

MINUTES  
BROOKINGS COMMON COUNCIL MEETING  
April 11, 1988  
7:00 P.M.

The City Council of the City of Brookings, Curry County, Oregon, convened the Council Meeting of April 11, 1988, at 7:00 p.m., in the council chambers of Brookings City Hall.

I. CALL TO ORDER

Mayor Kerr convened the meeting at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Council Present: Mayor Bob Kerr, Vice Mayor Gil Batty, Councilors Doug Peterson, Kathy Hoselton

Council Absent: Councilor Ray Nidiffer

Staff Present: Engineering Technician Leo Lightle, City Attorney John Babin, Executive Secretary Donna Van Nest, Planning Director Richard Ullian, Public Works Director Cecil Smith, Assistant Public Works Director Dennis Barlow, Building/Fire Safety Officer Marshall Ferg

Planning Commission Present: None

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

IV. CEREMONIES/APPOINTMENTS

None.

V. MINUTES FOR APPROVAL/ACCEPTANCE

A. Approval of Council Meeting Minutes

1. March 14, 1988 and March 22, 1988 Regular Council Meeting

There being no correction or additions, Councilor Batty moved to approve the minutes of the March 14, 1988 and March 22, 1988 Council meeting, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the March 14, 1988 and March 22, 1988 Council Meeting approved.

**B. Acceptance of Planning Commission Meeting Minutes**

**1. March 8, 1988 Planning Commission Meeting**

There being no corrections, Councilor Peterson moved to accept the minutes of the March 8, 1988 Planning Commission Meeting, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the March 8, 1988 Planning Commission Meeting accepted.

**VI. SCHEDULED PUBLIC APPEARANCES**

**1. Liquor License Application - The Cliff House**

Mayor Kerr indicated that due to an incomplete application, the applicants have requested that this item be continued until after Thursday, April 14, 1988 for consideration by the Council. The Council agreed to recess this meeting and reconvene to Monday, April 18, 1988 at 6:45 p.m. to consider this application.

**VII. COMMUNICATIONS/ANNOUNCEMENTS**

**A. Mayor Announcements**

Mayor Kerr expressed his gratitude for the extra workload which Vice Mayor Batty and the Council took on during his illness and recuperation.

Mayor Kerr requested that the citizens of Brookings begin the annual beautification campaign.

**B. Council Announcements**

None.

C. Planning Commission Announcements

None.

D. City Manager Announcements

1. Engineering Agreement - Street Improvement Study

Engineering Technician Leo Lightle presented the Council with a engineering agreement from Gary Dyer, P.E., to prepare a Street Improvement Program for the City of Brookings, at an estimated cost of \$15,000.

Following discussion, Councilor Batty moved to authorize staff to proceed with the Street Improvement Program Study, the cost not to exceed \$15,000, and to authorize either City Manager Roy Rainey or Mayor Bob Kerr to sign said agreement, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

2. Engineering Agreement - Water System Intake - CH2M Hill Engineering and the Ranney Corporation

Engineering Technician Leo Lightle recommended that the Council authorize the signing of the engineering agreement with CH2M Hill Engineering for Phase I of the Water System Intake Program with costs not to exceed \$10,000 without prior approval, and further, that the Council authorize the hydrogeological study by the Ranney Corporation with costs not to exceed \$21,000 without prior approval.

Commenting from the audience were:

Bill Cunningham, 325 Mill Beach Road  
Mel Palmer, 1100 Rowland Lane  
Ralph Renn, 910 Easy Street  
Fred Hummel, 202 Alder Street

Following discussion, Councilor Peterson moved to authorize the City to proceed with the project as presented by City staff, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

3. Wastewater Facilities Plan

Engineering Technician Leo Lightle presented the Council with a copy of a letter which the City has received from D.E.Q., notifying the City that the October, 1987 City of Brookings Wastewater Facility Plan is "approvable" and meets the requirements of the EPA Construction Grants Program.

E. Attorney Announcements

None.

F. Contract Review Board

None.

VIII. CALL FOR BIDS

None.

IX. REPORT ON BIDS

1. Brookings Fire Department - Equipment

Marshall Ferg, Building/Fire Safety Officer, advised the Council that the bids had been opened as authorized by the Council, and the Fire Department is recommending that the bid of \$4,678.00 from L.N. Curtis and Sons for fire equipment be awarded, and the bids for the radio equipment be rejected and the Fire Department be authorized to immediately call for bids again on the radio equipment.

Councilor Batty moved to reject all bids for radio equipment, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

Councilor Batty moved to authorize the fire department to call for bids for Fire Department radio equipment, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

Councilor Peterson moved to accept the bid of \$4,678.00 from L.N. Curtis and Sons for fire equipment, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

X. PUBLIC HEARINGS

None

XI. FINAL ORDERS

None

XII. ORDINANCES

1. Ordinance No. 425 - AN ORDINANCE SETTING THE ASSESSMENTS FOR THE CITY OF BROOKINGS IMPROVEMENT DISTRICT NO. 1-88 FOR THE WATER LINE EXTENSION NORTHERLY FROM HASSETT STREET WITHIN UNNAMED, DEEDED CITY ACCESSWAY; AND NUMBERING AND DECLARING THE ASSESSMENT ROLL FOR SAID DISTRICT.

The Council agreed to table this matter until the reconvened council meeting on April 18.

2. Ordinance No. 428 - AN ORDINANCE DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUES.

Executive Secretary Donna Van Nest read Ordinance No. into the record. Councilor Peterson moved to adopt Ordinance No. 428 by first reading, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

Mrs. Van Nest read Ordinance No. 428 into the record by title only. Councilor Peterson moved to adopt Ordinance No. 428 by second reading, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and Ordinance No. 428 adopted.

XIII. RESOLUTIONS

A. Resolution No. 423 - A RESOLUTION TO ESTABLISH A CAPITAL PROJECTS FUND.

Executive Secretary Donna Van Nest read Resolution No. 423 into the record. Councilor Batty moved to adopt Resolution No. 423, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and Resolution No. 423 adopted.

B. Resolution No. 424 - A RESOLUTION TO REAPPROPRIATE FIRE DEPARTMENT FUNDS FROM MATERIALS AND SERVICES TO CAPITAL OUTLAY.

This Resolution was deleted due to the rejection of the Fire Department radio bids.

C. Resolution No. 425 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BROOKINGS ESTABLISHING THE NAME OF AN EXISTING, UNNAMED, DEEDED CITY ACCESSWAY TO "WEAVER LANE".

Executive Secretary Donna Van Nest read Resolution No. 425 into the record. Councilor Batty moved to adopt Resolution No. 425, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and Resolution No. 425 adopted.

XIV. UNSCHEDULED PUBLIC APPEARANCES

Judy Krebs, 15898 Sunset Strip, requested that the City pursue the possibility of more no parking areas on Chetco Avenue. Mel Palmer, 1100 Rowland Lane, concurred.

Mr. Bud Guimond, Collis Lane, complained about the potholes on Collis Lane.

Mayor Kerr requested that the City staff review the Coos-Curry Electric Cooperative franchise to update the number of street lights which are furnished to the city.

XV. PAYMENT OF VOUCHERS

Councilor Batty moved to approve the vouchers in the amount of \$104,472.43, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

**XVI. RECESS**

Mayor Kerr recessed the Council meeting at 8:09 p.m., in order to convene an Executive Session.

**XVII. RECONVENE**

Mayor Kerr reconvened the Council meeting at 9:47 p.m.

Councilor Hoselton moved to direct staff to actively advertise for applicants for the position of Municipal Court Judge, since Judge Olds is resigning as of June 30, 1988, and set an application deadline of May 15, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Peterson, Hoselton

Nays: None


Mayor Kerr declared the motion carried.

**XVIII. RECESS.**

Mayor Kerr recessed the Council meeting at 9:52 p.m., to reconvene at 6:45 p.m., on April 18, 1988.

  
\_\_\_\_\_  
Bob Kerr  
Mayor

ATTEST:

  
\_\_\_\_\_  
Beverly S. Shields  
City Recorder



City of Brookings  
 CHECK REGISTER: CHECK # 6533 THRU 6704  
 For The Month Ending: March 31, 1988  
 PRINTED: April 14, 1988 16:41:38

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6533	A&N Restaurant	Feb Chgs	03/03/88	100-106.0	5.20	103-674.0	5.20
6534	Akin Motor Co	Inv #2926	03/03/88	100-106.0	65.55	103-606.0	65.55
6535	Alexsis Risk Mgmt Services	Qtr W/C	03/03/88	100-106.0	250.00	150-628.0	250.00
6536	B & E Department Store	Inv #15601	03/03/88	100-106.0	40.00	103-608.0	40.00
6537	Perry Elliott	Bail Refund	03/03/88	100-106.0	10.00	100-232.0	31.00
						100-234.0	( 6.00)
						100-474.0	( 15.00)
6538	James Ortega	Bail Refund	03/03/88	100-106.0	26.00	100-232.0	57.00
						100-234.0	( 7.00)
						100-474.0	( 24.00)
6539	Cynthia Byers	Bail Refund	03/03/88	100-106.0	26.00	100-232.0	57.00
						100-234.0	( 7.00)
						100-474.0	( 24.00)
6540	Blue Star Gas	Inv # 28054	03/03/88	100-106.0	91.98	150-624.0	91.98
6541	Brookings Supply	Feb Chgs	03/03/88	100-106.0	48.40	105-606.0	15.92
						252-606.0	32.48
6542	Chetco Rexall Drugs	Inv#3424;3792	03/03/88	100-106.0	27.55	103-614.0	27.55
6543	Clackamas Communications	Inv #3206738	03/03/88	100-106.0	42.84	300-606.0	42.84
6544	Colvin Oil	Inv # 59842	03/03/88	100-106.0	898.80	252-612.0	898.80
6545	J Conant Janitorial	Feb Serv	03/03/88	100-106.0	475.00	109-644.0	475.00
6546	Curry County Title	Waterline Ease	03/03/88	100-106.0	1,500.00	201-612.0	1,500.00
6547	D & H Auto	Inv #269429	03/03/88	100-106.0	97.61	201-606.0	97.61
6548	Dans Auto & Marine Electric	Feb Chgs	03/03/88	100-106.0	42.63	102-606.0	17.38
						150-606.0	25.25
6549	Deans Repair	Inv # 3273	03/03/88	100-106.0	200.00	150-606.0	200.00
6550	Dept of Environ Quality	Permit Fees	03/03/88	100-106.0	100.00	252-612.0	100.00
6551	Flying Gull	Feb Chgs	03/03/88	100-106.0	5.10	103-674.0	5.10
6552	Gerald Ross Ins Agency	Ins	03/03/88	100-106.0	883.00	102-654.0	( 500.00)
						103-654.0	691.50
						201-654.0	345.75
						252-654.0	345.75
6553	HGE, Inc.	Inv# 2002388	03/03/88	100-106.0	719.00	109-646.0	719.00
6554	Horton Bros	Inv #978	03/03/88	100-106.0	579.00	150-478.0	579.00
6555	Independent Bus Forms	Inv #17397	03/03/88	100-106.0	260.12	201-612.0	130.06
						252-612.0	130.06
6556	Kerr Hardware	Feb Chgs	03/03/88	100-106.0	116.78	202-624.0	34.57
						109-624.0	8.68
						201-612.0	8.41
						202-624.0	32.45
						252-624.0	12.97
						202-606.0	9.59
						252-608.0	9.57
						106-606.0	0.54
6557	Kerr Hardware	Feb Chgs	03/03/88	100-106.0	23.98	150-606.0	2.30
						150-606.0	12.12
						150-624.0	1.09
						150-628.0	5.47
						100-478.0	( 9.14)
						105-606.0	2.04
						252-606.0	7.44
						104-606.0	2.66
6558	Oregon Dept of Revenue	Feb Assessment	03/03/88	100-106.0	628.00	100-234.0	628.00

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6559	Oregon Dept of Revenue	3/4/88 W/H	03/03/88	100-106.0	1,299.45	100-220.3	1,299.45
6560	Oregon Freightways	#402-002764	03/03/88	100-106.0	74.81	106-612.0	74.81
6561	P & S Construction	St Cut Deposit	03/03/88	100-106.0	250.00	100-212.0	250.00
6562	PERS-Retirements	3/4/88 P/R	03/03/88	100-106.0	2,929.90	100-220.8	2,929.90
6563	Square Deal	Feb Charges	03/03/88	100-106.0	40.10	150-624.0	40.10
6564	The World	Inv # 145478	03/03/88	100-106.0	19.20	103-562.0	19.20
6565	U.S. Bank	Coupons	03/03/88	100-106.0	718.75	350-824.2	718.75
6566	US National Bank	3/4/88 Fed W/H	03/03/88	100-106.0	6,424.12	100-220.2	6,424.12
6567	Viking Office Products	Inv #237598	03/03/88	100-106.0	79.40	102-602.0	24.48
						109-602.0	54.92
6568	Wilson Distributing	Inv #892	03/03/88	100-106.0	829.31	102-606.0	19.28
						103-606.0	411.11
						104-606.0	41.12
						106-606.0	51.39
						150-606.0	77.08
						201-606.0	156.56
						252-606.0	72.77
6571	Abel & Swank	#58238695	03/10/88	100-106.0	397.00	102-654.0	397.00
6572	John Appanaitis	Travel Reimb	03/10/88	100-106.0	66.20	106-612.0	66.20
6573	Brookings Union 76	#271059;67;75	03/10/88	100-106.0	242.94	150-606.0	210.43
						251-606.0	32.51
6574	Budge McHugh	#1033373;5657	03/10/88	100-106.0	375.42	201-606.0	168.63
						201-612.0	206.79
6575	CTR	Close Dt 2/29	03/10/88	100-106.0	71.90	252-624.0	71.90
6576	Central Pacific Freight Lines	#406934	03/10/88	100-106.0	326.62	252-652.0	326.62
6577	1st Impressions	#6224;6214	03/10/88	100-106.0	178.90	103-602.0	108.15
						201-664.0	70.75
6578	Ferry Creek Rock	Inv #5138	03/10/88	100-106.0	600.00	150-628.0	600.00
6579	Freeman Rock	PO #9015	03/10/88	100-106.0	471.61	201-612.0	471.61
6580	George Hoselton	Inv #1330	03/10/88	100-106.0	433.00	101-632.0	433.00
6581	Industrial Electric Serv Co	Inv #2-33454	03/10/88	100-106.0	425.75	202-726.0	425.75
6582	Markline Business Products Co	#50874;50875	03/10/88	100-106.0	630.90	102-726.1	315.45
						201-726.2	315.45
6583	North Coast Laboratories	Inv #3197	03/10/88	100-106.0	80.00	252-612.0	80.00
6584	Pacific Water Works	Inv#65730	03/10/88	100-106.0	27.86	106-612.0	27.86
6585	Pennwalt Corp	Inv #7864;1646	03/10/88	100-106.0	477.70	252-652.0	477.70
6586	Harvey Gibson	S/D Refund	03/10/88	100-106.0	23.84	200-134.0	23.84
6587	Beaver State Motel	S/D Refund	03/10/88	100-106.0	59.95	200-134.0	59.95
6588	Mitch White	S/D Refund	03/10/88	100-106.0	44.73	200-134.0	44.73
6589	Steve Strasheim	S/D Refund	03/10/88	100-106.0	36.52	200-134.0	36.52
6590	Ralph Maerz	S/D Refund	03/10/88	100-106.0	4.34	200-134.0	4.34
6591	Jimmie Martin	S/D Refund	03/10/88	100-106.0	15.20	200-134.0	15.20
6592	Eldon Hoskin	S/D Refund	03/10/88	100-106.0	15.00	200-134.0	15.00
6593	Don & Laura Patterson	S/D Refund	03/10/88	100-106.0	36.55	200-134.0	36.55
6594	Nancy Pearce	S/D Refund	03/10/88	100-106.0	15.93	200-134.0	15.93
6595	Jeffrey Goodson	S/D Refund	03/10/88	100-106.0	43.18	200-134.0	43.18
6596	Frank Dinsmore	S/D Refund	03/10/88	100-106.0	10.66	200-134.0	10.66
6597	Lyn Loveland	S/D Refund	03/10/88	100-106.0	21.38	200-134.0	21.38
6598	Tim Bishop	S/D Refund	03/10/88	100-106.0	18.16	200-134.0	18.16
6599	Colvin Oil Co	S/D Refund	03/10/88	100-106.0	49.38	200-134.0	49.38
6600	Don DeMoss	S/D Refund	03/10/88	100-106.0	13.94	200-134.0	13.94
6601	Ron Bodman	S/D Refund	03/10/88	100-106.0	30.00	200-134.0	30.00

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1975  
 FEDERAL BUREAU OF INVESTIGATION  
 UNITED STATES DEPARTMENT OF JUSTICE  
 WASHINGTON, D. C. 20535

REPORT NUMBER	REPORT DATE	REPORT TYPE	REPORTING OFFICE	TITLE	CHARACTER OF CASE	STATUS
100-100001	10-10-75	100-100001	100-100001	100-100001	100-100001	100-100001
100-100002	10-10-75	100-100002	100-100002	100-100002	100-100002	100-100002
100-100003	10-10-75	100-100003	100-100003	100-100003	100-100003	100-100003
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100-100048	10-10-75	100-100048	100-100048	100-100048	100-100048	100-100048
100-100049	10-10-75	100-100049	100-100049	100-100049	100-100049	100-100049
100-100050	10-10-75	100-100050	100-100050	100-100050	100-100050	100-100050

City of Brookings  
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For The Month Ending: March 31, 1988  
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6602	Philip Palmer	S/D Refund	03/10/88	100-106.0	47.13	200-134.0	47.13
6603	Darrel Woodside	S/D Refund	03/10/88	100-106.0	7.76	200-134.0	7.76
6604	Dena Berry	S/D Refund	03/10/88	100-106.0	12.36	200-134.0	12.36
6605	Nancy Humphries	S/D Refund	03/10/88	100-106.0	1.58	200-134.0	1.58
6606	D & W Sullivan	S/D Refund	03/10/88	100-106.0	30.00	200-134.0	30.00
6607	Ken & Marion Dickinson	S/D Refund	03/10/88	100-106.0	15.98	200-134.0	15.98
6608	Thomas Howell	S/D Refund	03/10/88	100-106.0	51.38	200-134.0	51.38
6609	Pacific Coast Construction	S/D Refund	03/10/88	100-106.0	13.17	200-134.0	13.17
6610	Carol Irwin	S/D Refund	03/10/88	100-106.0	32.77	200-134.0	32.77
6611	Paul Salzburg	S/D Refund	03/10/88	100-106.0	18.65	200-134.0	18.65
6612	Tim Brush	S/D Refund	03/10/88	100-106.0	36.84	200-134.0	36.84
6613	Francine Nelson	S/D Refund	03/10/88	100-106.0	34.16	200-134.0	34.16
6614	D Graeber	S/D Refund	03/10/88	100-106.0	12.25	200-134.0	12.25
6615	James Noll	S/D Refund	03/10/88	100-106.0	9.66	200-134.0	9.66
6616	South Coast Office Supply	Misc Invs	03/10/88	100-106.0	19.14	102-602.0	19.14
6617	Tidewater Inc.	Inv # 2988	03/10/88	100-106.0	825.24	150-628.0	825.24
6618	Traffic Safety Supply	Inv #55596	03/10/88	100-106.0	94.88	150-648.0	94.88
6619	United Communications	Feb Chgs	03/10/88	100-106.0	260.82	102-664.0	162.19
						103-664.0	73.67
						150-664.0	12.48
						252-664.0	12.48
6620	US National Bank	Bonds, Coupons	03/10/88	100-106.0	20,520.00	400-824.3	20,000.00
						400-824.3	520.00
6621	US National Bank VISA	Feb Chgs	03/10/88	100-106.0	843.06	101-658.0	768.21
						102-602.0	74.85
6622	US Postmaster	500 Postage St	03/10/88	100-106.0	110.00	101-602.0	110.00
6623	The World, c/o J Woosley	1 yr subsc	03/10/88	100-106.0	63.24	109-684.0	63.24
6626	Babin & Keusink	March Chgs	03/18/88	100-106.0	3,022.42	101-632.0	2,162.92
						101-638.0	380.50
						105-632.0	311.00
						109-686.0	168.00
6627	BECCD Inc.	Inv #305	03/18/88	100-106.0	12.00	201-606.0	12.00
6628	Brookings Computer Consultants	Inv #9498	03/18/88	100-106.0	45.00	102-602.0	45.00
6629	Brookings Harbor Chamber	March Donation	03/18/88	100-106.0	1,666.67	109-686.0	1,666.67
6630	Brookings Volunteer Fire	March Services	03/18/88	100-106.0	1,035.00	104-682.0	1,035.00
6631	CH2M Hill	#12700;C22745	03/18/88	100-106.0	4,634.99	201-636.0	2,317.49
						202-636.0	2,317.50
6632	Akin Motor Company	Police Car	03/18/88	100-106.0	13,641.00	103-724.0	13,641.00
6633	Columbia Equipment Co	#SS8140;SB284	03/18/88	100-106.0	733.62	150-606.0	733.62
6634	Coos Curry Electric	March Charges	03/18/88	100-106.0	2,187.22	150-662.0	561.29
						251-662.0	213.66
						252-662.0	125.48
						106-662.0	103.77
						150-662.0	84.21
						201-662.0	956.35
						251-662.0	142.46
6635	Curry Coastal Pilot	Feb Ads	03/18/88	100-106.0	30.50	101-668.0	5.34
						105-602.0	25.16
6636	Curry County Council Alcohol	Cit #3109	03/18/88	100-106.0	20.00	100-234.0	20.00
6637	Richard Culley	Reimb	03/18/88	100-106.0	158.60	103-658.0	158.60
6638	Day-Timers Inc	#8067-2022-3	03/18/88	100-106.0	55.65	102-602.0	36.85
						105-602.0	18.80

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6639	Don DeMoss	S/D Refund	03/18/88	100-106.0	20.60	200-134.0	20.60
6640	Dept of Motor Vehicles	Cit #3399	03/18/88	100-106.0	5.00	100-234.0	5.00
6641	1st Interstate Bank	Coupons	03/18/88	100-106.0	1,064.00	400-824.3	1,064.00
6642	General Telephone	March Chgs	03/18/88	100-106.0	1,282.13	102-664.0	72.67
						103-664.0	372.33
						104-664.0	78.67
						105-664.0	72.67
						300-664.0	625.44
						201-664.0	23.60
						150-664.0	6.00
						202-664.0	30.75
6643	Grants Pass Water Lab	Feb Tests	03/18/88	100-106.0	47.00	202-612.0	47.00
6644	Diana McCloskey	Jury Fee	03/18/88	100-106.0	10.10	101-640.0	10.10
6645	Art Spangler	Jury Fee	03/18/88	100-106.0	10.40	101-640.0	10.40
6646	League of Ore Cities	April Ins	03/18/88	100-106.0	7,205.10	100-220.6	7,205.10
6647	League of Ore Cities	Inv #13063	03/18/88	100-106.0	175.00	101-658.0	175.00
6648	Master Lease Corp	Inv #32494	03/18/88	100-106.0	221.16	109-726.3	221.16
6649	Motorola Inc	#S4957796	03/18/88	100-106.0	172.00	150-606.0	5.00
						201-606.0	5.00
						251-606.0	5.00
						300-646.0	157.00
6650	NMPP	Inv #5000	03/18/88	100-106.0	50.00	102-726.2	50.00
6651	Oregon Dept of Revenue	3/18/88 P/R	03/18/88	100-106.0	1,225.66	100-220.3	1,225.66
6652	Oregon Publishing Co	#BRO555090	03/18/88	100-106.0	81.60	103-562.0	81.60
6653	Paco Pumps	Inv #170134	03/18/88	100-106.0	2,039.80	106-606.0	2,039.80
6654	Paramount Pest Control	Inv #8000337	03/18/88	100-106.0	17.00	103-674.0	17.00
6655	PERS-Retirement	3/18/88 P/R	03/18/88	100-106.0	2,795.80	100-220.8	2,795.80
6656	Petty Cash	Reimb	03/18/88	100-106.0	45.99	101-602.0	4.27
						103-602.0	8.71
						103-614.0	17.15
						103-658.0	12.61
						105-658.0	3.25
6657	Petty Cash	Reimb	03/18/88	100-106.0	54.24	106-612.0	10.12
						150-608.0	5.00
						201-602.0	4.02
						252-612.0	4.02
						252-658.0	31.08
6658	Multnomah County	Cit#8886	03/18/88	100-106.0	150.00	100-478.0	150.00
6659	Roy Rainey	Rotary Reimb	03/18/88	100-106.0	33.45	102-658.0	33.45
6660	Ritz's Repair	#7771;8091;7998	03/18/88	100-106.0	122.55	150-606.0	49.65
						104-606.0	72.90
6661	Rural Human Services	Cit#2986	03/18/88	100-106.0	50.00	100-234.0	50.00
6662	Secretary of State	Notary Fee	03/18/88	100-106.0	20.00	102-602.0	20.00
6663	Wayne Sheffel	Reimb	03/18/88	100-106.0	19.95	103-602.0	19.95
6664	Beverly Shields	Reimb	03/18/88	100-106.0	52.00	102-658.0	52.00
6665	South Coast Communications	Inv #808	03/18/88	100-106.0	275.00	104-606.0	275.00
6666	US National Bank	3/18/88 P/R	03/18/88	100-106.0	6,064.84	100-220.2	2,465.40
						100-220.1	3,599.44
6667	USGS	Maps	03/18/88	100-106.0	15.00	102-602.0	15.00
6668	Galls Inc	Light Bar PD	03/24/88	100-106.0	549.96	103-724.0	549.96
6671	ADS Equipment Inc	Inv #12803	03/24/88	100-106.0	59.11	252-606.0	59.11
6672	Akin Motor Co	Inv #3194	03/24/88	100-106.0	9.60	103-606.0	9.60

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6673	Brookings Glass	Inv #16714	03/24/88	100-106.0	80.13	150-606.0	80.13
6674	Brookings Sports Unlimited	PD #9090	03/24/88	100-106.0	33.57	202-612.0	33.57
6675	Brookings Union 76	Inv #268265	03/24/88	100-106.0	4.21	150-606.0	4.21
6676	Chetco Rexall Drugs	Inv #3007	03/24/88	100-106.0	22.32	103-614.0	22.32
6677	Conference Company	Lightle/Smith	03/24/88	100-106.0	120.00	150-658.0 105-658.0	60.00 60.00
6678	Colvin Oil Company	Inv #62665	03/24/88	100-106.0	631.20	252-612.0	631.20
6679	Coos Curry Council of Governme	Reim-Hoselton	03/24/88	100-106.0	12.00	101-658.0	12.00
6680	Coos Curry Electric	March Chgs	03/24/88	100-106.0	431.72	106-662.0 150-662.0 201-662.0 251-662.0	122.34 10.00 239.32 60.06
6681	Curry Coastal Pilot	Police Ad	03/24/88	100-106.0	11.90	103-562.0	11.90
6682	Endert Distributing Co	Inv #60930	03/24/88	100-106.0	11.14	109-624.0	11.14
6683	Executive Department	March Lease	03/24/88	100-106.0	162.00	103-664.0	162.00
6684	1st Interstate Bank	Coupons	03/24/88	100-106.0	540.00	400-824.3	540.00
6685	Federal Reserve Bank	#615772-880317	03/24/88	100-106.0	135.00	400-824.3	135.00
6686	Marshall Ferg	Trvl Expense	03/24/88	100-106.0	204.00	104-658.0	204.00
6687	Fisher Scientific	Inv #4419857	03/24/88	100-106.0	87.55	252-652.0	87.55
6688	GTE Leasing Corp	March Lease	03/24/88	100-106.0	579.30	101-664.0 102-664.0 103-664.0 104-664.0 105-664.0 106-664.0 150-664.0 201-664.0 251-664.0	64.38 171.56 171.68 42.92 42.92 21.46 21.46 21.46 21.46 21.46
6689	Hydragard Automatic Samplers	Inv #1940	03/24/88	100-106.0	41.44	252-606.0	41.44
6690	Mills Electric	Inv #1669	03/24/88	100-106.0	56.93	106-606.0	56.93
6691	Neely's Welding & Machine	Inv #1248	03/24/88	100-106.0	75.00	201-606.0	75.00
6692	Newman Signs	Inv #5520	03/24/88	100-106.0	58.13	150-628.0	58.13
6693	Oregonian - Margie Riecke	Sub/1988	03/24/88	100-106.0	117.00	103-602.0	117.00
6694	Pacific Water Works	#66322;66392	03/24/88	100-106.0	472.58	201-612.0 106-606.0 251-612.0 251-602.0 252-612.0	121.14 351.44 4.12 4.74
6695	Petty Cash	To Reimburse	03/24/88	100-106.0	80.03	103-658.0 103-726.0 106-612.0 150-658.0 201-602.0 251-612.0 251-602.0 252-612.0	16.38 12.00 2.68 17.33 2.78 20.00 4.12 4.74
6696	Red Jordan	Inv #198070	03/24/88	100-106.0	67.40	103-674.0	67.40
6697	Red Lion Inn	Ferg; Sharp	03/24/88	100-106.0	189.00	104-658.0	189.00
6698	Ritz's Repair	Inv #7783	03/24/88	100-106.0	10.00	106-606.0	10.00
6699	Traffic Safety Supply Co	Inv #56269	03/24/88	100-106.0	201.59	150-648.0	201.59
6700	Trim-Line of Southwest Oregon	Inv #4808	03/24/88	100-106.0	100.00	103-724.0	100.00
6701	United Pipe & Supply	Inv #M027373	03/24/88	100-106.0	420.00	201-612.0	420.00
6702	W W Grainger Inc	Inv #268-324762	03/24/88	100-106.0	106.87	202-606.0	106.87
6703	Water Pollution Control Federa	Publications	03/24/88	100-106.0	21.50	252-612.0	21.50
6704	Water Pollution Control Federa	Meemb Renewal	03/24/88	100-106.0	70.00	252-612.0	70.00
					104,472.43		
						104,472.43	