



Agenda

Shady Cove Regular City Council Meeting
Thursday, February 05, 2026
6 PM

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Call to Order

- 1. Roll Call**
- 2. Pledge of Allegiance**
- 3. Announcements**
 - A. This meeting is being digitally recorded
 - B. The next regularly scheduled meeting of the City Council will be held on February 19, 2026
 - C. The next regularly scheduled meeting of the planning commission will be held on February 12, 2026
 - D. These meeting dates and times are subject to change
- 4. Consent Agenda**
 - A. Review of the Minutes of January 15, 2025
 - B. Review of the Bills Paid Report 01-14-2026 to 01/29/2026
 - C. Review of the Pending Bills to be Paid Report 01-29-2026
- 5. Items Removed from Consent Agenda**
- 6. Public Comment on Agenda Items**

Citizens wishing to speak on agenda items must submit his/her name, address and the agenda item on the comment card prior to the beginning of the meeting. When recognized to speak, he/she must stand to address the Council and state name and address. Public comments shall be restricted to 3 minutes.
- 7. Staff Reports**
 - A. Jackson County Sheriff's Department Report
 - B. Jackson County Fire District 4 Report
 - C. City Administrator Pro Tem Report



8. Unfinished Business

- A. Audit Corrective Action Plan
- B. Franchise Agreements vs Right of Way Licenses / Ordinances

9. New Business

- A. Appointments
 - Liaisons
 - Ad Hoc Recruitment Committee

10. Written Communication

11. Public Comment on Non-Agenda Items

To speak on a non-agenda item, a citizen must submit his/her name, address, and subject on the sign-in sheet prior to the beginning of the meeting. When recognized to speak, he/she must stand, provide name and address, and the issue must have a city-wide impact and not be a personal issue. Public comments shall be restricted to 3 minutes. Council discussion or debate is unlikely because the necessary ordinance, resolution or background information will not have been prepared.

12. Council Comments

- A. Mayor Richardson
- B. Councilor Nuckles
- C. Councilor Winfrey
- D. Councilor Vanier
- E. Councilor Mitchell

Adjournment

Invoice Number	Invoice Date	Check Issue Date	Name	Description	Invoice Amount	Check Amount
4941620000	12/23/2025	Multiple	Avista Corporation	Natural Gas	290.15	290.15
42324293	12/12/2025	01/29/2026	Canon Financial Services, Inc.	Copier	203.82	203.82
01052026	01/09/2026	01/29/2026	Christian, David	Radio 01/05/2026 -01/09/2026 6 hours	90.00	90.00
01192026	01/23/2026	01/29/2026		Radio 01/12/2026 -01/16/2026 6 hours	90.00	90.00
01192026	01/23/2026	01/29/2026		Radio 01/19/2026 -01/23/2026 6 hours	90.00	90.00
801-103351	12/31/2025	01/29/2026	Sorren	2023 Financial Statement Audit-Final	8,943.00	8,943.00
2026-R27857	01/26/2026	01/29/2026	League of Oregon Cities	LOC Registration Oregon Local Budget Law	159.00	159.00
0012682	01/12/2026	01/29/2026	Rogue Valley Sewer Services	Flushed culverts for City Of Shady Cove	1,266.64	1,266.64
26-4208	01/13/2026	01/29/2026	RVCOG	RVCOG membership dues	477.00	477.00
26-4245	01/26/2026	01/29/2026		Technical Services B Benton Dec 2025 6 hours, and mileage	686.71	686.71
012026	01/15/2026	01/29/2026	Teamster Local 223	Monthly dues	284.00	284.00
01222026	01/22/2026	01/29/2026	Steve Mitchell	Reimbursement for LOC Training 2-26-2026	159.00	159.00
1162190	01/07/2026	01/29/2026	Hunter Communications	phone/internet	684.49	684.49
INV-9470	01/01/2026	01/16/2026	TouchPoint Networks, LLC	WatchGuard T40 Firebox	136.95	136.95
2872860888	01/05/2026	01/29/2026	AT&T Mobility	Cell phones	355.28	355.28
CP-0033912	12/31/2025	01/28/2026	WECO - Carson	Gas/Diesel	148.13	148.13
CP-0034126	01/15/2026	01/28/2026		Gas/Diesel	68.85	68.85
01312026	01/31/2026	01/29/2026	City of Shady Cove - Utilities	1008 Celtic Cir	137.19	137.19
01312026	01/31/2026	01/29/2026		22451 Hwy 62	184.38	184.38
01312026	01/31/2026	01/29/2026		2501 Indian Creek Rd	137.19	137.19
104248	11/21/2025	01/29/2026	RH2 Engineering	Miscellaneous Engineering, Planning & Grant management s	989.89	989.89
105118	01/19/2026	01/29/2026		Miscellaneous Engineering, Plannin & Grant management ser	1,419.11	1,419.11
CW71652	01/01/2026	01/29/2026	Kelley Create	IT SAAS IT Security & Continuity, standard user security	483.60	483.60
116287	01/16/2026	01/20/2026	Minuteman Press	Business cards for council Richardson,Edwards, Mitchell, Win	101.00	101.00
26490	01/08/2026	01/29/2026	Bryant Lovlien & Jarvis	CONFIDENTIAL 2315739-025	12,665.00	12,665.00
26491	01/08/2026	01/29/2026		Matter 2315739-001 2025 Miscellaneous	1,128.40	1,128.40
Grand Totals:					<u>31,378.78</u>	<u>31,378.78</u>

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
24 Canon Financial Services, Inc.									
42485807	1	Copier	Invoice	01/12/2026	03/01/2026	190.86		190.86	10-44-3415
Total 42485807:						190.86	.00	190.86	
Total 24 Canon Financial Services, Inc.:						190.86	.00	190.86	
74 Jackson County Sheriff									
122201	1	Quarterly billing for Law Enforcement O	Invoice	01/21/2026	02/15/2026	166,986.00		166,986.00	03-31-1070
Total 122201:						166,986.00	.00	166,986.00	
Total 74 Jackson County Sheriff:						166,986.00	.00	166,986.00	
135 RVCOG									
26-4231	1	Assoc land use planner-Onnle Heater-	Invoice	01/21/2026	02/21/2026	1,095.47		1,095.47	10-47-7001
Total 26-4231:						1,095.47	.00	1,095.47	
Total 135 RVCOG:						1,095.47	.00	1,095.47	
147 Sign Dude									
182966	1	HDU Sign Faces for Welcome Sign	Invoice	06/18/2025	03/01/2026	10,365.00		10,365.00	01-47-3881
Total 182966:						10,365.00	.00	10,365.00	
Total 147 Sign Dude:						10,365.00	.00	10,365.00	
Total :						178,637.33	.00	178,637.33	
Grand Totals:						178,637.33	.00	178,637.33	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-47-3881	10,365.00	.00	10,365.00
03-31-1070	166,986.00	.00	166,986.00
10-44-3415	190.86	.00	190.86
10-47-7001	1,095.47	.00	1,095.47
Grand Totals:	178,637.33	.00	178,637.33

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
01/26	178,637.33	.00	178,637.33

Summary by General Ledger Posting Period

<u>GL Posting Period</u>	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
Grand Totals:	<u>178,637.33</u>	<u>.00</u>	<u>178,637.33</u>
