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6-2-2025

**CITY OF ROSEBURG
DOWNTOWN PARKING COMMITTEE
Thursday, June 5, 2025 at 5:30-7:00p.m.
Roseburg Public Safety Center**

Public Access – Facebook Live at [www.Facebook.com/CityofRoseburg](https://www.facebook.com/CityofRoseburg)

AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL**

Zack Weiss, Chair	Stuart Cowie	UCC Rep.	Aubree Haggans
Erica Mills	Jamie Maneha	Johnathan Perez	Josh Frasier
Justin Deedon	Robbyn Repp		
3. **APPROVAL OF MINUTES**
 - a. May 22, 2025 – Downtown Parking Committee
4. **SUMMARY OF IDEAS DISCUSSED AT PREVIOUS MEETING FOR DECREASING EXPENSES AND INCREASING REVENUE**
 - a. Short-term ideas
 - b. Long-term ideas
5. **NEXT MEETING – June 22, 2025**
6. **ADJOURNMENT**

The agenda packet is available on-line at:
<https://www.cityofroseburg.org/downtown-parking-committee>

AMERICANS WITH DISABILITIES ACT NOTICE

Please contact the office of the City Recorder, Roseburg City Hall, 900 SE Douglas Avenue, OR 97470 (Phone 541-492-6700) at least 48 hours prior to the scheduled meeting time if you need an accommodation. TDD users please call Oregon Telecommunications Relay Service at 1-800-735-2900.

**CITY OF ROSEBURG
DOWNTOWN PARKING COMMITTEE MINUTES
May 22, 2025**

CALL TO ORDER – Chair Zack Weiss called the meeting of the Downtown Parking Committee to order at 5:31 p.m. in the Umpqua Room of the Public Safety Center

ROLL CALL – Zack Weiss, Erica Mills, Justin Deedon, Jamie Maneha, Rachel Pokrandt – UCC (5:44 p.m.), Jonathan Perez, Aubree Haggans, Josh Frasier and Robbyn Repp

Absent: none

Others Present: Community Development Director Stuart Cowie, Department Technician Kristin Martin

Director Cowie introduced Kristin Martin, Department Technician who will serve as the recording secretary for the Downtown Parking Committee.

Others in the audience – Mark Benson, Brandon Johnson and Kyle Smith (ACE Parking), Pat Moore (The News Review), Obadiah Vatlands (sp)

APPROVAL OF MINUTES – *Erica Mills moved to approve the minutes of the May 8, 2025, Downtown Parking Committee Meeting as presented. The motion was seconded by Justin Deedon and approved with the following votes: Chair Weiss and Committee members Mills, Deedon, Maneha, Pokrandt, Perez, Haggans, Frasier and Repp voted yes. No one voted no.*

Director Cowie presented copies of emails and other documents, which contained a number of public comments received regarding the downtown parking program. One document in particular was provided by Justin Deedon and it summarized a list of community concerns about the current parking program. Deedon stated that he was hopeful that some of the concerns listed would be addressed as the Downtown Parking Committee continued its deliberations before making recommendations to the Council.

REVIEW WAYS TO CUT PARKING ENFORCEMENT COSTS – Chair Weiss opened discussion to review ways of reducing parking enforcement costs and asked committee members if they had any questions or suggestions for ways to cut costs or increase revenue in the downtown parking program. Justin Deedon added that a number of the public comments received included concerns for the cost of the parking program. Discussion ensued and one suggestion was to secure volunteers to staff ACE Parking in lieu of paid personnel. The Committee agreed that review of the program expenses was needed to determine specific areas where the deficit could be reduced, including the possible use of a volunteer employee model for staffing.

Committee members asked ACE personnel and staff to explain various figures listed in the operating statements they provided, and questions were raised as to whether some expenses could be re allocated to different departments within the city's General Fund budget and not in the Off Street Parking Fund. Director Cowie explained that the amounts listed were the associated costs related to sustaining those particular parking locations thus becoming part of the Off Street Parking Fund. He went on to explain that those expenses would need to be paid yearly regardless. Discussion ensued with Committee requests of staff and ACE personnel to provide details on how costs are incurred to sustain certain locations at the next committee meeting.

A question was asked about costs associated specifically with the parking garage, separate from the other parking lots, and if there was a reserve fund dedicated to the repairs needed to bring the structure up to code due to its age. Committee members offered input with regards to the parking structure. Director Cowie stated that he did not believe that there was any plan or funds allocated to address the maintenance of the parking garage.

A question was asked if the city has considered selling the parking garage or any of the parking lots in order to generate additional revenue. Director Cowie explained that in such a scenario, there would be a one-time influx of cash due to the sale of the property and added that there might not be too many buyers for such lots or even a parking garage. In addition, he said the need for parking would still exist. ACE personnel provided statistical information about the parking garage and the various lots including the number of available spaces and how many of those spaces were currently reserved and permitted. This information also included the number of residential street parking spaces including the Laurelwood neighborhood. Discussion ensued.

Committee members agreed that the parking garage itself seemed to be an issue and asked whether or not it could continue to be a viable parking option for Roseburg. It was suggested that the parking garage be demolished and replaced with a surface lot. An additional idea was suggested would be the placement of electrical vehicle charging stations that would in turn generate more revenue for the Off Street Parking Fund. Director Cowie stated that there were currently charging stations available in the parking garage, but they did not appear to be utilized much. Discussion ensued.

ACE personnel provided information as to the number of parking spots available in the parking garage. Discussion ensued suggesting various parking scenarios should the parking garage be demolished and replaced with a surface lot. ACE also provided an estimate of cost savings that would occur should they (ACE Parking) discontinue renting off-site office space and operate out of a vacant office within the city owned property. Director Cowie stated that demolition of the parking garage could result in sizable costs and the consideration to do so should be discussed in greater detail at some point to determine if demolition would be the best course of action for the structure. Discussion ensued.

A question was asked whether or not parking availability was a problem. It was stated that it could likely be that citizens felt that the parking available was not located in convenient proximity to businesses and they were expected to walk too long of distance to their destination. Discussion ensued with questions about how other parking lots were utilized were in comparison to the city enforced lots. It was noted that many lots were consistently underutilized, and they were located in more remote locations making them less convenient for access to businesses. It was also suggested that the long term goal of the city should be to find ways to encourage citizens to utilize the more remote parking locations.

Discussion ensued with ACE Parking personnel that included a breakdown of citations issued for specific days of the week, to determine whether or not the number of days for parking enforcement could be reduced. Details included specific details about parking enforcement in the Laurelwood neighborhood.

REVIEW POSSIBLE REVENUE SPLITS – Before discussion of revenue, Justin Deedon stated again that exploring a volunteer staffing model to reduce the funding deficit would be something he would like to consider. Discussion ensued about various agencies that might provide these services.

Robbyn Repp asked if a scan format or QR scan system could be explored as a more efficient means to collect revenue. ACE Parking personnel stated that they do provide similar collection options to other agencies that they serve, and they have proven successful with the similar parking permit choices that the city currently utilizes. Discussion ensued. Consensus of the Committee was that this was a possible solution they would like to explore.

Director Cowie opened discussion specific to revenue with regard to the parking program, including information ACE Parking provided to council in September 2024. Discussion of the various revenue models ensued. The Committee again expressed interest in exploring options for a scan program as a means to collect parking revenue. Consensus was that it would be more efficient for customers, a more accurate and secure way to collect funds and could account for areas where the 2 hour parking allotment was present. ACE Parking personnel stated that there would also be cash and credit card payment options as well, to accommodate those clients who were unable to pay electronically. Discussion ensued.

Rachel Pokrandt shared concern that additional equipment, software programs and other materials would increase the budget deficit and not reduce it as per the directive to the committee by City Council. Discussion ensued and it was determined that upgraded equipment and more efficient ways to pay parking fees would actually increase the city's ability to collect revenue. It was also stated that many of the current meters in the city are older and needing repair or even replacement.

Director Cowie also suggested the committee consider raising parking fees to generate additional revenue and went on to say that it had been several years since a rate increase had been made. He added that compared to other jurisdictions, the price to pay to park in Roseburg was much lower. Justin Deedon also added that to his recollection, parking fees had not been increased since 2012. Discussion ensued and the committee expressed interest in exploring this option in further discussion. Rachel Pokrandt also stated that there needed to be an annual review to increase fees in order to keep up with increased costs to sustain the parking program.

The committee agreed that the recommendation they would be presenting to Council would be just the start of additional conversations and exploration in order to reduce the budget deficit of the parking program and making it more efficient and sustainable.

Brief discussion ensued regarding parking in the Laurelwood neighborhood and the days that ACE Parking patrolled the area. Director Cowie stated that the reason Laurelwood has been under the current parking enforcement program was at the request of the neighborhood residents because of issues with parking problems at Roseburg High School. ACE Parking personnel answered various questions of committee members regarding parking issues in the Laurelwood neighborhood.

Director Cowie asked committee members if there was a chance that at some point, they felt they might recommend that parking program discontinue. The consensus of the committee was that would indeed be a viable option for consideration.

Chair Weiss stated that he would like to recommend exploring an option to sell the parking garage instead of demolishing it. Discussion ensued including data related to revenue generated by the various permit options available in the garage. Jamie Maneha asked if there were grants available to restore and maintain the structure. The consensus of the Committee was that applying for grants in the future would be good.

ADJOURNMENT – The meeting adjourned at 7:16 p.m. The next Downtown Parking Committee Meeting is scheduled for June 5, 2025, at 5:30 p.m.

Respectfully submitted,

A handwritten signature in black ink that reads "Kristin Martin". The script is cursive and fluid.

Kristin Martin
Department Technician

Short-term Ideas

- Parking Enforcement (maintain ACE contract) vs. No Parking Enforcement or Volunteer Parking Enforcement System (cancel ACE contract).
- Paid Parking (via app on an hourly basis & a few centralized meters in downtown core) vs. Free time limited parking & removal of existing parking meters.
- On-Street Permit Parking (example, 400 Blk SE Rose St. or 1100 Blk SE Washington Ave.) vs. no off-street permit parking.
- Divestment of Shalimar and Phillips Parking Lots.
- Increase in off-street City parking lot permit vs. no increase in off-street permits.
- Increase in citation fees (set by municipal judge) vs. no increase in citation fees.
- No enforcement on Mondays (slowest enforcement day)/Saturdays vs. continuing enforcement Monday-Saturday.

Long-term Ideas

- Explore ACE being able to enforce parking in private lots to increase revenue.
- Explore options to demolish the parking garage vs. continuance of the parking garage.
- Explore options for downtown businesses to assist in paying remaining expenses to balance off-street parking fund.
- Explore options for downtown property owners to assist in paying remaining expenses to balance off-street parking fund.

PUBLIC COMMENT

Stuart I. Cowie

From: Courtney Adevai <cyoungoxifresh@live.com>
Sent: Thursday, May 29, 2025 3:39 PM
To: Stuart I. Cowie
Subject: Support for Continued Parking Enforcement in Downtown

 You don't often get email from cyoungoxifresh@live.com. [Learn why this is important](#)

To whom it may concern,

I'm writing as a resident and small business owner in the heart of our downtown urban area to express my strong support for continuing—and ideally strengthening—our current parking enforcement efforts.

Over the past 4 years, I've witnessed significant positive changes in our neighborhood. Thanks in large part to the presence and consistency of our parking enforcement team, there has been a noticeable reduction in loitering, graffiti, vandalism, and homeless activity—especially on my business's property. I no longer find individuals sleeping on my porch, and I feel much safer walking through downtown and using the parking garage. Paying for a parking permit is a small price to pay for that peace of mind.

The two gentlemen who manage enforcement have always been professional, friendly, and respectful in all of my interactions with them. They take pride in their work and contribute meaningfully to the sense of order and safety in the area.

I believe that with proper funding and support, this team could expand their impact and continue making our downtown an even better place to live, work, and visit. Their presence is not only necessary but valuable to our community's continued progress.

Thank you for considering my perspective. I sincerely hope you will continue to support this essential service.

Warm regards,
Courtney Adevai
Owner, The Urban Hair Project
theurbanhairproject@outlook.com
570 SE Jackson Street
Roseburg, Or.
Sent from my iPhone

OFF-STREET PARKING LOTS
(NUMBER OF PERMITS ISSUED (PARKERS) &
AVAILABLE STALLS)

Armory Lot 36 Parkers. 39 Stalls

Court Lot 11 Parkers. 26 Stalls.

Garage Level 1,4 Parkers. 4 Stalls.

Garage Level 2, 70 Parkers. 107 Stalls

Garage Level 3 , 126 Parkers. 126 Stalls.

Phillips Lot 4 Parkers. 29 Stalls.

Rose Lot 14 Parkers. 14 Stalls.

Shalimar Lot 0 Parkers. 18 Stalls.

Chadwick Permits 44.

Laurelwood Permits 77.

BREAKDOWN OF EXPENSES WITHIN THE OFF-STREET PARKING FUND



Roseburg, OR

Detail Report

Account Detail

Date Range: 07/01/2024 - 05/23/2025

Account	Name				Beginning Balance	Total Activity	Ending Balance
Fund: 510 - OFF STREET PARKING FUND							
510-4510-41-5720							
	PROPERTY	(INSURANCE)					
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	
07/31/2024	GLPKT22632	JN08006		RECURRING #314 PREPAID INSURANCE		0.00	6,907.98
08/31/2024	GLPKT22727	JN08032		AUG '24 RECURRING JOURNAL #314		688.98	688.98
09/30/2024	GLPKT22731	JN08036		SEPT '24 RECURRING JOURNAL #314		691.00	1,379.98
10/31/2024	GLPKT23122	JN08177		OCT '24 RECURRING JOURNAL #314		691.00	2,070.98
11/30/2024	GLPKT23293	JN08225		NOV '24 RECURRING JOURNAL #314		691.00	2,761.98
12/31/2024	GLPKT23564	JN08270		DEC '24 RECURRING JOURNAL #314		691.00	3,452.98
01/31/2025	GLPKT23718	JN08299		JAN '25 RECURRING JOURNAL #314		691.00	4,143.98
02/28/2025	GLPKT24008	JN08356		FEB '25 RECURRING JOURNAL #314		691.00	4,834.98
03/31/2025	GLPKT24221	JN08411		MAR '25 RECURRING JOURNAL #314		691.00	5,525.98
04/30/2025	GLPKT24486	JN08475		APR '25 RECURRING JOURNAL #314		691.00	6,216.98
						691.00	6,907.98

Total Fund: 510 - OFF STREET PARKING FUND:	Beginning Balance: 0.00	Total Activity: 6,907.98	Ending Balance: 6,907.98
Grand Totals:	Beginning Balance: 0.00	Total Activity: 6,907.98	Ending Balance: 6,907.98



Roseburg, OR

Detail Report

Account Detail

Date Range: 07/01/2024 - 05/23/2025

Account	Name				Beginning Balance	Total Activity	Ending Balance
Fund: 510 - OFF STREET PARKING FUND							
510-4510-41-4810				BUILDINGS & GROUNDS	0.00		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Running Balance
08/14/2024	APPKT02882	S013638448.001	74149	WP blank cur gry	3292 - NORTH COAST ELECTRIC COMPANY		6,696.11
09/18/2024	APPKT02937	35093	74475	Copper pipe, coupling, repair	2094 - YAEGER'S PLUMBING, INC	2.68	2.68
10/23/2024	APPKT02966	1714-1QWG-H6LW	103335	Canopy lights	3414 - AMAZON CAPITAL SERVICES, INC	479.50	482.18
10/30/2024	APPKT02973	24388037	74779	1/1/24-12/31/24 sprinkler service	3494 - JOHNSON CONTROLS FIRE PROTECT	91.98	574.16
10/30/2024	APPKT02973	P76883520	74761	12v lead	1063 - BATTERIES PLUS #208	436.00	1,010.16
10/31/2024	APPKT02975	142213	74813	Fire alarm service call	1921 - UMPQUA VALLEY FIRE SERVICES INC	89.30	1,099.46
10/31/2024	APPKT02976	970355	74780	Impact acrylic-17	1508 - LOWE'S HOME CENTERS	277.50	1,376.96
11/05/2024	APPKT02986	24389701	74850	2024 Fire alarm service	3494 - JOHNSON CONTROLS FIRE PROTECT	65.53	1,442.49
11/06/2024	APPKT02987	866174	103354	1/2" air line, hose barb	1646 - OREGON TOOL AND SUPPLY INC	341.00	1,783.49
11/06/2024	APPKT02987	866175	103354	Coupler plug	1646 - OREGON TOOL AND SUPPLY INC	29.50	1,812.99
11/14/2024	APPKT02989	SPE15522001	74932	Fire Service Testing	1654 - OTIS ELEVATOR COMPANY	5.90	1,818.89
11/26/2024	APPKT03004	100401751274	75060	12/1/24-11/30/25 maintenance	1654 - OTIS ELEVATOR COMPANY	675.00	2,493.89
12/23/2024	APPKT03029	S013945398.001	75305	Supplies	3292 - NORTH COAST ELECTRIC COMPANY	2,368.24	4,862.13
12/26/2024	APPKT03030	999761	75302	Waterweld epoxy putty	1508 - LOWE'S HOME CENTERS	79.22	4,941.35
01/23/2025	APPKT03058	973953	75508	Lampholder, lite kit socket	1508 - LOWE'S HOME CENTERS	7.11	4,948.46
01/23/2025	APPKT03058	982196	75508	Lampholder	1508 - LOWE'S HOME CENTERS	7.85	4,956.31
01/23/2025	APPKT03058	982655	75508	LED 400W	1508 - LOWE'S HOME CENTERS	14.43	4,970.74
01/23/2025	APPKT03058	983335	75508	LED 400W	1508 - LOWE'S HOME CENTERS	23.73	4,994.47
02/26/2025	APPKT03087	12480169	75814	Fire sprinkler	1508 - LOWE'S HOME CENTERS	71.19	5,065.66
03/19/2025	APPKT03105	S013945398.002	75987	Supplies	1921 - UMPQUA VALLEY FIRE SERVICES INC	1,079.79	6,145.45
04/03/2025	APPKT03131	985702	76098	LED 400W, lampholder	3292 - NORTH COAST ELECTRIC COMPANY	90.16	6,235.61
04/09/2025	APPKT03138	870905	103501	Comp motor	1508 - LOWE'S HOME CENTERS	55.60	6,291.21
04/09/2025	APPKT03138	870914	103501	1/4" mini regulator	1646 - OREGON TOOL AND SUPPLY INC	369.95	6,661.16
					1646 - OREGON TOOL AND SUPPLY INC	34.95	6,696.11

Grand Totals: Beginning Balance: 0.00 Total Activity: 6,696.11 Ending Balance: 6,696.11



Roseburg, OR

Detail Report
Account Detail
Date Range: 07/01/2024 - 05/23/2025

Account	Name				Beginning Balance	Total Activity	Ending Balance	
Fund: 510 - OFF STREET PARKING FUND								
510-4510-41-4210					0.00			
TELEPHONE								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/15/2024	APPKT02883	INV0010957	74125	F94-206-2996	1136 - CENTURY LINK		1,299.00	1,299.00
08/15/2024	APPKT02883	INV0010957	74125	541-957-1725	1136 - CENTURY LINK		50.98	50.98
09/12/2024	APPKT02931	INV0011082	74341	541-957-1725	1136 - CENTURY LINK		82.14	133.12
09/12/2024	APPKT02931	INV0011082	74341	F94-206-2996	1136 - CENTURY LINK		82.14	215.26
10/10/2024	APPKT02956	INV0011189	74574	F94-206-2996	1136 - CENTURY LINK		50.34	265.60
10/10/2024	APPKT02956	INV0011189	74574	541-957-1725	1136 - CENTURY LINK		49.75	315.35
11/06/2024	APPKT02987	INV0011293	74832	541-957-1736	1136 - CENTURY LINK		79.03	394.38
11/06/2024	APPKT02987	INV0011293	74832	541-957-1725	1136 - CENTURY LINK		39.64	434.02
11/06/2024	APPKT02987	INV0011293	74832	F94-206-2996	1136 - CENTURY LINK		39.64	473.66
12/05/2024	APPKT03012	INV0011446	75086	541-957-1736	1136 - CENTURY LINK	49.92	49.86	523.52
12/05/2024	APPKT03012	INV0011446	75086	541-957-1725	1136 - CENTURY LINK		39.63	563.15
12/05/2024	APPKT03012	INV0011446	75086	F94-206-2996	1136 - CENTURY LINK		39.64	602.79
01/09/2025	APPKT03043	INV0011566	75360	F94-206-2996	1136 - CENTURY LINK	39.68	49.87	652.66
01/09/2025	APPKT03043	INV0011566	75360	541-957-1725	1136 - CENTURY LINK		39.64	702.53
01/09/2025	APPKT03043	INV0011566	75360	541-957-1736	1136 - CENTURY LINK		39.63	742.17
02/13/2025	APPKT03078	INV0011688	75647	541-957-1736	1136 - CENTURY LINK		39.68	781.80
02/13/2025	APPKT03078	INV0011688	75647	541-957-1725	1136 - CENTURY LINK		39.68	821.48
02/13/2025	APPKT03078	INV0011688	75647	F94-206-2996	1136 - CENTURY LINK		49.92	861.16
03/06/2025	APPKT03095	INV0011807	75822	F94-206-2996	1136 - CENTURY LINK		49.92	911.08
03/06/2025	APPKT03095	INV0011807	75822	541-957-1736	1136 - CENTURY LINK		39.68	961.00
03/06/2025	APPKT03095	INV0011807	75822	541-957-1725	1136 - CENTURY LINK		39.68	1,000.68
04/03/2025	APPKT03125	INV0011950	76081	541-957-1736	1136 - CENTURY LINK		39.68	1,040.36
04/03/2025	APPKT03125	INV0011950	76081	541-957-1725	1136 - CENTURY LINK		39.68	1,080.04
04/03/2025	APPKT03125	INV0011950	76081	F94-206-2996	1136 - CENTURY LINK		49.92	1,119.72
05/08/2025	APPKT03159	INV0012094	76339	F94-206-2996	1136 - CENTURY LINK		49.94	1,169.64
05/08/2025	APPKT03159	INV0012094	76339	541-957-1725	1136 - CENTURY LINK		39.71	1,219.58
05/08/2025	APPKT03159	INV0012094	76339	541-957-1736	1136 - CENTURY LINK		39.71	1,259.29
05/08/2025	APPKT03159	INV0012094	76339		1136 - CENTURY LINK		39.71	1,299.00

Grand Totals: Beginning Balance: 0.00 Total Activity: 1,299.00 Ending Balance: 1,299.00

Account Name: ROSEBURG CITY OF
Account Number: 334071939

P.O. Box 91155
Seattle, WA 98111-9255

Page: 12 of 20
Bill Date: Mar. 28, 2025

Department : PARKING GARAGE

Charge Detail

Local Service from MAR 28 to APR 27

Product-ID: 541-957-1725 *ELEVATOR*

Monthly Charges

Access Recovery Charge	3.77	
Multi Line 1 Party Business	20.80	
Subscriber Line Charge	9.20	
Touchtone-Bus	0.00	
Total Local Exchange Services	33.77	
Total Monthly Charges		33.77

Charge Detail For 541-957-1725 33.77

Product-ID: 541-957-1736 *ELEVATOR*

Monthly Charges

Access Recovery Charge	3.77	
Multi Line 1 Party Business	20.80	
Subscriber Line Charge	9.20	
Touchtone-Bus	0.00	
Total Local Exchange Services	33.77	
Total Monthly Charges		33.77

Charge Detail For 541-957-1736 33.77

Product-ID: F94-206-2996 *FIRE ALARM*

Circuit-ID: 5.PLNT.2064..PN

Monthly Charges

Class Of Svc-Voice Grade Svc	0.00	
Network Access Channel	35.00	
VOICE GRADE PERFORMANCE	9.00	
Total Optional Features/Services	44.00	
Total Monthly Charges		44.00

Charge Detail For F94-206-2996 44.00

Total Charge Detail For PARKING GARAGE 111.54

Tax, Fees and Surcharges For PARKING GARAGE 17.74

Total Current Charges For PARKING GARAGE 129.28

City of Roseburg
Off-Street Parking Fund
Storm Account Detail
Date: 07/01/24 - 05/23/25

GARAGE

↖

Location	Activity
536 Jackson	1,099.92
734 Stephens St.	183.32
	1,283.24

SEALIMAR



Roseburg, OR

Detail Report

Account Detail

Date Range: 07/01/2024 - 05/23/2025

Account		Name		Beginning Balance			Total Activity		Ending Balance	
Fund: 510 - OFF STREET PARKING FUND										
510-4510-41-5455										
				STORM DRAINAGE		0.00		1,283.24		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance		
07/31/2024	GLPKT22158	JN07934		536 Jackson - Storm Drain			213.84	213.84		
07/31/2024	GLPKT22158	JN07934		734 Stephens St - Storm Drain			35.64	249.48		
09/30/2024	GLPKT22635	JN08007		536 Jackson - Storm Drain			221.52	471.00		
09/30/2024	GLPKT22635	JN08007		734 Stephens St - Storm Drain			36.92	507.92		
11/29/2024	GLPKT23181	JN08186		734 Stephens St - Storm Drain			36.92	544.84		
11/29/2024	GLPKT23181	JN08186		536 Jackson - Storm Drain			221.52	766.36		
01/31/2025	GLPKT23713	JN08296		536 Jackson - Storm Drain			221.52	987.88		
01/31/2025	GLPKT23713	JN08296		734 Stephens St - Storm Drain			36.92	1,024.80		
03/31/2025	GLPKT24212	JN08407		734 Stephens St - Storm Drain			36.92	1,061.72		
03/31/2025	GLPKT24212	JN08407		536 Jackson - Storm Drain			221.52	1,283.24		

Total Fund: 510 - OFF STREET PARKING FUND:		Beginning Balance: 0.00	Total Activity: 1,283.24	Ending Balance: 1,283.24
Grand Totals:		Beginning Balance: 0.00	Total Activity: 1,283.24	Ending Balance: 1,283.24



Roseburg, OR

Detail Report

Account Detail

Date Range: 07/01/2024 - 05/23/2025

Account	Name			Beginning Balance	Total Activity	Ending Balance		
Fund: 510 - OFF STREET PARKING FUND	SEWER			0.00	50.00	50.00		
510-4510-41-5435	STALIMAR							
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/15/2024	APPKT02883	INV0010960	74169	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	5.00
09/05/2024	APPKT02925	INV0011069	74313	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	10.00
10/10/2024	APPKT02956	INV0011187	74613	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	15.00
11/06/2024	APPKT02987	INV0011292	74868	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	20.00
12/12/2024	APPKT03019	INV0011453	75198	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	25.00
01/09/2025	APPKT03043	INV0011565	75404	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	30.00
02/06/2025	APPKT03071	INV0011662	75614	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	35.00
03/06/2025	APPKT03095	INV0011808	75863	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	40.00
04/10/2025	APPKT03139	INV0011957	76163	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	45.00
05/08/2025	APPKT03159	INV0012095	76396	008495-016 734 SE Stephens	1786 - ROSEBURG URBAN SANITARY AUTH		5.00	50.00

Total Fund: 510 - OFF STREET PARKING FUND: Beginning Balance: 0.00 Total Activity: 50.00 Ending Balance: 50.00

Grand Totals: Beginning Balance: 0.00 Total Activity: 50.00 Ending Balance: 50.00



Roseburg, OR

Detail Report
Account Detail
Date Range: 07/01/2024 - 05/23/2025

Account		Name		Beginning Balance	Total Activity	Ending Balance
Fund: 510 - OFF STREET PARKING FUND		510-4510-41-5430		0.00		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account
07/31/2024	GLPKT22158	JN07934		536 Jackson - Parking Mail		Amount
09/30/2024	GLPKT22635	JN08007		536 Jackson - Parking Mail		Running Balance
11/29/2024	GLPKT23181	JN08186		536 Jackson - Parking Mail		
01/31/2025	GLPKT23713	JN08296		536 Jackson - Parking Mail		
03/31/2025	GLPKT24212	JN08407		536 Jackson - Parking Mail		

WATER

SEWING PARKING GARAGE

Total Fund: 510 - OFF STREET PARKING FUND:		Beginning Balance: 0.00	Total Activity: 828.20	Ending Balance: 828.20
Grand Totals:		Beginning Balance: 0.00	Total Activity: 828.20	Ending Balance: 828.20

City of Roseburg
Off-Street Parking Fund
Power Account Detail
Date: 07/01/24 - 05/23/25

Location	Activity
Parking Garage	2,559.35
Parking Mall Oak & Rose	10,357.27
Walkway Pedestrian Mall	956.27
Rose & Cass Parking Lot	566.46
	<u>14,439.35</u>

GARAGE
DOWNTOWN
FITNESS



Roseburg, OR

Detail Report

Account Detail

Date Range: 07/01/2024 - 05/23/2025

Account	Name			Beginning Balance	Total Activity	Ending Balance
Fund: 510 - OFF STREET PARKING FUND				0.00	14,439.35	14,439.35
510-4510-41-5410 POWER						
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account
07/31/2024	APPKT02870	INV0010945	74052	36802081-086 8 Parking Garage	1669 - PACIFIC POWER	Amount 183.87
07/31/2024	APPKT02870	INV0010946	74052	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER	Running Balance 183.87
07/31/2024	APPKT02870	INV0010946	74052	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER	1,151.50
07/31/2024	APPKT02870	INV0010946	74052	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER	104.29
07/31/2024	APPKT02870	INV0010946	74052	36802081-086 8 Parking Garage	1669 - PACIFIC POWER	42.00
08/22/2024	APPKT02892	INV0011042	74224	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER	95.95
08/22/2024	APPKT02892	INV0011042	74224	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER	1,052.18
08/22/2024	APPKT02892	INV0011042	74224	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER	42.62
09/05/2024	APPKT02924	INV0011074	74302	36802081-086 8 Parking Garage	1669 - PACIFIC POWER	177.23
10/03/2024	APPKT02950	INV0011177	74540	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER	46.35
10/03/2024	APPKT02950	INV0011177	74540	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER	95.80
10/03/2024	APPKT02950	INV0011177	74540	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER	1,024.52
10/03/2024	APPKT02950	INV0011178	74540	36802081-086 8 Parking Garage	1669 - PACIFIC POWER	195.80
10/23/2024	APPKT02966	INV0011260	74791	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER	97.69
10/23/2024	APPKT02966	INV0011260	74791	36802081-086 8 Parking Garage	1669 - PACIFIC POWER	235.93
10/23/2024	APPKT02966	INV0011260	74791	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER	51.84
10/23/2024	APPKT02966	INV0011260	74791	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER	1,028.47
12/05/2024	APPKT03012	INV0011449	75111	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER	91.00
12/05/2024	APPKT03012	INV0011449	75111	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER	57.85
12/05/2024	APPKT03012	INV0011449	75111	36802081-086 8 Parking Garage	1669 - PACIFIC POWER	242.03
12/05/2024	APPKT03012	INV0011449	75111	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER	961.04
12/31/2024	APPKT03036	INV0011554	75342	36802081-086 8 Parking Garage	1669 - PACIFIC POWER	322.90
12/31/2024	APPKT03036	INV0011554	75342	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER	1,078.99
12/31/2024	APPKT03036	INV0011554	75342	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER	68.72
12/31/2024	APPKT03036	INV0011554	75342	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER	90.52

Detail Report

Account

510-4510-41-5410

Date Range: 07/01/2024 - 05/23/2025

				Name			Beginning Balance			Total Activity			Ending Balance		
				POWER - Continued			0.00			14,439.35			14,439.35		
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Beginning Balance	Total Activity	Ending Balance	Amount	Running Balance				
02/06/2025	APPKT03071	INV0011665	75595	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER		0.00	14,439.35	14,439.35	97.62	8,636.71				
				Mall											
02/06/2025	APPKT03071	INV0011665	75595	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER					1,060.98	9,697.69				
				36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER					69.35	9,767.04				
				Lot											
02/06/2025	APPKT03071	INV0011665	75595	36802081-086 8 Parking Garage	1669 - PACIFIC POWER					370.26	10,137.30				
03/06/2025	APPKT03095	INV0011816	75853	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER					983.04	11,120.34				
03/06/2025	APPKT03095	INV0011816	75853	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER					66.74	11,187.08				
				Lot											
03/06/2025	APPKT03095	INV0011816	75853	36802081-086 8 Parking Garage	1669 - PACIFIC POWER					322.29	11,509.37				
03/06/2025	APPKT03095	INV0011816	75853	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER					94.63	11,604.00				
				Mall											
03/27/2025	APPKT03118	INV0011922	76038	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER					1,049.74	12,653.74				
03/27/2025	APPKT03118	INV0011922	76038	36802081-086 8 Parking Garage	1669 - PACIFIC POWER					272.50	12,926.24				
03/27/2025	APPKT03118	INV0011922	76038	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER					97.13	13,023.37				
				Mall											
03/27/2025	APPKT03118	INV0011922	76038	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER					64.57	13,087.94				
				Lot											
05/01/2025	APPKT03155	INV0012074	76311	36802081-089 2 Walkway Pedestrian	1669 - PACIFIC POWER					91.64	13,179.58				
				Mall											
05/01/2025	APPKT03155	INV0012074	76311	36802081-086 8 Parking Garage	1669 - PACIFIC POWER					236.54	13,416.12				
05/01/2025	APPKT03155	INV0012074	76311	36802081-088 4 Parking Mall Oak & Ro	1669 - PACIFIC POWER					966.81	14,382.93				
05/01/2025	APPKT03155	INV0012074	76311	36802081-087 6 SE Rose & Cass Parking	1669 - PACIFIC POWER					56.42	14,439.35				
				Lot											

Total Fund: 510 - OFF STREET PARKING FUND:

Beginning Balance: 0.00

Total Activity: 14,439.35

Ending Balance: 14,439.35

Grand Totals: Beginning Balance: 0.00

Total Activity: 14,439.35

Ending Balance: 14,439.35