



**CITY OF JACKSONVILLE
CITY COUNCIL AGENDA
OLD CITY HALL, 205 W Main St**

**CITY COUNCIL
SPECIAL SESSION**

Year-End Bill Paying

**June 28, 2016
5 pm**

- 1) CALL TO ORDER (includes call to order, pledge of allegiance)
- 2) BILLS LIST
- 3) ADJOURN

Please let the City offices know if you will need any special accommodations to attend or participate in the meeting by calling (541) 899-1231. Informational documents for items on this agenda are available for review on the City website www.jacksonvilleor.us. A recording of the meeting will be available on the website within one week of the meeting.

CITY OF JACKSONVILLE
Bills Against the City - City Council
JUNE 28, 2016 - FINAL BILL PAY FY 2015-2016

GENERAL FUND - ADMINISTRATION DEPARTMENT		
Vendor Name	Description	Amount
B.C. Engraving & Awards Inc.	name plate & door plate / admin	45.00
Southern Oregon Printing	receipt books	565.00
The Sign Dude Inc.	banner for concert in the lawn	168.00
Travelers CL Remittance Center	bond policy on Finance Director	100.00
A One Exterminators Inc.	quarterly pest control - PW shop	90.00
Don's Lock LLC	keys for beekman bank	44.00
Best Signs Inc.	jacksonville city hall sign	225.00
Municipal Code Corporation	annual web hosting for code	550.00
		1,787.00
GENERAL FUND - POLICE DEPARTMENT		
Vendor Name	Description	Amount
Sun Badge Company	badges for PD	514.50
		514.50
GENERAL FUND - PLANNING DEPARTMENT		
Vendor Name	Description	Amount
Staples Advantage	office supplies for planning	64.75
Rogue Valley Council of Governments	interim contract planner May 2016	3,324.71
ECONorthwest	work on buildable lands analysis	3,513.75
Dick's Wrecker Service	tow for PD vehicle / will be reimbursed by insurance	40.00
		6,943.21
FIRE PROTECTION FUND		
Vendor Name	Description	Amount
Cascade Fire Equipment	hose for fire dept.	169.00
Cascade Fire Equipment	leather glove for fire dept.	69.00
TekPrinting Services Inc.	hats for FD	306.13
Superior Stamp & Sign	supplies for FD	88.00
Crater Chain Saw	chains and supplies for FD	279.95
Two Dogs Fabricating, LLC	truck equipment repairs - FD	1,895.95
Pronto Print	printed medical forms for fire dept.	131.28
		2,939.31
CEMETERY FUND		
Vendor Name	Description	Amount
Hilton Fuel & Supply	supplies for cemetery	57.99
Pacific Survey Supply	supplies for cemetery	12.00
		69.99
STREETS FUND		
Vendor Name	Description	Amount
PPG Architectural Finishes	paint supplies for streets	146.33
Coastal - White City	hand truck and supplies for street dept.	129.95
Garris Dust Control Service Corp.	dust control for streets	577.50
Jackson County Roads	dust abatement Jville Res.	1,200.00
Bradley's Excavation Inc.	street maintenance - storm drain	1,020.00
Grange Co-Op	trash cans for streets	174.93
Sherwin-Williams	paint supplies for streets	70.18
Sherwin-Williams	paint supplies for streets	285.30
Sherwin-Williams	paint supplies for streets	214.17
Sherwin-Williams	paint supplies for streets	105.03
Action Auto Parts	tailgate for PW equipment	450.00
		4,373.39

Vendor Name	Description	Amount
WATER FUND		
Vendor Name	Description	Amount
Southern Oregon Printing	city service statements	675.00
Medford Water Commission	2016 water quality report	158.00
Hach Company	supplies for water dept.	111.09
H.D. Fowler	supplies for water dept.	35.80
Pacific Electrical Contractors	trouble shoot low pump flow	80.00
Pacific Electrical Contractors	progress billing & ethernet radios for telemetry project	6,608.88
		7,668.77
PARKS FUND		
Vendor Name	Description	Amount
Jacksonville Chamber of Commerce	June 2016 visitors center reimbursement	4,764.97
Jacksonville Chamber of Commerce	balance due from 2015-16 room tax revenue per code	14,661.91
Salvador Salazar	lawn & yard maintenance for city parks	1,030.00
		20,456.88
SDC FUND		
	Description	Amount
Rogue Valley Council of Governments	daisy creek riparian project	366.77
		366.77
CAPITAL PROJECT FUND		
Vendor Name	Description	Amount
Farrell's Glass Service	mirrors for courthouse restrooms	475.00
Mike Lower	install of doors at courthouse	450.00
Don's Lock LLC	locks for courthouse offices	1,983.00
Brothers Custom Cabinets & Furniture	reception counter courthouse	2,148.00
Brothers Custom Cabinets & Furniture	balance due cabinets/counter break room courthouse	1,325.00
SOS Alarm	balance due - alarm system for courthouse	831.50
Pacific Electrical Contractors	run power to fire alarm @ courthouse	820.76
C & S Fire	fire suppression system for courthouse	11,636.40
		19,669.66
	TOTAL:	64,789.48
APPROVED BY:	DATE:	