MINUTES BROOKINGS COMMON COUNCIL MEETING MARCH 14, 1988 7:00 P.M.

The City Council of the City of Brookings, Curry County, Oregon, met in regular session in the Council Chambers of the Brookings City Hall on the 14TH day of March, 1988, at 7:00 p.m.

I. CALL TO ORDER

Vice Mayor Batty called the meeting to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

<u>Council Present:</u> Vice Mayor Gil Batty, Councilors Ray Nidiffer, Doug Peterson, Kathy Hoselton

Council Absent: Mayor Bob Kerr

<u>Staff Present:</u> City Manager Roy Rainey, City Attorney John Babin, Executive Secretary Donna Van Nest, Planning Director Richard Ullian, Engineering Technician Leo Lightle. Treatment Plants Operator Paul Strader, Building/Fire Safety Officer Marshall Ferg

Planning Commission Present: None.

Media Present: Roger Hayden, Curry Coastal Pilot;
Marge Barrett, KURY

IV. CEREMONIES/APPOINTMENTS

1. Budget Committee Appointments

Vice Mayor Batty advised that he has received two letters of interest in the position of budget committee member, one from Eldon Gossett and one from Clinton Hisle.

Councilor Nidiffer moved to appoint Eldon Gossett to the budget committee, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors Nidiffer,

Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and Eldon Gossett appointed to the Budget Committee. (This term expires 02/01/91)

Councilor Nidiffer moved to reappoint Bill Hansen and Al Flanigan to the budget committee for another term, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors Nidiffer,

Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and Bill Hansen and Al Flanigan reappointed to the Budget Committee. (These terms both expire on 02/01/91)

2. Planning Commission Appointments

Vice Mayor Batty advised that the terms of Earl Breuer and Mary Jane Brimm are expiring.

Councilor Peterson moved to reappoint Earl Breuer and Mary Jane Brimm to another term on the Planning Commission, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors Nidiffer,

Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and Earl Breuer and Mary Jane Brimm reappointed to the Planning Commission. (These terms expire 04/21/92)

3. Municipal Judge Vacancy

Vice Mayor Batty advised that the City has received a letter of resignation from Municipal Court Judge Lloyd Olds, effective June 30, 1988.

After discussion, Councilor Peterson moved to table this matter until the next Council meeting, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors Nidiffer,

Peterson, Hoselton

Nays: None.

Vice Mayor Batty declared the motion carried and the matter tabled until the April 11, 1988 Council meeting.

V. MINUTES FOR APPROVAL/ACCEPTANCE

A. Approval of Council Meeting Minutes

1. February 8, 1988 Regular Council Meeting

There being no additions or corrections, Councilor Nidiffer moved to approve the minutes of the February 8, 1988 Council meeting, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors

Nidiffer, Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the minutes of the February 8, 1988 Council meeting approved.

B. Acceptance of Planning Commission Meeting Minutes

1. February 2, 1988 Planning Commission Meeting

There being no corrections, Councilor Peterson moved to accept the minutes of the February 2, 1988 Planning Commission meeting, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors

Nidiffer, Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the minutes of the February 8, 1988 Planning Commission meeting accepted.

VI. SCHEDULED PUBLIC APPEARANCES

- 1. Steven Howard from Coos-Curry Council of Governments gave a brief update report on the Curry County Public Transit System.
- Connie Croy from Coos-Curry Council of Governments gave a brief update report on the Senior Nutrition Program in Curry County.
- 3. Dan Potilechio presented the Brookings-Harbor Chamber of Commerce Promotion Plan and Budget to the Council. Mr. Potilechio was informed that this matter would come before the Budget Committee in April.

VII. COMMUNICATIONS/ANNOUNCEMENTS

A. Mayor Announcements

1. Vice Mayor Batty reported that Mayor Kerr is doing very well following heart surgery.

B. <u>Council Announcements</u>

 Councilor Hoselton - Report on Coos-Curry Council of Governments

Councilor Hoselton reported that she, as the representative to the Coos-Curry Council of Governments, visited the CCCOG offices in Coos Bay, and after consideration, recommended that the City of Brookings remain in the Coos-Curry Council of Governments.

Councilor Hoselton moved to ratify the bylaws amendment which was requested and tabled at the last Council meeting, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors

Nidiffer, Hoselton

Nays: Councilor Peterson

Vice Mayor Batty declared the motion carried and the by-law amendment ratified.

C. Planning Commission Announcements

1. Planning Director Richard Ullian reported that there will be a C.A.C. meeting at City Hall on March 17, 1988.

D. <u>City Manager Announcements</u>

1. Brookings Harbor Little League is requesting permission to reserve the fields at Bud Cross Park for the coming Little League Season

City Manager Roy Rainey presented this item to the Council in the form of a letter from Michael Hahn, President of the Brookings Harbor Little League.

Following discussion, Councilor Peterson moved to approve the request, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors

Nidiffer, Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the Bud Cross Park fields reserved for the Brookings Harbor Little League for the coming season.

2. Request from Mahesh Amin to remove the parking on Chetco Avenue in front of the Beaver State Motel

City • Manager Roy Rainey presented this item to the City Council and recommended approval of the request.

Following discussion, Councilor Peterson made a motion to approve the request, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors

Nidiffer, Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the request for no parking in front of the Beaver State Motel approved.

3. <u>Letter from Department of Environmental</u>
<u>Quality concerning infiltration and inflow in Brookings</u>

City Manager Roy Rainey presented the Council with a letter from DEQ outlining the conditions which must be met by the city prior to obtaining the Step 4 grant for the wastewater facilities plan.

Following discussion, Councilor Peterson made a motion to accept the conditions, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors

Nidiffer, Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the conditions of the DEQ letter accepted.

- 4. Water Treatment Systems Operator II
 Certificate to Paul A. Strader from State of
 Oregon; and
- 5. Water Treatment Systems Operator I Certificate to Lee H. Perry from State of Oregon.
- 6. Letter from Coldwell Banker Real Estate suggesting that the City apply for grant monies from South Coast Business Employment Corporation for Economic Development

Mr. Rainey presented the letter to the Council and Councilor Hoselton volunteered to check into the possibility of the grant request.

7. <u>Consideration of formation of a local</u> <u>improvement district on Fifth Street</u>

Mr. Rainey explained the circumstances surrounding the proposal recommended that the Council approve the first phase of consideration of an LID.

After discussion, Councilor Nidiffer moved to approve the first phase in the process of consideration of an LID on Fifth Street, that being preparation of preliminary design and cost estimates by a registered engineer to be approved, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors

Nidiffer, Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the first phase in the process approved.

8. <u>Agreement for Engineering Services for the Wastewater Facilities Plan with Brown and Caldwell Engineering</u>

City Manager Roy Rainey presented the document to the Council for consideration and recommended some minor modifications. City Attorney John Babin also recommended some slight modifications to the wording.

After discussion, Councilor Nidiffer moved to authorize the signing of the agreement after discussion with Brown and Caldwell regarding the modifications, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors

Nidiffer, Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the agreement approved, with conditions.

9. <u>Draft of Water Intake, Treatment Plant and Distribution Study from CH2M Hill Engineering</u>

City Manager Roy Rainey presented the Council with copies of the draft proposal.

The Council was in agreement that since the proposed draft has just been received, they would recess after tonight's meeting and reconvene a study session March 22, to further study the draft proposal.

10. <u>City Manager Absence</u>

City Manager Roy Rainey requested and received approval to be away from the City for a week in April in order to attend the 60th wedding anniversary of his parents.

11. Request for Local Improvement District on Easy Street

Mr. Gordon Myrah, 1200 Easy Street, requested permission from the Council to begin the process of forming a local improvement district on Easy Street from Pioneer Road to Highway 101 for the purpose of installing sidewalks for the safety of pedestrians, especially school children walking to and from school.

The Council wholeheartedly agreed with the request and offered any assistance the city staff may be able to provide.

E. Attorney Announcements

City Attorney John Babin informed the Council that the city has been successful in the acquisition of the water line easement on the Alexander property.

City Attorney John Babin gave a brief update on the proposed golf course site at Jack Creek.

F. Contract Review Board

None.

VIII. CALL FOR BIDS

1. <u>Brookings Fire Department - Call for Bids for Equipment</u>

Building/Fire Safety Officer Marshall Ferg presented the request which totals approximately \$5,000 in equipment.

Councilor Peterson moved to authorize the call for bids as presented, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors Nidiffer,

Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the call for bids authorized.

IX. REPORT ON BIDS

None.

X. PUBLIC HEARINGS

1. To establish a local improvement district (LID) for water line extension northerly from Hassett Street within unnamed, deeded city accessway

Vice Mayor Batty turned the public hearing over to City Attorney John Babin.

Councilor Hoselton abstained from participation in the discussion and decision process due to a possible conflict of interest.

City Attorney John Babin opened the public hearing at 9:25 p.m.

Planning Director Richard Ullian presented the staff report and two letters in support of the proposed local improvement district, one from Gay and Valnora Weaver and one from James Waller.

City Engineer Richard Nored presented the engineering report on the proposed project.

City Attorney John Babin asked for testimony in favor of the proposed local improvement district.

Raymond and Helen Weaver, 522 Hassett Street, and Scott Kline, 1253 Tolman Creek Road, Ashland, Oregon, spoke in favor of the proposal.

City Attorney John Babin asked for testimony from opponents of the proposal.

Bruce Perkins, P.O. Box 6783, Brookings, testified that he was not opposed to the proposal for the neighboring properties, but requested that his parcel be exempted from the local improvement district.

City Attorney John Babin closed the public hearing at 9:40 p.m., and turned the meeting back to the Council for consideration.

After discussion, Councilor Nidiffer moved to approve the local improvement district as presented by the staff and the city engineer, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors Nidiffer,

Peterson

Nays: None

Abstain: Councilor Hoselton

XI. <u>FINAL ORDERS</u>

None.

XII. ORDINANCES

None.

XIII. RESOLUTIONS

None.

XIV. UNSCHEDULED PUBLIC APPEARANCES

None.

XV. PAYMENT OF VOUCHERS

Councilor Nidiffer moved to approve the vouchers in the amount of \$126,001.17, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Vice Mayor Batty, Councilors Nidiffer,

Peterson, Hoselton

Nays: None

Vice Mayor Batty declared the motion carried and the vouchers approved.

XVI. ADJOURNMENT

Vice Mayor Batty recessed the meeting at 10:06 p.m., in order to convene a study session on March 22, 1988, at 9:00 a.m. at City Hall for the purpose of discussing the proposed draft of the Water Intake, Treatment Plant, and Distribution Study by CR2M Hill Engineering.

Gil Batty Vice Mayor

ATTEST:

Beverly S. Shields

City Recorder

City of Brookings CHECK REGISTER: CHECK # 6375 THRU 6529 For The Month Ending: February 29, 1988 ** CLOSED ** PRINTED: March 2, 1988 12:16:47

	2475 48	REMARKS CO.	****	OD ADDOUGH	OD AMBUNE	ALLON AGGT	ALLOG AVOING
ECK #	PAID TO 	DESCRIPTION	DATE 	CR ACCOUNT 	CR AMOUNT	ALLOC ACCT	ALLOC AMOUN
6375	US National Bank	Coupons	02/01/88	100-106.0	350.00	350-824.2	350.00
6376	US National Bank	Coupons	02/02/88	100-106.0	1,140.00	350-824.2	1,140.00
6384	A & W Restaurant	Jan Charges	02/04/88	100-106.0	5.20	103-674.0	5.20
6385	Akin Motor Co	Inv #2630	02/04/88	100-106.0	72.05	103-606.0	72.09
6386	B & E Department Store	Inv #9920	02/04/88	100-106.0	88.00	103-608.0	88.0
6387	Blue Star Gas	Inv #27604	02/04/88	100-106.0	65.70	150-606.0	65.70
6388	Brookings Supply, Inc	#75255 ; 75574	02/04/88	100-106.0	99.40	104-606.0	16.2
0000	or novinda ambit à inc	#/3233 \$/33/7	02704766	100 100.0	77.40	104-606.0	1.8
						202-606.0	4.7
						252-606.0	49.3
	_		00 /04 /00	100 101 0	45.75	103-614.0	27.1
6389	Becco	Inv #73	02/04/88	100-106.0	15.75	103-606.0	15.7
6390	CTR	Jan Billing	02/04/88	100-106.0	71.90	252-624.0	71.9
6391	Chetco Rexall	Jan Charges	02/04/88	100-106.0	132.90	102-602.0	40.00
						103-614.0	92.9
6392	Colvin Oil	Inv #59538	02/04/88	100-106.0	636.65	252-612.0	636.6
6393	Curry Coastal Pilot	Jan Ads	02/04/88	100-106.0	4.58	101-668.0	4.5
6394	Dan's Auto & Marine Electric	Jan Charges	02/04/88	100-106.0	35.9 3	150-606.0	21.5
						109-606.0	8.9
						150-606.0	4.3
						201-606.0	1.0
6395	Del-Cur Supply	Inv #128117	02/04/88	100-106.0	87.78	251-612.0	87.7
6396	Department of General Services		02/04/88	100-106.0	15.00	103-602.0	15.0
6397	Department of Human Resources		02/04/88	100-106.0	58.35	100-220.7	58.3
6398	Engineered Control Products, I		02/04/88	100-106.0	118.66	202-606.0	118.6
6399	Eugene Baumann, County Clerk	Copies	02/04/88	100-106.0	2.75	101-602.0	2.7
	• •	Inv #5075	02/04/88	100-106.0	23.00	103-614.0	23.0
6400	1st Impressions		02/04/88	100-106.0	5.10	103-674.0	5.1
6401	Flying Gull Restaurant	Jan Charges				252-624.0	29.7
6402	Kerr Hardware	Jan Charges	02/04/88	100-106.0	369.90		
						202-606.0	53.6
						109-624.0	116.6
						202-624.0	113.8
						106-624.0	33.2
						150-628.0	22.8
6403	Kerr Hardware	Jan Charges	02/04/88	100-106.0	79.82	201-612.0	5.9
						103-614.0	1.8
						252-606.0	15.9
						252-612.0	7.0
						150-624.0	59.8
						100-478.0	(10.7
6404	Matthew Bender & Co, Inc	Police Liabili	02/04/88	100-106.0	55.50	103-614.0	55.5
6405	Meter Box Equipment Co	Inv #4334	02/04/88	100-106.0	213.27	201-612.0	213.2
6406	Mills Electric	Inv #324;1629	02/04/88	100-106.0	25.48	252-612.0	8.8
UTVO	112413 F12FC1 1F	ATT HOLTS 104/	ATLA 11 MA	744 14MIA	20:10	252-624.0	16.6
LANT	Missa	#128924-641325	02/04/88	100-104.0	105.51	102-606.0	35.i
6407	Misco	#170154_021971#	VZ/ V7/ 00	100 100.0	103.31	201-606.0	35.1
						201-606.0 251-606.0	35.1 35.1
	. ,	1 Ob	AD /A4 /DD	400 407 A	4AD D/		
6408	Mory's	Jan Charges	02/04/88	100-106.0	109.26	102-602.0	47.5
						105-602.0	32.4
						109-602.0	
						109-602.0 201-602.0 252-612.0	4.8 14.6 4.7

City of Brookings CHECK REGISTER: CHECK # 6375 THRU 6529 For The Month Ending: February 29, 1988 ** CLOSED ** PRINTED: March 2, 1988 12:16:47

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT		ALLOC ACCT	
i	Mory's, (Continued)	ı ;		, ,			
						103-602.0	5.00
6409	Neilson Research Corp		02/04/88	100-106.0	100.00	252-652.0	100.00
6410	Oregon Department of Revenue		02/04/88	100-106.0	1,245.31	100-220.3	•
6411	Oregon Department of Revenue	State Assess	02/04/88	100-106.0	434.00	100-234.0	434.00
6412	Oregon City Planning Directors	Member Dues	02/04/88	100-106.0	25.00	105-660.0	25.00
6413	Oregon Peace Officers Assn	Inv #3140	02/04/88	100-106.0	14.00	103-614.0	14.00
6414	Paul Chadwick	Refund B/L	02/04/88	100-106.0	25.00	100-422.0	
6415	PERS - Retirement	For 2/5/88	02/04/88	100-106.0	2,837.00	100-220.8	2,837.00
6416	Red Jordan Foods	Inv #195797	02/04/88	100-106.0	68.40	103-674.0	68.4 0
6417	Rogers Machinery Co, Inc	Inv #1063229	02/04/88	100-106.0	192.69	252-606.0	192.69
6418	South Coast Communications	Inv #983	02/04/88	100-106.0	27.00	104-606.0	27.00
6419	South Coast Office Supply	Inv #32610	02/04/88	100-106.0	157.50	102-726.2	157.50
6420	Square Deal Builders Supply	Jan Charges	02/04/88	100-106.0	49.79	201-612.0	32.58
						202-606.0	2.39
						251-612.0	14.82
6421	That Special Touch	PO #8980	02/04/88	100-106.0	30.00	109-684.0	30.00
6422	Tidewater, Inc	Inv #2901	02/04/88	100-106.0	465.74	201-612.0	465.74
6423	Traffic Safety Supply Co	Inv #55253	02/04/88	100-106.0	33.80	150-628.0	33.80
6424	United Pipe & Supply	#M025794	02/04/88	100-106.0	420.00	201-612.0	420.00
6425	US Bank - Visa	Jan Charges	02/04/88	100-106.0	96.35	102-658.0	57. 35
2.23		<u>-</u>				105-658.0	20.00
						201-658.0	
6426	US National Bank	Fed W/H; 2/5/88	02/04/88	100-106.0	6,194.94	100-220.2	
0720	50 HELLOHAL SAM				•	100-220.1	•
6427	Viking Office Products	Inv #204668	02/04/88	100-106.0	148.10	101-602.0	•
0727	Viking biller in douces	1117 1120 1000	12. 1 02		•	103-602.0	13.48
						105-602.0	85.95
6428	Wilson Distributing	Jan Charges	02/04/88	100-106.0	1,228.66	103-606.0	526.30
0420	Wilson Discindering	van una ges	01/01/00	100 10010	.,	104-606.0	81.13
						105-606.0	15.35
						106-606.0	38.39
						109-606.0	265.54
						150-606.0	169.15
						201-606.0	46.06
						251-606.0	15.35
						252-606.0	71.39
1400	Harthan Aska Bada	00 Mana	02/04/88	100-106.0	576.53	102-606.0	576 . 53
6429	Worlton Auto Body	82 Merc		100-106.0	117.58	102-602.0	117.58
6430 4337	Advanced Business Mgmt Systems	•	02/04/88	100-106.0	2,298.90	101-638.0	104.50
6433	Babin & keusink	Jan Charges	V2/11/00	100-100.0	2,270.70	101-632.0	1,468.90
						105-632.0	517.00
						103-632.0	208.50
/ / 7 /	Beerline Herber Charles	C-b Dti	00/11/00	100-106.0	1,666.67	107-686.0	1,666.67
6434	Brookings-Harbor Chamber	Feb Donation	02/11/88	100-106.0	-	104-682.0	1,035.00
6435	Brookings Volunteer Firefighte		02/11/88		1,035.00 59.95	104-662.0	59.95
6436	J Conant	Repairs	02/11/88	100-106.0	323.00	106-606.0	323.00
6437	Coos-Bay Fabrication & Machine		02/11/88	100-106.0			566.96
6438	Coos-Curry Electric	Feb Charges	02/11/88	100-106.0	1,054.74	150-662.0 251-662.0	
							341.41 144.37
	B. A. Burnin	T 874AD: 7074	AD / 14 / 100	100 107 0	7/0 EA	252-662.0	146.37
6439	Dean's Repair	Inv #3102;3271	02/11/88	100-106.0	362.50	201-606.0 251-646.0	62.50 300.00
						ZJ1-040.V	200.00

City of Brookings CHECK REGISTER: CHECK # 6375 THRU 6529

For The Month Ending: February 29, 1988 ** CLOSED ** PRINTED: March 2, 1988 12:16:47

ECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6440	-:	 Feb Charges		100-106.0	1,186.11	102-664.0	85.77
						103-664.0	320.08
						104-664.0	91.77
						105-664.0	85.77
						150-664.0	6.00
						201-664.0	23.60
						202-664.0	30.75
			AD /// /DD	400 404 0	004.44	300-664.0	542.37
6441	Master Lease Corp	Inv #32585	02/11/88	100-106.0	221.16	109-726.0	221.16
6442	Oregon Building Officials Assn		02/11/88	100-106.0	10.00	104-602.0	10.00
6443	P.R.I.M.A.	Registration	02/11/88	100-106.0	20.00	102-658.0	20.00
6444	Pacific Water Works	Inv #P64814 A	02/11/88	100-106.0	206,59	201-612.0	206.59
6445	Petty Cash	To Reimburse	02/11/88	100-106.0	92.70	101-602.0	7.85
						102-658.0	16.65 1.50
						103-602.0 103-614.0	
						103-614.0	0.50 47.70
						103-636.0	18.50
1341	Datin Cash	T- D-i-b	A2711788	100-104-0	20.06	105-604.0	2.40
6446	Petty Cash	To Reimburse	02/11/88	100-106.0	20.00	105-602.0	1.57
						100-612.0	5.68
						201-602.0	3.91
						252-612.0	5.25
						100-478.0	1.25
/ 5 67	Ougliby Control Corvins	Inv #7612	02/11/88	100-106.0	48.00	252-606.0	68.00
6447	Quality Control Services	S/D Refund	02/11/88	100-106.0	35.53	200-134.0	35.53
6448	Jean Keith	S/D Refund	02/11/88	100-106.0	21.36	200-134.0	21.36
6449	Jesse Blevins	S/D Refund	02/11/88	100-106.0	17.45	200-134.0	17.45
6450	Diana Espinoza	S/D Refund	02/11/88	100-106.0	13.82	200-134.0	13.82
6451	Douglas Bright	S/D Refund	02/11/88	100-106.0	16.69	200-134.0	16.69
6452	Jo Ann Tyler	S/D Refund	02/11/88	100-106.0	5.68	200-134.0	5.68
6453	Ron & Larry Fallert	S/D Refund	02/11/88	100-106.0	2.29	200-134.0	2.29
6454	Teri Rogers Particia Beaman	S/D Refund	02/11/88	100-106.0	30.14	200-134.0	30.14
6455	Dennis Bauer	S/D Refund	02/11/88	100-106.0	9.89	200-134.0	9.89
6456 6457	Julia James	S/D Refund	02/11/88	100-106.0	10.17	200-134.0	10.17
6457 6458	C Clark	S/D Refund	02/11/88	100-106.0	21.24	200-134.0	21.24
6459	D & W Sullivan	S/D Refund	02/11/88	100-106.0	9.32	200-134.0	9.32
6460	D & W Sullivan	S/D Refund	02/11/88	100-106.0	16.37	200-134.0	16.37
6461	Hubert Windhaus	S/D Refund	02/11/88	100-106.0	43.11	200-134.0	43.11
6462	United Communications	Jan Charges	02/11/88	100-106.0	271.05	102-664.0	167.21
	Onites sommunitations	oan onarges	02/11/00	100 100.0		103-664.0	58.51
						150-664.0	22.66
						252-664.0	22.67
6463	U S Postmaster	Postage Meter	02/11/88	100-106.0	250.00	109-602.0	250.00
6464	Hornet Foundation	Manuals	02/12/88	100-106.0	105.00	252-658.0	105.00
6467	Akin Motor Co	Inv #2859	02/18/88	100-106.0	234.70	103-606.0	234.70
6468	Brks-Harbor Health Care System		02/18/88	100-106.0	35.00	103-562.0	35.00
6469	Budge-Mchugh	Inv #1035444-01		100-106.0	72.00	251-612.0	72.00
6470	Gerald Burns	Train; Consul	02/18/88	100-106.0	300.00	109-646.0	75.00
- · · · · ·			,			150-646.0	75.00
						201-646.0	75.00

City of Brookings CHECK REGISTER: CHECK # 6375 THRU 6529

For The Month Ending: February 29, 1988 ** CLOSED ** PRINTED: March 2, 1988 12:16:47

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6471	CHM Hill	12700/C22677	02/18/88	100-106.0	6,884.98	201-636.0	3,442.49
						202-636.0	3,442.49
6472	Coos-Curry Electric	Feb Charges	02/18/88	100-106.0	1,408.85	106-662.0	106.67
						150-662.0	93.88
						201-662.0	983.12
						251-662.0	225.18
6473	Day-Timers, Inc	8536-5421-8	02/18/88	100-106.0	9.37	102-602.0	9.37
6474	Dean's Repair	Inv #3271	02/18/88	100-106.0	300.00	201-606.0	112.50
	,					251-646.0	187.50
6475	Direct Safety Co	Inv #260160	02/18/88	100-106.0	147.27	150-628.0	49.09
22						201-612.0	49.09
						251-612.0	49.09
6476	Executive Department	Feb Lease	02/18/88	100-106.0	162.00	103-664.0	162.00
6477	1st Impressions	Inv #5170	02/18/88	100-106.0	70.80	103-602.0	70.80
6478	Frank's Office Equipment	#9735 & 9792	02/18/88	100-106.0	66.16	103-602.0	24.66
0770	ridin 5 orrice adapment	117700 W 7772	v2		24,11	300-606.0	41.50
6479	HGE, Inc	1004788; 2388	02/18/88	100-106.0	276.00	109-646.0	276.00
6480	Independent Business Forms, In	•	02/18/88	100-106.0	281.56	109-602.0	70.39
6460	Muchematic pasiness (orms, in	1114 π01/1//	02/10/00	100 100.0	201100	201-602.0	70.39
						251-602.0	70.39
						150-606.0	70.39
/ 401	7:- V11	Mi Cunnline	02/18/88	100-106.0	46.00	109-614.0	46.00
6481	Jim Koeller	Misc Supplies	02/18/88	100-106.0	7,479.05	100-220.6	7,479.05
6482	League of Oregon Cities	Ins Prem/March			172.00	150-646.0	86.00
6483	Motorola, Inc	Inv #\$4892181	02/18/88	100-106.0	1/2.00	300-646.0	86.00
	a.	7 1171	00/10/00	100 107 0	35.00		35.00
6484	Ole Newman	Inv #74	02/18/98	100-106.0		150-624.0	
6485	Oregon Department of Revenue	W/H; 2/19/88	02/18/88	100-106.0	1,257.71	100-220.3	1,257.71
6486	Pacific Water Works	#P65583;65329A	02/18/88	100-106.0	288.43	201-612.0	288.43
6487	Paramount Pest Control	Inv #8800341	02/18/88	100-106.0	17.00	103-674.0	17.00
6488	PERS -Retirement	For 2/19/88	02/18/88	100-106.0	2,856.66	100-220.8	2,856.66
6489	R & R Uniforms	# 93099; 93872	02/18/88	100-106.0	221.50	103-608.0	221.50
6490	Beverly Shields	Trvl Reimb	02/18/88	100-106.0	154.42	102-658.0	154.42
6491	U S National Bank	Coupons	02/18/88	100-106.0	362.50	350-824.2	362.50
6492	U S National Bank	Fed W/H; 2/19/88	02/18/88	100-106.0	6,239.82	100-220.2	2,541.00
						100-220.1	3,698.82
6495	Bay West Supply, Inc	#82491;B82218	02/26/88	100-106.0	160.50	109-614.0	74.60
						252-612.0	85.90
6496	BGRS	Financial Tabul		100-106.0	30.00	102-602.0	30.00
6497	Budge-McHugh	#1035447-01	02/26/88	100-106.0	68.80	201-612.0	68.80
6498	Chemeketa Community College	Workshop for 2	02/26/88	100-106.0	50.00	150-658.0	50.00
6499	Coffey Laboratories	#A 880128-E	02/26/88	100-106.0	90.00	252-612.0	90.00
6500	Conference Company	Seminar Regis	gis 02/26/88 100-106.0 110.00 105-658.0	55.00			
						150-658.0	55.00
6501	Coos-Curry Electric	Feb Charges	02/26/88	100-106.0	4,482.21	109-662.0	1,047.50
						202-662.0	2,043.51
						252-662.0	947.90
						106-662.0	119.21
						150-662.0	10.00
						201-662.0	251.53
						251-662.0	62.56
6502	County Clerk	Spread List	02/26/88	100-104.0	5.92	101-602.0	5.92
6503	Curry Alcohol Treatment Center	•	02/26/88	100-106.0	50.00	100-234.0	50.00
	•						

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ECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6504	Curry County Title	Escrow #53479	02/26/88	100-106.0	125.00	102-602.0	125.00
6505	D & H Auto	Inv #89	02/26/88	100-106.0	10.00	103-606.0	10.00
6506	George Dominy	RE: Cit #3739	02/26/88		10.00	101-638.0	10.00
6507	Farmers Home Administration	Semi-Anul Pmt	02/26/88	100-106.0	59,030.47	400-824.4	
						400-822.4	
						400-824.5	21,512.57
6508	Marshall Ferg	Conference/Mot			321.00	104-658.0	321.00
6509	GTE Leasing Corp	Feb Lease	02/26/88	100-106.0	579. 30	101-664.0	64.38
						102-664.0	171.56
						103-664.0	171.68
						104-664.0	42.92
						105-664.0	42.92
						106-664.0	21.46
						150-664.0	21.46
						201-664.0	21.46
						251-664.0	21.46
6510	General Telephone	Feb Charges	02/26/88	100-106.0	53.85	102-664.0	13.47
						103-664.0	13.46
						104-664.0	13.46
						105-664.0	13.46
6511	Grants Pass Water Lab	Jan Tests	02/26/88	100-106.0	36.00	202-612.0	36.00
6512	Harbor Fire Department	Repair/Compress		100-106.0	149.00	104-606.0	149.00
6513	Horton Brothers, Inc	Inv #979	02/26/88	100-106.0	750.0 0	104-624.0	375.00
						104-606.0	375.00
6514	Independent Business Forms, In	Inv #17327	02/26/88	100-106.0	430.16	201-612.0	215.08
						252-612.0	215.08
6515	Dorothy Kemp	Jury Duty	02/26/88	100-106.0	10.20	101-640.0	10.20
6516	L N Curtis & Sons	Inv #F 47826	02/26/88	100-106.0	189.00	104-606.0	189.00
6517	Meter Box Equipment Co	Inv #4335	02/26/88	100-106.0	99.00	201-612.0	99.00
6518	Mills Electric	Inv #1646	02/26/88	100-106.0	301.38	202-624.0	301.38
6519	OBOA	Registration	02/26/88	100-106.0	120.00	104-658.0	120.00
6520	Michael D O'Donnell	Bail Refund	02/26/88	100-106.0	16.00	100-232.0	57.0
						100-474.0	(7.00
		B 11740 400700	AB 101 100	400 407 0	0/ 70	100-234.0	(34.00
6521	Oregon Freightways	Pro#302-022792	02/26/88	100-106.0	26.70	150-606.0	26.70
6522	PERS	Inv #17974	02/26/88	100-106.0	29.74	109-684.0	29.7
6523	Petty Cash	To Reimburse	02/26/88	100-106.0	78.71	102-658.0	8.69
						103-602.0	5.9° 40.7°
						103-658.0 104-602.0	2.1
						202-612.0	3.29
						252-612.0	11.5
						251-602.0	6.25
, E0.4	D & D #1-11	07400.770.00010	V2/27/00	100-106.0	122.00	103-608.0	122.00
6524	R & R Uniforms	93422;779;92910		100-106.0	204.21	102-658.0	188.68
6525	Roy Rainey	Trvl Exp Reimb	02/26/88	100 -100 · O	704.71	102-658.0	15.53
6526	Ctanner Ties	##40001.440049	02/26/88	100-106.0	102,67	105-636.0	71.3
	Stampers Tire	#468091;468242	07170/00	100-100-0	102.07	201-606.0	31.3
LEAT	Ted's Sales & Service	Inv #66198	02/26/88	100-106.0	32.25	106-606.0	32.25
6527	U S Postmaster		02/26/88	100-106.0	250.00	109-602.0	250.0
6528	Wilson Tire Service	Postage Meter Inv #567	02/26/88	100-106.0	519.00	150-606.0	519.0
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6529							