

**AGENDA SEASIDE CITY COUNCIL MEETING
JUNE 22, 2015 7:00 PM**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. RECOGNITION – SEASIDE FIRE AND RESCUE AWARD, Joey Daniels
6. COMMENTS – PUBLIC
7. DECLARATION OF POTENTIAL CONFLICT OF INTEREST
8. CONSENT AGENDA
 - a) PAYMENT OF THE BILLS – \$303,927.43
 - b) APPROVAL OF MINUTES – JUNE 8, 2015 REGULAR MINUTES
 - c) RESOLUTION #3847 – A RESOLUTION OF THE CITY OF SEASIDE, OREGON, ADJUSTING THE 2014-2015 CITY OF SEASIDE BUDGET
9. UNFINISHED BUSINESS:
 - a) ORDINANCE 2015-05 – AN ORDINANCE OF THE CITY OF SEASIDE, OREGON, AMENDING CODE OF SEASIDE ORDINANCES CHAPTER 118.04 (A) CREATING A BROADWAY CORE EXCLUSION FOR MEDICAL MARIJUANA DISPENSARIES – THIRD AND FINAL READING
 - OPEN PUBLIC COMMENTS
 - CLOSE PUBLIC COMMENTS
 - COUNCIL COMMENTS
 - MOTION FOR THIRD READING BY TITLE ONLY – ALL IN FAVOR AND OPPOSED
 - MOTION TO ADOPT – ROLL CALL VOTE
10. NEW BUSINESS:
 - a) PUBLIC HEARING - RESOLUTION #3848 – A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUE SHARING
 - OPEN PUBLIC HEARING
 - CLOSE PUBLIC HEARING
 - COUNCIL COMMENTS
 - MOTION TO READ BY TITLE ONLY – ALL IN FAVOR AND OPPOSED
 - MOTION TO ADOPT – ALL IN FAVOR AND OPPOSED
 - b) PUBLIC HEARING - RESOLUTION #3849 – A RESOLUTION ADOPTING AND APPROPRIATING THE 2015-2016 SEASIDE ROAD DISTRICT
 - OPEN PUBLIC HEARING
 - CLOSE PUBLIC HEARING
 - COUNCIL COMMENTS
 - MOTION TO READ BY TITLE ONLY – ALL IN FAVOR AND OPPOSED
 - MOTION TO ADOPT – ALL IN FAVOR AND OPPOSED

- c) RESOLUTION #3850 – A RESOLUTION OF THE CITY OF SEASIDE, OREGON, SEASIDE ROAD DISTRICT, LEVYING AND CATEGORIZING AD VALOREM TAXES FOR THE TAX YEAR 2015-2016
 - PUBLIC COMMENTS
 - COUNCIL COMMENTS
 - MOTION TO READ BY TITLE ONLY – ALL IN FAVOR AND OPPOSED
 - MOTION TO ADOPT – ALL IN FAVOR AND OPPOSED

- d) PUBLIC HEARING - RESOLUTION #3851 – A RESOLUTION ADOPTING AND APPROPRIATING THE 2015-2016 CITY OF SEASIDE BUDGET
 - OPEN PUBLIC HEARING
 - CLOSE PUBLIC HEARING
 - COUNCIL COMMENTS
 - MOTION TO READ BY TITLE ONLY – ALL IN FAVOR AND OPPOSED
 - MOTION TO ADOPT – ALL IN FAVOR AND OPPOSED

- e) RESOLUTION #3852 – A RESOLUTION OF THE CITY OF SEASIDE, OREGON, LEVYING AND CATEGORIZING AD VALOREM TAXES FOR THE TAX YEAR 2015-2016 AND CATEGORIZING THE 2015-2016 ASSESSMENTS ON THE PROPERTIES IN THE DOWNTOWN MAINTENANCE DISTRICT
 - PUBLIC COMMENTS
 - COUNCIL COMMENTS
 - MOTION TO READ BY TITLE ONLY – ALL IN FAVOR AND OPPOSED
 - MOTION TO ADOPT – ALL IN FAVOR AND OPPOSED

- f) ORDINANCE 2015-06 – AN ORDINANCE OF THE CITY OF SEASIDE, OREGON, AMENDING, CHAPTER 114: OF THE CODE OF SEASIDE REGARDING ITINERANT MERCHANTS
 - OPEN PUBLIC COMMENTS
 - CLOSE PUBLIC COMMENTS
 - COUNCIL COMMENTS
 - MOTION FOR FIRST READING BY TITLE ONLY – ALL IN FAVOR AND OPPOSED
 - MOTION FOR SECOND READING BY TITLE ONLY – ALL IN FAVOR AND OPPOSED

- g) FINAL – LIBRARY CARPET INSTALLATION, Esther Moberg

- h) FINAL – SCADA PROJECT, Neal Wallace

11. COMMENTS FROM THE COUNCIL

12. COMMENTS FROM THE CITY STAFF

13. ADJOURNMENT

Complete copies of the Current Council meeting Agenda Packets can be viewed at: *Seaside Public Library and Seaside City Hall. The Agendas and Minutes can be viewed on our website at www.cityofseaside.us.*

All meetings other than executive sessions are open to the public. When appropriate, any public member desiring to address the Council may be recognized by the presiding officer. Remarks are limited to the question under discussion except during public comment. This meeting is handicapped accessible. Please let us know at 503-738-5511 if you will need any special accommodation to participate in this meeting.

RESOLUTION #3847

A RESOLUTION OF THE CITY OF SEASIDE, OREGON, ADJUSTING THE 2014-2015 CITY OF SEASIDE BUDGET

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Seaside hereby adjusts the 2014-2015 budget, as follows:

General Requirements			
	Present	Changes	New
Mayor & Council	\$ 34,848	-	\$ 34,848
City Attorney	41,525	0	41,525
Business Office	443,270	(7,500)	435,770
Library	619,769	0	619,769
Non-Departmental	412,400	20,614	433,014
Community Center	48,950	0	48,950
Debt Service	264,781	0	264,781
Interfund Transfers	3,318,349	0	3,318,349
Contingency	13,114	(13,114)	0
Ending Fund Balance	187,517	0	187,517
Total	\$ 5,384,523	\$ -	\$ 5,384,523

The purpose of this adjustment is to provide for increased legal costs.

Sewer Requirements			
	Present	Changes	New
Personal Services	\$ 674,932	\$ -	\$ 674,932
Materials & Services	782,950	0	782,950
Capital Outlay	293,911	(1,950)	291,961
Debt Service	361,813	1,950	363,763
Interfund Transfer	1,070,966	0	1,070,966
Ending Fund Balance	594,692	0	594,692
Total	\$ 3,779,264	\$ -	\$ 3,779,264

The purpose of this adjustment is to provide for additional bond interest.

Convention Center Requirements			
	Present	Changes	New
Personal Services	\$ 966,733	\$ -	\$ 966,733
Materials & Services	1,164,550	22,000	1,186,550
Interfund Transfers	111,435	0	111,435
Contingency	349,153	(22,000)	327,153
Ending Fund Balance	1,448,150	0	1,448,150
Total	\$ 4,040,021	\$ -	\$ 4,040,021

The purpose of this adjustment is to provide for costs associated with the east side landscape project

PASSED by the City Council of the City of Seaside this ____ day of _____, 2015.

SUBMITTED to the Mayor and **APPROVED** by the Mayor on this ____ day of _____, 2015.

DON LARSON, MAYOR

ATTEST:

Mark J. Winstanley, City Manager

ORDINANCE NO. 2015-05

AN ORDINANCE OF THE CITY OF SEASIDE, OREGON, AMENDING CODE OF SEASIDE CHAPTER 118.04 (A) CREATING A BROADWAY CORE EXCLUSION AREA FOR MEDICAL MARIJUANA DISPENSARIES

WHEREAS, the Oregon Legislature enacted Senate Bill 1531 (2014) which grants a city the authority to adopt ordinances that impose reasonable regulations on the operation of medical marijuana facilities registered under ORS 475.314 that are located in the city's jurisdiction; and

WHEREAS, this is a new industry and the City seeks to develop regulations that protect public health and safety; and

WHEREAS, the City of Seaside wishes to develop reasonable regulations for this industry; and

WHEREAS, the City Council adopted Ordinance 2015-04 creating a licensing procedure for medical marijuana dispensaries; and

WHEREAS, the Council believes it is in the best interest of the health, safety and welfare of the citizens of the city to adopt a medical marijuana dispensary exclusion area within the Broadway Core Area.

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

SECTION 1: Chapter 118, Section 118.04 (A) of the Code of Seaside is amended to read:

118.04 OPERATIONAL REQUIREMENTS.

(A) Dispensaries must be located in accordance with ORS 475.314 and they are subject to an additional exclusion area described as follows:

The area lying between a line drawn 600' north of the Broadway right-of-way that extends from the east side of North Prom to the West side of North Roosevelt Drive and a line drawn 600' south of the Broadway right-of-way that extends from the east side of South Prom to the West side of South Roosevelt Drive.

ADOPTED by the City Council of the City of Seaside on this ____ day of _____, 2015, by the following roll call vote:

YEAS:
NAYS:
ABSTAIN:
ABSENT:

SUBMITTED to and **APPROVED** by the Mayor on this ____ day of _____, 2015.

DON LARSON, MAYOR

ATTEST:

Mark J. Winstanley, City Manager

Broadway Core MMD Exclusion Area

Legend

 MMD Exclusion Area



RESOLUTION #3848

**A RESOLUTION DECLARING THE CITY'S ELECTION
TO RECEIVE STATE REVENUE SHARING**

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SEASIDE:

SECTION 1. Pursuant to ORS 221.770, the City hereby elects to receive State Revenue Sharing for fiscal year 2015 - 2016.

PASSED by the City Council of the City of Seaside this ____ day of _____, 2015.

SUBMITTED to the Mayor and **APPROVED** by the Mayor on this ____ day of _____, 2015.

DON LARSON, MAYOR

ATTEST:

Mark J. Winstanley, City Manager

I certify that a public hearing before the Seaside Budget Committee was held on April 29, 2015, and a public hearing before the Seaside City Council was held on June 22, 2015, giving citizens an opportunity to comment on the use of State Revenue Sharing.

Mark J. Winstanley, City Manager

Date

RESOLUTION #3849

A RESOLUTION ADOPTING AND APPROPRIATING THE 2015-2016
SEASIDE ROAD DISTRICT BUDGET

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Seaside hereby adopts the budget for the Seaside Road District for fiscal year 2015-2016, in the sum of \$797,418 now on file at Seaside City Hall; and

BE IT FURTHER RESOLVED that the amounts for the fiscal year beginning July 1, 2015, and for the purposes shown below are hereby appropriated as follows:

District Road	
Materials and Services	\$ 23,300
Capital Outlay	731,569
Interfund Transfers	<u>32,549</u>
Total Appropriations	<u>\$787,418</u>
Unappropriated Ending Fund Balance	<u>\$ 10,000</u>
Total District Road	<u>\$797,418</u>
Total 2015-2016 Appropriations	<u>\$787,418</u>
Total Unappropriated Ending Fund Balance	<u>\$10,000</u>
Total 2015-2016 Adopted Budget	<u>\$797,418</u>

PASSED by the City Council of the City of Seaside this _____ day of _____, 2015.

SUBMITTED to the Mayor and APPROVED by the Mayor on this _____ day of _____, 2015.

DON LARSON, MAYOR

ATTEST:

Mark J. Winstanley, City Manager

RESOLUTION #3850

**A RESOLUTION OF THE CITY OF SEASIDE, OREGON,
SEASIDE ROAD DISTRICT, LEVYING AND CATEGORIZING AD VALOREM
TAXES FOR THE TAX YEAR 2015-2016**

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SEASIDE:

SECTION 1. That the City of Seaside hereby imposes the taxes provided for in the adopted budget at the rate of \$ 0.3036 per \$ 1,000 of assessed value for the Seaside Road District; and that these taxes are hereby imposed and categorized for the tax year 2015-2016 upon the assessed value of all taxable property within the district.

	Subject To The General Government Limitation	Excluded From The Limitation
District Road	\$0.3036/\$1,000	\$ 0

PASSED by the City Council of the City of Seaside on this _____ day of _____, 2015.

SUBMITTED to the Mayor and **APPROVED** by the Mayor on this _____ day of _____, 2015.

DON LARSON, MAYOR

ATTEST:

Mark J. Winstanley, City Manager

RESOLUTION # 3851

A RESOLUTION ADOPTING AND APPROPRIATING THE 2015-2016 CITY OF SEASIDE BUDGET

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Seaside hereby adopts the budget for the City of Seaside for fiscal year 2015-2016, in the sum of \$37,813,701 now on file at Seaside City Hall; and

BE IT FURTHER RESOLVED that the amounts for the fiscal year beginning July 1, 2015, and for the purposes shown below are hereby appropriated as follows:

General

Mayor and Council	\$ 19,643
City Attorney	43,025
Business Office	510,554
Library	633,755
Non-Departmental	259,290
Community Center	51,800
Debt Service	266,706
Interfund Transfers	3,357,282
Contingency	<u>50,000</u>

Total Appropriations \$ 5,192,055

Unappropriated Ending Fund Balance \$ 356,595

Total General \$ 5,548,650

Public Safety

Municipal Court	\$ 163,122
Police	3,388,335
Lifeguards	44,680
Fire	658,242
Non-Departmental	26,500
Interfund Transfers	354,505
Contingency	<u>100,000</u>

Total Appropriations 4,735,384

Unappropriated Ending Fund Balance 447,382

Total Public Safety 5,182,766

Community Development

Planning	\$ 156,872
Building	191,023
Non-Departmental	750
Special Payments	150,000
Interfund Transfers	<u>31,852</u>

Total Appropriations 530,497

Total Community Development 530,497

Public Works

Engineering	\$ 262,021
Public Works	577,134
City Parks	191,067
Interfund Transfer	142,305
Contingency	<u>40,000</u>

Total Appropriations 1,212,527

Unappropriated Ending Fund Balance 132,603

Total Public Works 1,345,130

State Tax Street

Materials and Services	\$ 199,200
Capital Outlay	966,480
Interfund Transfers	<u>33,089</u>

Total Appropriations 1,198,769

Unappropriated Ending Fund Balance 100,000

Total State Tax Street 1,298,769

Downtown Maintenance District

Materials and Services	\$ 80,200
Interfund Transfers	6,711
Contingency	<u>10,000</u>

Total Appropriations	96,911	
Unappropriated Ending Fund Balance		24,686
Total Downtown Maintenance District		121,597

911

Personal Services	\$ 89,533
Materials and Services	3,000
Capital Outlay	5,000
Contingency	<u>20,000</u>

Total Appropriations	117,533	
Unappropriated Ending Fund Balance		38,551
Total 911		156,084

Economic Development

Materials and Services	<u>\$ 7,500</u>
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Total Appropriations	7,500	
Unappropriated Ending Fund Balance		1,243
Total Economic Development		8,743

Fire Equipment (2013)

Materials and Services	\$ 1,500
Contingency	<u>550,000</u>

Total Appropriations	551,500	
Total Fire Equipment (2013)		551,500

Emergency Readiness

Personal Services	\$ 12,670
Materials and Services	38,510
Contingency	<u>25,000</u>

Total Appropriations	76,180	
Unappropriated Ending Fund Balance		68,648
Total Emergency Readiness		144,828

Watershed Enhancement

Materials and Services	\$ 30,000
Capital Outlay	<u>549,868</u>

Total Appropriations	579,868	
Total Watershed Enhancement		579,868

Water G.O. Bond Debt

Debt Service	<u>\$ 344,103</u>
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Total Appropriations	344,103	
Unappropriated Ending Fund Balance		644,005
Total Water G.O. Bond Debt		988,108

Library Trust

Capital Outlay	\$ 21,000
Contingency	<u>50,000</u>

Total Appropriations	71,000
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Unappropriated Ending Fund Balance	130,632
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Total Library Trust	201,632
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Evergreen Cemetery Trust

Capital Outlay	<u>\$ 4,300</u>
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Total Appropriations	4,300
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Total Evergreen Cemetery Trust	4,300
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Special Assessment

Materials and Services	\$ 3,500
Capital Outlay	85,000
Special Payments	<u>75,000</u>

Total Appropriations	163,500
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Total Special Assessment	163,500
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Systems Development - Parks (91)

Materials & Services	\$ 25,000
Capital Outlay	<u>75,662</u>

Total Appropriations	100,662
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Total Systems Development-Parks(91)	100,662
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Capital Improvement & Maintenance

Materials and Services	\$ 50,500
Capital Outlay	58,744
Interfund Transfers	<u>82,000</u>

Total Appropriations	191,244
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Total Capital Improvements & Maintenance	191,244
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Systems Development - Roads (91)

Capital Outlay	<u>\$ 44,075</u>
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Total Appropriations	44,075
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Total Systems Development – Roads (91)	44,075
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Prom Improvement

Materials and Services	\$ 70,000
Capital Outlay	<u>601,968</u>

Total Appropriations	671,968
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Total Prom Improvement	671,968
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Parks Construction

Capital Outlay	<u>\$ 101,841</u>
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Total Appropriations	101,841
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Total Parks Construction	101,841
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Airport

Materials and Services	\$ 33,300
Capital Outlay	<u>287,009</u>

Total Appropriations	320,309
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Total Airport	320,309
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Water

Personal Services	\$ 681,667
Materials and Services	463,400
Capital Outlay	485,000
Interfund Transfers	525,376
Contingency	<u>150,000</u>

Total Appropriations	2,305,443	
Total Unappropriated Ending Fund Balance		1,703,146
Total Water		4,008,589

Systems Development - Water (91)

Materials & Services	\$ 50,000
Capital Outlay	250,000
Special Payments	464,434
Contingency	<u>250,000</u>

Total Appropriations	1,014,434	
Total Unappropriated Ending Fund Balance		421,959
Total Systems Development – Water (91)		1,436,393

Sewer

Personal Services	\$ 698,156
Materials and Services	643,950
Capital Outlay	325,000
Debt Service	459,979
Interfund Transfers	293,608
Contingency	<u>150,000</u>

Total Appropriations	2,570,693	
Unappropriated Ending Fund Balance		836,955
Total Sewer		3,407,648

Systems Development - Sewer (91)

Materials and Services	\$ 75,000
Capital Outlay	<u>500,000</u>

Total Appropriations	575,000	
Unappropriated Ending Fund Balance		872,137
Total Systems Development – Sewer (91)		1,447,137

Sewer Plant Replacement

Capital Outlay	<u>\$ 196,688</u>
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Total Appropriations	196,688	
Total Sewer Plant Replacement		196,688

Sewer Reserve

Capital Outlay	<u>\$ 16,764</u>
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Total Appropriations	16,764	
Total Unappropriated Ending Fund Balance		359,788
Total Sewer Reserve		376,552

Convention Center

Personal Services	\$ 996,647
Materials and Services	1,102,000
Interfund Transfers	121,165
Contingency	<u>200,000</u>

Total Appropriations	2,419,812	
Unappropriated Ending Fund Balance		1,687,843
Total Convention Center		4,107,655

Convention Center Capital Improvements

Materials and Services	\$ 30,000
Capital Outlay	280,000
Contingency	<u>75,000</u>

Total Appropriations	385,000	
Unappropriated Ending Fund Balance		276,421
Total Convention Center Capital Improvements		<u>661,421</u>

Room Tax & Business License

Personal Services	\$ 217,461
Materials and Services	473,100
Interfund Transfers	2,762,268
Contingency	<u>150,000</u>

Total Appropriations	<u>3,602,829</u>	
Unappropriated Ending Fund Balance		<u>312,718</u>
Total Room Tax & Business License		<u>3,915,547</u>

Total 2015-2016 Appropriations	<u>\$ 29,398,389</u>	
Total Unappropriated Ending Fund Balance		<u>\$ 8,415,312</u>
Total 2015-2016 Adopted Budget		<u>\$ 37,813,701</u>

PASSED by the City Council of the City of Seaside this _____ day of _____, 2015.

SUBMITTED to the Mayor and **APPROVED** by the Mayor on this _____ day of _____, 2015.

DON LARSON, MAYOR

ATTEST:

Mark J. Winstanley, City Manager

RESOLUTION #3852

**A RESOLUTION OF THE CITY OF SEASIDE, OREGON, LEVYING AND
CATEGORIZING AD VALOREM TAXES FOR THE TAX YEAR 2015-2016 AND
CATEGORIZING THE 2015-2016 ASSESSMENTS ON THE PROPERTIES IN THE
DOWNTOWN MAINTENANCE DISTRICT**

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SEASIDE:

SECTION 1. That the City of Seaside hereby imposes the taxes provided for in the adopted budget at the rate of \$3.1696 per \$1,000 of assessed value for the General Fund, and a Tax Levy of \$215,000 of which \$95,000 is for the Public Safety Fund and \$120,000 is for the Fire Equipment (2013) Fund, and the amount of \$339,288 for Water G.O. Bond Debt; and that these taxes are hereby imposed and categorized for the tax year 2015-2016 upon the assessed value of all taxable property within the City of Seaside.

	Subject To The General Government Limitation	Excluded From The Limitation
General	\$3.1696/\$1,000	\$ 0
Public Safety	\$ 95,000	\$ 0
Fire Equipment (2013)	\$ 120,000	\$ 0
Water G. O. Bond Debt	\$ 0	\$ 339,288

SECTION 2. That the City of Seaside hereby imposes assessments provided for in the adopted budget in the amount of \$92,051; and that these assessments are hereby imposed for tax year 2015-2016 upon all the properties within the City of Seaside Downtown Maintenance District. In accordance with ORS 310.060(4), this amount is categorized as follows:

	Subject To The General Government Limitation	Excluded From The Limitation
Downtown Maintenance	\$ 92,051	\$ 0

PASSED by the City Council of the City of Seaside on this ____ day of _____, 2015.

SUBMITTED to the Mayor and **APPROVED** by the Mayor on this ____ day of _____, 2015.

DON LARSON, MAYOR

ATTEST:

Mark J. Winstanley, City Manager

ORDINANCE NO. 2015-06

AN ORDINANCE OF THE CITY OF SEASIDE, OREGON, AMENDING,
CHAPTER 114: OF THE CODE OF SEASIDE REGARDING
ITINERANT MERCHANTS

WHEREAS, the City of Seaside is interested in amending the Itinerant Merchants License;

WHEREAS, the City of Seaside has not updated sections of the ordinance since 1995.

WHEREAS, THE CITY OF SEASIDE ORDAINS AS FOLLOWS:

SECTION 1: Chapter 114 of the Code of Seaside Ordinance is amended to read as follows:

114.01 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ITINERANT MERCHANT.

A person or persons occupying a temporary fixed location, who promotes, solicits or sells from stock or inventory on hand or displays samples and solicits orders for merchandise in stock or provides a service (entertainment, etc.) or solicits for any form of compensation or remuneration.

TEMPORARY FIXED LOCATION.

- (1) Any business location, public or private, ~~property~~ that is not enclosed within the confines of or used as accessory to a permanent commercial structure built in compliance with provisions of the Oregon Uniform Building Code, or exempted from its provisions by some specific provisions of the code, city ordinance, or by state statute.
- (2) All merchandise and ancillary equipment at a temporary fixed location must be enclosed within the confines of a permanent commercial structure between the hours of 10:00 p.m. and 8:00 a.m. All services must be discontinued during these hours.

114.02 APPLICATION TO BE APPROVED BY COUNCIL; FEE REQUIRED.

- (A) No persons shall be issued an Itinerant Merchant License unless ~~he has~~ they have submitted an application on a form provided by the city and received approval of the City Council or designee. The required fee as provided by this chapter shall accompany the application.
- (B) The fee for Itinerant Merchant License is \$50 per day or any portion thereof to a maximum of \$1,000 in a calendar year.

114.03 EXEMPTIONS AND EXCEPTIONS

- (A) Any charitable, fraternal or religious organization may make application to the City Council to be exempted from the provisions of this chapter, and upon approval of the Council, may conduct fund raising activities without payment of any fee or license payment or complying with other requirements of this chapter.
- (B) The City reserves the right to limit licensing in heavily congested areas during periods of extreme crowding to protect the safety and security of both merchants and customers.

114.99 PENALTY.

A person in violation of this chapter shall be subject to a fine not exceeding \$500 \$700. Each day's violation of the provisions of this chapter shall constitute a separate offense.

ADOPTED by the City Council of the City of Seaside on this ____ day of _____, 2015, by the following roll call vote:

YEAS:
NAYS:
ABSTAIN:
ABSENT:

SUBMITTED to and APPROVED by the Mayor on this ____ day of _____, 2015.

DON LARSON, MAYOR

ATTEST:

Mark J. Winstanley, City Manager



Seaside Public Library

1131 Broadway Seaside, OR 97138

LIBRARY MEMORANDUM

To: The Mayor and City Council

From: Esther Moberg, Library Director

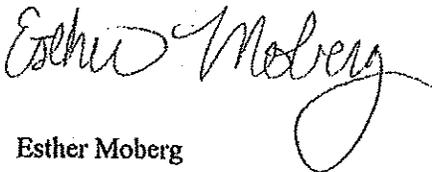
Date: June 10, 2015

Carpet Corner has completely installed Milliken Coir Revolution Whirling Wheat Carpet Tiles throughout the Seaside Public Library, replacing all existing carpet with Milliken carpet tiles.

I am pleased with the work done and would like to request that the Mayor and City Council release the final payment of \$24,615.20 to Carpet Corner 3470 Hwy 101 North Suite 102 Gearhart, OR 97138. The total cost of \$61,093 includes additional tiles for future replacement needs, of which \$36,477.80 has already been paid.

The new carpet is thicker and we believe it will wear well.

Sincerely,



Esther Moberg

503.738.6742 phone www.seasidelibrary.org
503.738.6552 fax www.facebook.com/seasidepubliclibrary

Carpet Corner Co. Inc.

3470 Hwy 101 North
 Suite 102
 Gearhart, OR 97138

Invoice

Date	Invoice #
6/8/2015	1237

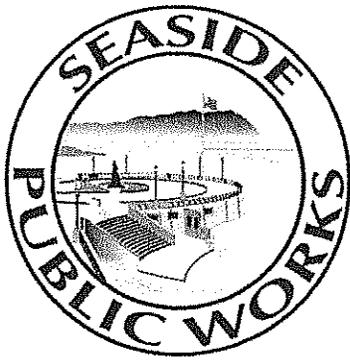
Bill To

Seaside Library Project
 1131 Broadway
 Seaside, OR 97138

P.O. No.	Terms	Due Date	Account #	Project
Ben, Oz & Jason	net 10	6/18/2015		
Description		Qty	Rate	Amount
All Areas Plus Full Main Area				
Milliken Coir Revolution, Whirling Wheat 323 Carpet		1,300	33.50	43,550.00
Carpet Installation		1,300	5.00	6,500.00
Pull up of Existing Carpet		1,300	3.00	3,900.00
Floor Preparation per Hour		10	60.00	600.00
Rubber Cove Base & Installation per Linear Foot		1,200	3.00	3,600.00
Adhesive			1,500.00	1,500.00
Reducer & Installation per Linear Foot		40	3.00	120.00
Low Odor Adhesive & Installation System			1,323.00	1,323.00
SUBTOTAL				61,093.00
Deposit		-1	36,477.80	-36,477.80

Thank you for your business.

Total	\$24,615.20
Payments/Credits	\$0.00
Balance Due	\$24,615.20



MEMO

June 22, 2015

From: Neal Wallace

To: The Honorable Mayor and City Council

Re: Waste Water SCADA Project

The Supervisory Control and Data Acquisition (SCADA) Project for the sewer block stations and treatment plant is now complete. This one has been a long time coming but you should appreciate the resourcefulness and perspicacity displayed by Lars Best from Best Electrical. It was 13 months ago we opened bids and Best Electric's base bid was \$251,897. The next closest bid was \$352,035 and the high bid was \$571,799. Last June, the electrical inspector made serious changes to what he would permit and we came back to council with \$60,000 in change orders. The rest of the project went well and the final project cost is \$320,564.75. The system is working well and I hope to have a demonstration for Council in the near future.

In addition to this work, Lars has been very helpful with some pump station issues in the water department and in rebuilding the control system on the dryer to work with our new system. Staff recommends accepting the SCADA project and releasing the retainage of \$16,028.24.