Water	100.00
Invoice	11/04/2024	5614	Fitzsimmons, S	2022-2023 W	46 Water	100.00
Invoice	11/04/2024	5614	Fitzsimmons, S	2023-2024 W	46 Water	100.00
Invoice	11/04/2024	5614	Fitzsimmons, S	2024-2025 W	46 Water	100.00
Credit M	11/04/2024	3300/15	Figueredo, Virgi	Lila waved thi	46 Water	-100.00
Credit M	11/04/2024	3300/15	Smyth, Rosema	Duplicate-un	46 Water	-50.00
Credit M	11/04/2024	3300/15	Smyth, Rosema	Duplicate-un	46 Water	-50.00
Credit M	11/04/2024	3300/15	Smyth, Rosema	Duplicate-un	46 Water	-50.00
Credit M	11/04/2024	3300/15	Smyth, Rosema	Duplicate-un	46 Water	-50.00
	Total 46105 ·	Administrative	Fees			2,971.95
T	otal 46000 · Wa	iter Right Fund	I Revenue			3,120.00
Total	40000 · Fund F	Revenue				33,910.92
Total Inc	ome					33,910.92
Gross Profit						33,910.92
et Ordinary Inc	come					33,910.92
ncome						33,910.92

	41 General Fund	42 Building Codes Fund
Ordinary Income/Expense		
Income		
40000 · Fund Revenue		
41000 · General Fund Revenue		
41107 · Business License Fees	466.00	255.00
41115 ⋅ Cigarette Tax	66.37	0.00
41125 · Fines	200.00	0.00
41145 · Lien Search Fees	275.00	0.00
41150 · Liquor tax	1,998.87	0.00
41155 · Miscellaneous	41.00	0.00
41175 · PUD Franchise	5,241.10	0.00
41180 · Septic Admin Fees	350.00	70.00
41000 · General Fund Revenue - Other	0.00	500.00
Total 41000 · General Fund Revenue	8,638.34	825.00
42000 · Building Codes Fund Revenue		
42104 · Building Surcharge	0.00	303.88
42115 · Electrical fees	0.00	465.00
42140 · Mechanical Fees	0.00	395.80
42145 · Plan Check/Review Fees	0.00	1,690.85
42150 · Planning Fee & LUCS	0.00	200.00
42155 · Plumbing fees	0.00	182.00
42165 · State Surcharge Fees	0.00	374.04
42175 · Structural Fees & Demolition	0.00	2,550.00
Total 42000 · Building Codes Fund Revenue	0.00	6,161.57
43000 · State Street Fund Revenue 43115 · State Hwy Apportionment	0.00	0.00
Total 43000 · State Street Fund Revenue	0.00	0.00
46000 · Water Right Fund Revenue		
46104 · Fish Screens	0.00	0.00
46105 · Administrative Fees	0.00	0.00
Total 46000 · Water Right Fund Revenue	0.00	0.00
Total 40000 · Fund Revenue	8,638.34	6,986.57
Total Income	8,638.34	6,986.57
Gross Profit	8,638.34	6,986.57
Expense		
51000 · Fund Expenses		
51100 · Personal Services		
Administrative Wages	6,008.47	2,720.00
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
Total 51100 · Personal Services	6,008.47	2,720.00

	41 General Fund	42 Building Codes Fund
51300 · Materials & Services		
Bldg Rep & Maint	195.00	0.00
Building Dept Svs	0.00	5,847.90
City Hall Visitor Center	-25.00	0.00
Community Center Maint/Repair	97.65	0.00
Consulting - Contracted	2,123.00	0.00
Custodial	220.00	0.00
Equipment	0.00	0.00
Fire Protection & WLEOG	294.31	0.00
Legal	4,000.00	0.00
Meter Readings	0.00	0.00
Miscellaneous	97.00	0.00
Office Equipment lease-copier	593.00	0.00
Office Supplies & Postage	40.00	0.00
Publishing	229.97	0.00
Street Lighting	0.00	0.00
Utilities	163.89	0.00
Water Right Preservation	0.00	0.00
99010 · Bank Service Charges	49.90	0.00
Total 51300 · Materials & Services	8,078.72	5,847.90
Total 51000 · Fund Expenses	14,087.19	8,567.90
66000 · Payroll Expenses	2.92	0.00
Total Expense	14,090.11	8,567.90
Net Ordinary Income	-5,451.77	-1,581.33
Net Income	-5,451.77	-1,581.33

_	43 Street Fund	46 Water	Fund
Ordinary Income/Expense			
Income			
40000 · Fund Revenue			
41000 · General Fund Revenue			
41107 · Business License Fees	0.00	0.00	
41115 · Cigarette Tax	0.00	0.00	
41125 · Fines	0.00	0.00	
41145 - Lien Search Fees	0.00	0.00	
41150 - Liquor tax	0.00	0.00	
41155 · Miscellaneous	0.00	0.00	
41175 · PUD Franchise	0.00	0.00	
41180 · Septic Admin Fees	0.00	0.00	
41000 · General Fund Revenue - Other	0.00	0.00	
Total 41000 · General Fund Revenue	0.00		0.00
42000 · Building Codes Fund Revenue			
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	
42165 · State Surcharge Fees	0.00	0.00	
42175 · Structural Fees & Demolition	0.00	0.00	
Total 42000 · Building Codes Fund Revenue	0.00		0.00
43000 · State Street Fund Revenue			
43115 · State Hwy Apportionment	10,666.01	0.00	
Total 43000 · State Street Fund Revenue	10,666.01		0.00
46000 · Water Right Fund Revenue			
46104 · Fish Screens	0.00	148.05	
46105 · Administrative Fees	0.00	2,871.95	
Total 46000 · Water Right Fund Revenue	0.00	3,0	20.00
Total 40000 · Fund Revenue	10,666.01		3,020.00
Total Income	10,666.01		3,020.00
Gross Profit	10,666.01		3,020.00
Expense			
51000 · Fund Expenses			
51100 · Personal Services			
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	
Total 51100 · Personal Services	0.00		0.00

	43 Street Fund	46 Water Fund
51300 · Materials & Services		
Bldg Rep & Maint	0.00	0.00
Building Dept Svs	0.00	0.00
City Hall Visitor Center	0.00	0.00
Community Center Maint/Repair	0.00	0.00
Consulting - Contracted	0.00	0.00
Custodial	0.00	0.00
Equipment	0.00	-1,300.00
Fire Protection & WLEOG	0.00	0.00
Legal	0.00	0.00
Meter Readings	0.00	530.00
Miscellaneous	0.00	0.00
Office Equipment lease-copier	0.00	61.15
Office Supplies & Postage	0.00	0.00
Publishing	0.00	0.00
Street Lighting	2,174.85	0.00
Utilities	0.00	0.00
Water Right Preservation	0.00	700.00
99010 · Bank Service Charges	0.00	0.00
Total 51300 · Materials & Services	2,174.85	-8.85
Total 51000 · Fund Expenses	2,174.85	-8.85
66000 · Payroll Expenses	0.00	0.00
Total Expense	2,174.85	-8.85
Net Ordinary Income	8,491.16	3,028.85
Net Income	8,491.16	3,028.85

	49 Short Term Rental	Unclassified
Ordinary Income/Expense		
Income		
40000 · Fund Revenue		
41000 · General Fund Revenue		
41107 · Business License Fees	0.00	0.00
41115 · Cigarette Tax	0.00	0.00
41125 · Fines	0.00	0.00
41145 · Lien Search Fees	0.00	0.00
41150 · Liquor tax	0.00	0.00
41155 · Miscellaneous	0.00	0.00
41175 · PUD Franchise	0.00	0.00
41180 · Septic Admin Fees	0.00	0.00
41000 · General Fund Revenue - Other	4,500.00	0.00
Total 41000 · General Fund Revenue	4,500.00	0.00
42000 Building Codes Fund Revenue		
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
42165 · State Surcharge Fees	0.00	0.00
•		
42175 · Structural Fees & Demolition	0.00	0.00
Total 42000 · Building Codes Fund Revenue	0.00	0.00
43000 · State Street Fund Revenue		0.00
43115 · State Hwy Apportionment	0.00	0.00
Total 43000 · State Street Fund Revenue	0.00	0.00
46000 · Water Right Fund Revenue		
46104 · Fish Screens	0.00	0.00
46105 · Administrative Fees	0.00	100.00
Total 46000 · Water Right Fund Revenue	0.00	100.00
Total 40000 · Fund Revenue	4,500.00	100.00
Total Income	4,500.00	100.00
Gross Profit	4,500.00	100.00
Expense		
•		
51000 · Fund Expenses 51100 · Personal Services		
	0.00	0.00
Administrative Wages	0.00	0.00
FUTA Modicana	0.00	0.00
Medicare	0.00	0.00
Oregon Unemployment	0.00	0.00
PERS-City Contrib	0.00	53.64
PERS-Employee	0.00	0.00
Social Security	0.00	0.00
Worker Comp Hourly	0.00	0.00
Total 51100 · Personal Services	0.00	53.64

	49 Short Term Rental	Unclassified	
51300 · Materials & Services			
Bldg Rep & Maint	0.00	0.00	
Building Dept Svs	0.00	0.00	
City Hall Visitor Center	0.00	0.00	
Community Center Maint/Repair	0.00	0.00	
Consulting - Contracted	0.00	0.00	
Custodial	0.00	0.00	
Equipment	0.00	0.00	
Fire Protection & WLEOG	0.00	0.00	
Legal	0.00	0.00	
Meter Readings	0.00	0.00	
Miscellaneous	0.00	0.00	
Office Equipment lease-copier	0.00	0.00	
Office Supplies & Postage	0.00	0.00	
Publishing	0.00	0.00	
Street Lighting	0.00	0.00	
Utilities	0.00	0.00	
Water Right Preservation	0.00	0.00	
99010 · Bank Service Charges	0.00	0.00	
Total 51300 · Materials & Services	0.00	0.00	
Total 51000 · Fund Expenses	0.00		53.64
66000 · Payroll Expenses	0.00		0.00
Total Expense	0.00		53.64
Net Ordinary Income	4,500.00		46.36
Net Income	4,500.00		46.36

	TOTAL	
Ordinary Income/Expense		
Income		
40000 - Fund Revenue		
41000 · General Fund Revenue		
41107 · Business License Fees	721.00	
41115 · Cigarette Tax	66.37	
41125 · Fines	200.00	
41145 · Lien Search Fees	275.00	
41150 · Liquor tax	1,998.87	
41155 · Miscellaneous	41.00	
41175 · PUD Franchise	5,241.10	
41180 · Septic Admin Fees	420.00	
41000 · General Fund Revenue - Other	5,000.00	
Total 41000 · General Fund Revenue	13,963	3.34
42000 · Building Codes Fund Revenue		
42104 · Building Surcharge	303.88	
42115 · Electrical fees	465.00	
42140 · Mechanical Fees	395.80	
42145 · Plan Check/Review Fees	1,690.85	
42150 · Planning Fee & LUCS	200.00	
42155 · Plumbing fees	182.00	
42165 · State Surcharge Fees	374.04	
42175 · Structural Fees & Demolition	2,550.00	
Total 42000 · Building Codes Fund Revenue	6,161	.57
43000 · State Street Fund Revenue 43115 · State Hwy Apportionment	10,666.01	
Total 43000 · State Street Fund Revenue	10,666	.01
46000 · Water Right Fund Revenue 46104 · Fish Screens 46105 · Administrative Fees	148.05 2,971.95	
Total 46000 · Water Right Fund Revenue	3,120	.00
Total 40000 · Fund Revenue	·	33,910.92
Total Income		
		33,910.92
Gross Profit		33,910.92
Expense		
51000 · Fund Expenses		
51100 · Personal Services		
Administrative Wages	8,728.47	
FUTA	0.00	
Medicare	0.00	
Oregon Unemployment	0.00	
PERS-City Contrib	53.64	
PERS-Employee	0.00	
Social Security	0.00	
Worker Comp Hourly	0.00	
Total 51100 · Personal Services	8,782	.11

	TOTAL	
51300 · Materials & Services		
Bldg Rep & Maint	195.00	
Building Dept Svs	5,847.90	
City Hall Visitor Center	-25.00	
Community Center Maint/Repair	97.65	
Consulting - Contracted	2,123.00	
Custodial	220.00	
Equipment	-1,300.00	
Fire Protection & WLEOG	294.31	
Legal	4,000.00	
Meter Readings	530.00	
Miscellaneous	97.00	
Office Equipment lease-copier	654.15	
Office Supplies & Postage	40.00	
Publishing	229.97	
Street Lighting	2,174.85	
Utilities	163.89	
Water Right Preservation	700.00	
99010 · Bank Service Charges	49.90	
Total 51300 · Materials & Services	16,092.62	
Total 51000 · Fund Expenses	24,874.73	
66000 · Payroll Expenses	2.92	
Total Expense	24,877.65	
Net Ordinary Income	9,033.27	
Net Income	9,033.27	

Permit issued: From Oct 15th to Nov 13th 2024
Structural: <u>3</u>
Mechanical:
Plumbing: 2
Electrical: $2$
Public Works:
NEW BUILDS: (Included in other permits)  East Lake Drive - New Home.
New or Renewed DCBLive &
Short Term Reutal Apps. 2

### **DUNES CITY CODE ENFORCEMENT OFFICER**

The City of Dunes City, Code Enforcement Officer,  Plaintiff, vs.  JACK THOMAS CLAYCOMB,  Defendant	) ) ) ) ) ) ) ) ) ) ) )  NOTICE OF ENTRY OF  FINDINGS OF FACT  CONCLUSIONS OF LAW AND  ORDER FOR CORRECTIVE ACTION  ORDER ) ) ) ) )
Violations:	Chapter 141: Erosion and Sediment Control Chapter 154 Soil Erosion and Control and Vegetation Removal Chapter 36: Code Enforcement
Complaint Date:	August 21, 2024
Investigation Date:	July 16, 2024
Property Owner :	Jack Thomas Claycomb

5104 Ford Way Florence, OR 97439 WHEREAS, Dunes City land use codes do not allow the removal of vegetation in the Riparian Corridor, defined as the first Fifty (50) feet from the bank inland; and

WHEREAS, Dunes City land use codes do not allow the excavation, grading, fill, stream alteration or diversion, or removal of native vegetation, except for fire protection purposes, in the Riparian Corridor; and

WHEREAS, Responsible Party, Jack Thomas Claycomb has not complied with Case No. 2024.13.

### **FINDINGS OF FACT**

NOW, THEREFORE, The Code Enforcement Officer of Dunes City hereby finds that violations exist as defined in Chapter 155 of the Dunes City Code in that:

- 1. Jack Thomas Claycomb is the owner of the property located at 5104 Ford Way, bearing Map and Tax Lot Number19-12-14-00-00900, as evidenced by Statutory Warranty Deed dated March 17, 2022, and recorded in the Lane County Deeds & Records as Document Number 2022-013993, on March 28, 2022, attached hereto as Exhibit A. and incorporated by reference herein, and that such property is situated within the incorporated City Limits of Dunes City;
- 2. On Monday June 17, 2024, Dunes City Permit Technician, Pamela Palmer, received a telephone complaint message stating that Jack Thomas Claycomb was having a tree cut by someone with a lift truck to take the top of the tree; and
- 3. On Tuesday July 16, 2024, Dunes City Permit Technician, Pamela Palmer, investigated and found that a tree had been cut in the riparian area without a permit as evidenced in pictures attached hereto as exhibit B and incorporated by reference herein; and
- 4. As of September 5, 2024, Responsible Party, Jack Thomas Claycomb has not complied with Code Enforcement Case No. 2024.13.

### **CONCLUSIONS OF LAW**

- 1. Jack Thomas Claycomb is the property owner of the property located at 5104 Ford Way, bearing Map and Tax Lot Number 19-12-14-00-00900, is the person in charge of the property in which a Code violation exists, and is the person who caused the Code Violation to come into or continue to in existence, and, therefore, is a Responsible Party in this matter in that Section 36.010 of the Dunes City Code of Ordinances defines the "Personal Responsible" as:
  - "(a) The owner of the property on which a Code violation exists.

- "(b) The person in charge of the property in which a Code violation exists.
- "(c) The person who causes the Code Violation to come into or continue in existence."
- 2. Jack Thomas Claycomb, is the Responsible Party as defined in Title XIV, Chapter 141, entitled "Erosion and Sediment Control", Section 141.002, which states, in part:

### "Responsible Party:

- "A. A person or entity holding fee title to a property, tenant, lessee, or a person or entity who is acting as an owner's representative including any person, company, nonprofit organization or other entity performing services that are contracted, subcontracted, or obligated by other agreement to meet the requirements of this Code."
- 3. Chapter 154, entitled Soil Erosion Control and Vegetation Removal, Section 154.02, Definitions, of the Dunes City Code of Ordinances defines Shoreland Zone as:
- "The shoreland zone includes all lands within 50 feet measured horizontally from the ordinary highwater line of all lakes and below.
- 4. Section 154.03 of the Dunes City Code of Ordinances states:
  - "(A) Generally
- "(1) A vegetation removal permit is required if any vegetation/tree is to be removed from the shoreland zone or riparian corridor, except as provided in (B)(1)(a) through (c) below.
- "(2) No vegetation shall be removed under a vegetation removal permit except as follows:
- "(a) Vegetation within 15 feet of the ordinary highwater mark in the shoreland zone or the top of the bank in riparian corridors may be removed if necessary for the development of water-dependent or water-related uses.
- "(b) 1. As much as 25% of the "original vegetation inventory" of the land area in any shoreland zone or riparian corridor that is more than 15 feet but less than 50 feet from the ordinary water line may be trimmed or cleared of natural vegetation with an approved vegetation removal permit provided that such action will not result in soil erosion.
- "2. The "original vegetation inventory" is to be determined by county stumps and other evidence of prior vegetation removal, based on what has been removed and what is growing. (The intent of this is to prevent subsequent property owners from each taking 25% until the shoreland could be stripped.)
- "(c) Vegetation which must be removed in conjunction with development otherwise allowed in the shoreland zone and riparian corridor.

- "(B) Exceptions to permit requirement.
  - "(1) A vegetation removal permit it not required for:
    - "(a) periodic maintenance as defined in Section 154.02;
- "(b) Removal of non-native vegetation or noxious weeds such as tansy-ragwort, Canadian thistle, gorse, or wild Scotch broom;
- "(c) Any tree that is determined to be a sudden or immediate threat to life structures, or property."
- 5. Jack Thomas Claycomb, failed or refused to apply for a permit to do work or remove vegetation in the shoreline zone of the property and, consequently, are in violation of the provisions of Section 154.03 of the Dunes City Code of Ordinances.
- 6. The disturbance or removal of vegetation was done by Jack Thomas Claycomb, the Responsible Party within 100 horizontal feet of the highwater mark of Woahink Lake and an area of wetlands located near the residential structure located on the property.
- 7. Chapter 36 of the Dunes City Code establishes the duties, responsibilities and authorities granted to the City Code Enforcement Officer and grants such Officer a variety of means for resolving violations of Dunes City Code. Section 36.070 states:

"In the event of a finding of a violation of the Code, the Code Enforcement Officer may take the following actions:

- "A. Seek voluntary compliance to abate the violation without any further action being taken;
- "B. Summarily abate the violation if the violation is an immediate threat to public health and safety or endangers property;
- "C. Impose administrative costs against the person found to be responsible for the violation;
  - "D. Issue a notice of violation;
  - "E. Issue a cease-and-desist order;
  - "F. Abate;
  - "G. Fine;
  - "H. Execute a stipulation agreement; and/or
  - "I. Commence civil proceedings."

- 14. Section 36.90 of the Dunes City Code of Ordinances addresses Abatement or Correction of a violation, the assessment of costs, and that all costs incurred by the City will be placed as a lien against the property. Section 36.90(H) thereof states:
- "H, Abatement or correction of a code violation is not a penalty, but is an additional remedy. Imposition of a penalty for a code violation does not relieve the Person or Persons Responsible of the duty to abate or correct the violation."

### 15. Section 36.095(A) states:

"A Any person found to be in violation of any section or provision of this City Code, where no other penalty is set forth, shall be punished by a fine not to exceed FIVE HUNDRED DOLLARS (\$500.00) for any one offense, each day constituting a separate offense."

## ORDER FOR CORRECTIVE ACTION AND IMPLEMENTATION OF FINE

### **ORDER**

It is hereby ORDERED that Responsible Party, Jack Thomas Claycomb, take or cause to be taken, the following corrective action:

1. Pay a fine in the amount of FIVE HUNDRED DOLLARS (\$500) a day with each day constituting a separate offense as of August 21, 2024. If the fine is unpaid as of September 30, 2024, the debt may be sent to private collections. If this debt is sent to collections, a debt collection fee of 20% will be added to the debt.

Failure to comply with this Order may result in the Code Enforcement Officer pursuing further administrative and judicial enforcement actions, including assessments of fines, abatement, and the filing of criminal charges.

NOTICE: THE PERSONS RESPONSIBLE, OR THE OWNERS OF THE PROPERTY, MAY APPEAL THIS ORDER FOR CORRECTIVE ACTION TO THE DUNES CITY COUNCIL BY DELIVERING A WRITTEN REQUEST FOR REVIEW TO THE CITY RECORDER WITHIN TEN (10) CALENDAR DAYS AFTER THE DATE OF ISSUANCE OF THIS NOTICE OF VIOLATION AND THE PAYMENT OF ALL REQUISITE APPEAL FEES. IF THE PERSON RESPONSIBLE OR THE PROPERTY OWNER FAILS TO TIMELY FILE A WRITTEN REQUEST FOR REVIEW, THE CODE ENFORCEMENT OFFICER'S FINDING THAT A VIOLATION HAS OCCURRED WILL BE FINAL.

APPROVED AND ORDERED BY THE CODE Systembox, 20 34.	E ENFORCEMENT OFFICER this 5th day of
Lila Timmons Code Enforcement Officer	ATTEST:

Pamela Palmer
City Planner



After recording return to: Jack Thomas Claycomb 5104 Ford Way Florence, OR 97439

Until a change is requested all tax statements shall be sent to the following address: Jack Thomas Claycomb 5104 Ford Way Florence, OR 97439

File No.: 7193-3914082 (CSK) Date: March 11, 2022

### THIS SPACE RESERVED FOR RECORDER'S USE

Lane County Clerk
Lane County Deeds & Records

2022-013993

03/28/2022 09:33:36 AM

RPR-DEED Cnt=1 Sin=8 CASHIER 12 4pages \$20.00 \$11.00 \$10.00 \$61.00

\$102.00

### STATUTORY WARRANTY DEED

The Buehler Family LLC, an Oregon limited liability company, Grantor, conveys and warrants to Jack Thomas Claycomb, Grantee, the following described real property free of liens and encumbrances, except as specifically set forth herein:

See Legal Description attached hereto as Exhibit A and by this reference incorporated herein.

### Subject to:

 Covenants, conditions, restrictions and/or easements, if any, affecting title, which may appear in the public record, including those shown on any recorded plat or survey.

The true consideration for this conveyance is \$1,140,000.00. (Here comply with requirements of ORS 93.030)



File No.: 7193-3914082 (CSK)

BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON'S RIGHTS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010. THIS INSTRUMENT DOES NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY THAT THE UNIT OF LAND BEING TRANSFERRED IS A LAWFULLY ESTABLISHED LOT OR PARCEL, AS DEFINED IN ORS 92.010 OR 215.010, TO VERIFY THE APPROVED USES OF THE LOT OR PARCEL, TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES, AS DEFINED IN ORS 30.930, AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010.

Dated this 17 day of March	_ 20 <u>21</u>
The Buehler Family LLC, an Oregon limited liability company	
By: Name: Alfred James Buehler Title: Member	
Name: Marjorie C. Woyden Title: Member	
n d	
STATE OF Oregon	

This instrument was acknowledged before me on this 17 day of March 20 55 by Alfred James Buehler as Member and as of The Buehler Family LLC, on behalf of the limited liability company.



County of

Notary Public for Oregon

My commission expires: 7~18 8, 2022

Page 2 of 4

APN: 0863371

Statutory Warranty Deed - continued

File No.: 7193-3914082 (CSK)

STATE OF

County of -Lane

This instrument was acknowledged before me on this 18 day of Mark 2022 by as and Marjorie C. Woyden as Member of The Buehler Family LLC, on behalf of the limited liability

ANGELA COLLINS NOTARY PUBLIC for the State of Montana Residing at Ronan, Montana My Commission Expires August 07, 2024

Notary Public for-Oregon 17 My commission expires:

File No.: 7193-3914082 (CSK)

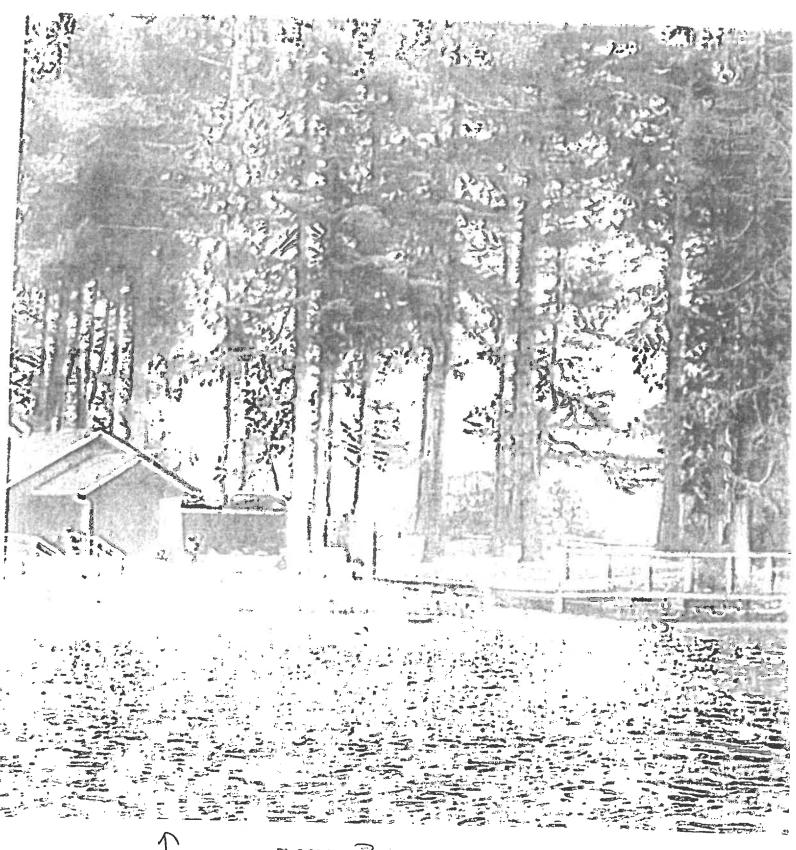
#### **EXHIBIT A**

LEGAL DESCRIPTION: Real property in the County of Lane, State of Oregon, described as follows:

BEGINNING AT A POINT WHICH IS 327.07 FEET NORTH AND 180.15 FEET EAST OF THE SOUTHERLY MEANDER CORNER ON THE LINE BETWEEN SECTIONS 14 AND 15, TOWNSHIP 19 SOUTH, RANGE 12 WEST, WILLAMETTE MERIDIAN, WHICH BEGINNING POINT IS MARKED BY AN IRON PIPE DRIVEN IN THE GROUND; THENCE NORTH 77° EAST 62.74 FEET TO AN IRON PIPE, THENCE SOUTH 13° EAST 40.00 FEET TO AN IRON PIPE; THENCE NORTH 77° EAST 267.00 FEET MORE OR LESS, TO SHORE OF WOAHINK LAKE THE LINE BEING MARKED BY AN IRON PIPE DRIVEN AT THE TOP OF THE BANK; THENCE SOUTHWESTERLY FOLLOWING THE SHORE LINE OF WOAHINK LAKE TO A POINT ON THE SHORE WHICH IS SOUTH 30° EAST OF THE POINT OF BEGINNING; THENCE NORTH 30° WEST 324.00 FEET MORE OR LESS, TO POINT OF BEGINNING, SAID LINE NEAR WATER BEING MARKED BY AN IRON PIPE, TOGETHER WITH ANY RIPARIAN RIGHTS WHICH THE GRANTORS MAY POSSESS THAT PERTAIN TO THIS LAND, AND BEING IN LOT 3, SECTION 14, TOWNSHIP 19 SOUTH, RANGE 12 WEST, WILLAMETTE MERIDIAN, ALL IN LANE COUNTY, OREGON.

ALSO: BEGINNING AT A POINT WHICH IS 327.07 FEET NORTH AND 180.15 FEET EAST OF THE SOUTHERLY MEANDER CORNER ON THE SECTION LINE BETWEEN SECTIONS 14 AND 15, TOWNSHIP 19 SOUTH, RANGE 12 WEST, WILLAMETTE MERIDIAN, IN LANE COUNTY, OREGON, WHICH BEGINNING POINT IS MARKED BY AN IRON PIPE DRIVEN IN THE GROUND, SAID POINT BEING IDENTICAL WITH THE BEGINNING POINT OF LAND DEEDED TO JOHN STARK EVANS AND MARJORIE G. EVANS BY JAMES W. FORD, JR. AND EDNA C. FORD ON NOVEMBER 7, 1940, THENCE NORTH 30° 00' WEST 20.90 FEET TO AN IRON PIPE, THENCE SOUTH 77° 00' WEST 104.57 FEET, THENCE SOUTH 30° 00' EAST 392.00 FEET MORE OR LESS TO THE SHORE OF WOAHINK LAKE, THENCE SOUTHEASTERLY AND NORTHEASTERLY FOLLOWING THE SHORE LINE OF WOAHINK LAKE AROUND A POINT OF LAND TO A POINT MARKED BY AN IRON PIPE WHICH IS SOUTH 30° EAST 324 FEET DISTANT FROM THE POINT OF BEGINNING, THENCE NORTH 30° 00' WEST 324.00 FEET ALONG THE LINE OF LAND OWNED BY JOHN STARK EVANS AND MARJORIE G. EVANS TO THE POINT OF BEGINNING.

NOTE: This Legal Description was created prior to January 01, 2008.



To B. Dog tree chopped wino permit

#### **ORDINANCE NO. 271**

AN ORDINANCE CORRECTING ORDINANCE NO. 231-A, AND SPECIFICALLY SECTION 51.20 ENTITLED "DEFINITIONS" BY ADDING THE DEFINITION OF WOAHINK LAKE TO COMPLY WITH THE OREGON WATER RESOURCES DEPARTMENT PERMIT NO. S33923 (APPLICATION NO. 45456), SECTION 51.45 AMENDING THE REQUIREMENTS OF A NEW PROPERTY OWNER AND THE ELIMINATION OF SECTION 51.50.

WHEREAS, the Dunes City Council adopted Ordinance No. 231-A on February 11, 2016 which authorized the sharing of the City's domestic water right and establishing requirements, applications, fees, costs and penalties associated therewith; and

WHEREAS, language contained in Ordinance No. 231-A which refers to the diversion of water from Woahink Lake; and

WHEREAS, language contained in Ordinance No. 231-A which refers the requirements of a new property owner's participation in the Dunes City Shared Domestic Water Supply.

WHEREAS, Dunes City desires to ensure its Code provisions are compatible with State law, rules and regulations;

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

Section 1. Title V, entitled Public Works, of the Dunes City Code of Ordinances, §51.20, a definition of "Woahink Lake" is added to read as follows:

"WOAHINK LAKE. A water source which includes Woahink Lake, Woahink Creek and Siltcoos Lake."

Section 2. Title V, entitled Public Works, of the Dunes City Code of Ordinances, §51.45, is amended to read as follows:

"Any approved Applicant for participation in the Dunes City Shared Domestic Water Supply must sign an Agreement with the City for use of the Dunes City water right under the terms of the City's state permit."

Section 3. Title V, entitled Public Works, of the Dunes City Code of Ordinances, §51.50 is to be eliminated.

#### Section 4. Effective Date

An emergency exists in that the error contained in Ordinance 231-A is not in the best interests of the residents of Dunes City and should not be allowed to continue.

Passed at on this	the first reading day of	ng in regular meeting	g of the City Council o	of Dunes City,
Ayes:	Nays:	Abstain:	Absent:	_ Vacan
Ayes:	Nays:	Abstain:	Absent:	Vacan
Ayes:	Nays:	Abstain:	Absent:	_ Vacan
ADOPTEI		DUNES CITY	Absent: COUNCIL, THIS	

### **Lila Timmons**

From:

DOUTHIT Susan M \* WRD <Susan.M.DOUTHIT@water.oregon.gov>

Sent:

Tuesday, August 6, 2024 10:24 AM

To:

recorder@dunescityor.com

Cc:

'MayorEd McGuire'

Subject:

**RE: Today's Questions** 

Dunes City holds three "use" rights

All three list Woahink as the source.

Woahink water is first diverted thru Woahink Creek into Siltcoos Lake where folks divert it into their private systems.

~S

From: Lila Timmons <recorder@dunescityor.com>

Sent: Tuesday, August 6, 2024 10:00 AM

To: DOUTHIT Susan M \* WRD <Susan.M.DOUTHIT@water.oregon.gov>

Cc: 'MayorEd McGuire' < mayoredmcguire@gmail.com>

Subject: RE: Today's Questions

With the Dunes City water right, our citizens can pull from either Siltcoos or Woahink Lake, correct? It is the consensus in the office that the water rights are for only Woahink Lake. Even our Ordinance says so.

### CITY OF DUNES CITY, LANE COUNTY, OREGON

### **RESOLUTION SERIES 2024, NO. 10**

Effective Date: 11/20/2024

A RESOLUTION ESTABLISHING A MANDATE FOR A PERMIT IN ORDER TO OPERATE A SHORT-TERM RENTAL IN THE DUNES CITY LIMITS; ESTABLISHING THE APPLICATION FEE FOR A SHORT-TERM RENTAL PERMIT; ESTABLISHING THE PERMIT FEE FOR A SHORT-TERM RENTAL PERMIT; ESTABLISHING A 5% MONTHLY FEE BASED ON GROSS REVENUE FROM HOME RENTALS; ESTABLISHING NON-COMPLIANCE FEES FOR EACH RENTAL PERIOD; AND ESTABLISHING A LIMIT TO THE NUMBER OF SHORT-TERM RENTALS ALLOWED IN DUNES CITY LIMITS

WHEREAS, the City of Dunes City has approved Ordinance Number 256-B establishing and mandating an approved permit from the City in order to operate a Short-Term Rental within the City limits of Dunes City; and

WHEREAS, the City Council recognizes the need to establish fees for the permit to cover City costs and expenses incurred in the investigation of said permit allegations, and issuance of the One (1) year permit; and

WHEREAS, the City Council finds that it is in the best interests of the residents of Dunes City to require the issuance of a Short-Term Rental Permit under the conditions set forth in Ordinance No 256-B; to establish and collect permit application fees for the same; and

**WHEREAS**, the City Council established a limit of 35 Short-Term Rental permits in the Dunes City limits; and

WHEREAS, the City Council recognizes the need to establish fees for non-compliance of Ordinance Number 256-B which are to be \$1500 for the first verifiable rental period without a short-term rental permit, \$2250 for the second verifiable rental period without a short-term rental permit and \$3375 for the third and each additional verifiable rental period without a short-term rental permit; the City will not approve a license to a Short-Term Rental that has received three or more violations.

## NOW, THEREFORE, BE IT RESOLVED BY THE DUNES CITY COUNCIL AS FOLLOWS:

That the City Administrator be, and is hereby, authorized and directed to use the Short-Term Rental Permit Application Form(s), to collect fees for the filing of such permit in the amount of FIVE HUNDRED (\$500) as an application fee, ONE THOUSAND (\$1,000) as a permit fee, and a FIVE PERCENT (5%) monthly fee on the gross revenue from the permitted rental.

That the City Administrator be, and is hereby, authorized and directed to use the Short-Term Rental this Resolution Series 2024 No. 9, to collect non-compliance fees for renting a home without a short-term rental permit in the amount of ONE THOUSAND FIVE HUNDRED (\$1500) for the first violation, TWO THOUSAND TWO HUNDRED FIFTY (\$2250) for the second violation and THREE THOUSAND THREE HUNDRED SEVENTY-FIVE (\$3375) for the third and succeeding violations.

That the City Administrator be, and is hereby, authorized and directed to limit the number of Short-Term Rentals in the Dunes City limits to 35.

This Resolution shall be effective following its adoption by the City Council of the City of Dunes City.

ADOPTED	BY THE DUNES C	ITY COUNCII	THIS 20th DAY OF	NOVEMBER, 2024.
Ayes:	Nays:	Abstain:	Absent:	Vacant:
Ed McGuire	, Mayor		ATTEST:	
				Administrator/Recorde