BROOKINGS COMMON COUNCIL MEETING May 16, 1988 7:00 P.M.

The City Council of the City of Brookings, Curry County, Oregon, convened the Council Meeting of May 16, 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

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

Council Absent: None

<u>Staff Present:</u> City Manager Roy Rainey, Engineering Technician Leo Lightle, City Attorney John Babin, Executive Secretary Donna Van Nest, Planning Director Richard Ullian, Chief of Police Kent Owens, Recorder/Treasurer Beverly Shields, Communications Sergeant Cameron Lynn, Treatment Plants Operator Paul Strader

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

April 11, 1988 and April 18, 1988 Regular Council Meeting

There being no correction or additions, Councilor Batty moved to approve the minutes of the April 11 and April 18, 1988 Council meeting, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the April 11 and April 18, 1988 Council Meeting approved.

B. Approval of Budget Committee Meeting Minutes

1. April 4, 1988 and April 18, 1988 Budget Committee Meeting Minutes

There being no correction or additions, Councilor Batty moved to approve the minutes of the April 4 and April 18, 1988 Budget Committee meeting, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the April 4 and April 18, 1988 Budget Committee meeting approved.

C. Acceptance of Planning Commission Meeting Minutes

1. April 5, 1988 Planning Commission Meeting

There being no corrections, Councilor Hoselton moved to accept the minutes of the April 5, 1988 Planning Commission Meeting, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the April 5, 1988 Planning Commission Meeting accepted.

VI. SCHEDULED PUBLIC APPEARANCES

 Chuck and Nancy Brendlinger - Appeal of engineering decision concerning water hook-up at 935 Marina Heights Road

Councilor Hoselton abstained from participating in the discussion of this item due to a possible conflict of interest.

Engineering Technician Leo Lightle advised the Council that Mr. and Mrs. Brendlinger have requested an exemption from the city standard which requires that a water main be extended to serve properties which do not front on an already existing water main.

Mrs. Brendlinger advised the Council that she and her husband were appealing the decision of the engineering department and stated that when they purchased the property from Ed Roszel, they were under the impression that a 3/4" to 1" water line was all that was required from Marina Heights Road to their lot. A letter from Mr. Roszel concurred with this assumption.

Following discussion, Councilor Peterson moved to grant the exemption to Mr. and Mrs. Brendlinger, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Abstain: Councilor Hoselton

Mayor Kerr declared the motion carried.

VII. COMMUNICATIONS/ANNOUNCEMENTS

A. Mayor Announcements

None.

B. Council Announcements

1. Vice Mayor Batty advised the audience that he was hearing rumors about the proposal of garbage from Pelican Bay State Prison in Del Norte County being sent to Curry County for burning. Vice Mayor Batty declared that he felt that it was not time to bring the issue to the public as yet because there has been no formal request from Del Norte County.

After discussion, the Council directed City Manager Roy Rainey to contact the Del Norte County Supervisors for more information regarding the proposal.

C. <u>Planning Commission Announcements</u>

1. Planning Director Richard Ullian invited the Council and the audience to attend the next scheduled C.A.C. meeting on May 19.

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

1. Annual Renewal of Liquor Licenses

Mr. Rainey reported that the following listed businesses have applied for renewal of their liquor licenses and the police department has reviewed the applications. The police department has no objections to the granting of the license renewals.

August D. Otten, dba Alliance Fast Mart
Judith Ann Anderson, dba Ken's Tavern
Wilma M. Kemp, dba Pine Cone Tavern
M.J. Grocery, Inc.
Thomas J. Whiteley, Inc., dba Brookings Shell
C & K Markets, Inc., dba Ray's Sentry No. 1
Charles W. Hansen, dba Flying Gull Restaurant
Jim L. & Billie Dee Dotson, dba Dotson's
Sandwiches

David J. Hodge, dba Brookings Market and Gifts O'Hollerans, Inc., dba O'Hollerans Restaurant William L. Grier, dba Coast House Restaurant Lawrence S. O'Neill, dba Chetco River House William L. Grier, dba Coast House Restaurant Gary L. & Karen L. Kerr, dba Azalea Lanes

Councilor Batty moved to recommend the granting of the liquor licenses, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried.

Deletion of certain curb specifications and amending certain curb details

Mr. Rainey recommended that the Council delete conflicting standard details for curb and gutters by amending Standard Detail #2-23 by deleting the wording "extruded curb" and replacing that wording with "See Standard Detail 3-1A"; and that "Standard Detail 3-1 and 3-1B" be deleted from the Standard Specifications.

Following discussion, Councilor Nidiffer moved to amend Standard Detail #2-23 by deleting the wording "extruded curb" and replacing that wording with "See Standard Detail 3-1A"; and that "Standard Detail 3-1 and 3-1B" be deleted from the Standard Specifications, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried.

3. Water conservation

Mr. Rainey recommended to the Council that they initiate a water conservation resolution due to the drought conditions and the time line on the construction of the new water intake.

After discussion, Councilor Batty moved to approve a water conservation resolution, but added an expiration date of April 30, 1989, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Hoselton

Nays: Councilor Peterson

Mayor Kerr declared the motion carried and asked for a reading of Resolution No. 427.

Item XIII. 2.

Executive Secretary Donna Van Nest read Resolution No. 427 into the record.

Councilor Batty moved for adoption of Resolution No. 427, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Hoselton

Nays: Councilor Peterson

Mayor Kerr declared the motion carried and Resolution No. 427 adopted.

- 4. A. Traffic Study Report and
 - B. Request from U.S. National Bank for a restriction on parking in front of the bank

City Manager Roy Rainey presented a report on the traffic study done by Gary Dyer, P.E., for the city and requested authority to implement the cited minimum distances for curbside parking prohibition. Mr. Rainey also presented the Council with a request from U.S. National Bank to restrict parking in front of the bank.

After discussion, the City Council agreed to approve the request of U.S. National Bank and to defer action on the curbside parking prohibition until the parking study is completed.

5. Paul Strader - President, South Coast Chapter of the American Water Works Association

Mr. Rainey advised the Council that Paul Strader, Treatment Plants Operator, has been elected President of the South Coast Chapter of the American Water Works Association. Paul's term begins in July, 1988 and runs for one year.

6. Leo Lightle - Toastmasters International

Mr. Rainey presented the City Council with a letter from Toastmasters International which states that Leo Lightle, Engineering Technician, has successfully completed the first section of the Toastmasters International Communication and Leadership Program.

7. WWTP Compliance Order - D.E.Q.

Mr. Rainey presented the Council with a copy of the Stipulation and Final Order from the Environmental Quality Commission. The Order was signed at their meeting in Medford on Friday, April 29. The Order sets out the requirements and schedule for construction of wastewater treatment plant improvements and sets interim operating levels for the plant.

8. A. WWTP Design Grant and

B. Engineering Agreement - Brown and Caldwell

Mr. Rainey advised that city staff has met with representatives of D.E.Q. and Barbara Burton of D.E.Q. has delivered part of the grant application forms to Leo Lightle. Mr. Rainey also presented the Council with an agreement for engineering services between the city and Brown and Caldwell for the design of the wastewater treatment plant improvements. Mr. Rainey recommended that the City Council award the design contract to Brown and Caldwell and withhold the Notice to Proceed until D.E.Q. has approved the grant application and made an award.

Following discussion, Councilor Peterson moved to award the engineering contract to Brown and Caldwell and withhold the Notice to Proceed pending approval by staff, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

E. Attorney Announcements

City Attorney John Babin briefed the City Council on the latest progress at the proposed golf course site.

F. Contract Review Board

None.

VIII. CALL FOR BIDS

None.

IX. REPORT ON BIDS

1. Brookings Fire Department - Radio Equipment

Mr. Rainey presented the Council with the bids which were submitted for the purchase of two hand-held radios for the fire department. Mr. Rainey also presented the recommendation of the fire department to accept the bid from Slater Communications and Electronics, Inc., in the amount of \$1,112.00.

Following discussion, Councilor Peterson moved to accept the bid from Slater Communications and Electronics, Inc., in the amount of \$1,112.00, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried.

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X. PUBLIC HEARINGS

1. 1988-89 Budget

Mayor Kerr opened the public hearing at 9:48 p.m., and there being no discussion, he closed the public hearing at 9:50 p.m.

2. 1988-89 State Revenue Sharing

Mayor Kerr opened the public hearing at 9:50 p.m., and there being no discussion, he closed the public hearing at 9:51 p.m.

3. 1987-88 Supplemental Budget

Mayor Kerr opened the public hearing at 9:52 p.m., and after discussion, he closed the public hearing at 9:59 p.m.

Councilor Nidiffer moved for adoption of the 1988-89 fiscal year budget, the State Revenue Sharing budget and the 1987-88 fiscal year budget, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried and the budgets adopted.

XI. FINAL ORDERS

None.

XII. ORDINANCES

1. Ordinance No. 425 - Second Reading - 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.

Executive Secretary Donna Van Nest read Ordinance No. 425 into the record by title only. Councilor Peterson moved to adopt Ordinance No. 425 by second reading, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

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

XIII. RESOLUTIONS

1. Resolution No. 424 - A RESOLUTION TO REAPPROPRIATE WATER CONTINGENCY FUNDS TO THE 1987-88 WATER BUDGET, MATERIALS AND SERVICES.

Executive Secretary Donna Van Nest read Resolution No. 424 into the record.

Councilor Nidiffer moved for adoption of Resolution No. 424, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried and Resolution No. 424 adopted.

2. Resolution No. 427 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BROOKINGS GOVERNING CONSERVATION OF THE CITY WATER SUPPLY.

(See Item VII., D., 3)

XIV. UNSCHEDULED PUBLIC APPEARANCES

Mayor Kerr announced that the Brookings-Harbor Garden Club is taking charge of the memorial for Lynn Stuart.

PAYMENT OF VOUCHERS XV.

Councilor Nidiffer moved to approve the vouchers in the amount of \$116,874.97, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Councilors Batty, Nidiffer, Peterson, Hoselton Ayes:

Nays: None

Mayor Kerr declared the motion carried.

XVI. RECESS

Mayor Kerr recessed the Council meeting at 10:10 p.m., in order to convene an Executive Session.

XVII. RECONVENE

Mayor Kerr reconvened the Council meeting at 10:52 p.m.

Mayor Kerr, with the approval of the full Council, declared the position of Municipal Court Judge vacant due to the absence of the judge from his offices. Mayor Kerr then, with the unanimous approval of the Council, announced that he would contact Louise Stuart to ask her to serve as interim Municipal Court Judge until the position is filled permanently.

.IIIVX ADJOURNMENT

Councilor Peterson moved for adjournment, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Councilors Batty, Nidiffer, Peterson, Hoselton

Nays: None

Mayor Kerr adjourned the meeting at 10:55 p.m.

Mayor

ATTEST:

Gerry S. Shich Beverly S. Shields City Recorder

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	CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
1.	6707	Kin Barlow	Jury Fee	04/01/88	100-106.0	10.40	101-640.0	10.40
	6708	Becco Inc	Inv #217	04/01/88	100-106.0	36.00	103-606.0	36.00
	6709	Blue Star Gas	Inv #27027	04/01/88	100-106.0	86.07	150-624.0	86.07
	6710	Brookings Glass	Inv #16769	04/01/88	100-106.0	7.44	103-606.0	7.44
	6711	Brookings-Harbor Health Care S			100-106.0	35.00	252-562.0	35.00
	6712	Brookings Supply	March Chgs	04/01/88	100-106.0	118.84	104-606.0	4.93
		, , , , , , , , , , , , , , , , , , ,	,				150-606.0	29.57
							252-606.0	75.72
							252-612.0	8.62
	6713	CIS	Qtrly Pat	04/01/88	100-106.0	10,038.58	100-220.5	10,038.58
	6714	Curry County Alcohol Trtat Cen	•	04/01/88	100-106.0	60.00	100-234.0	60.00
	6715	Chetco Rexall Drug	March Chgs	04/01/88	100-106.0	114.00	103-614.0	114.00
	6716	Conant Janitorial	March Services	04/01/88	100-106.0	475.00	109-644.0	475.00
	6717	Coos County S.C.I.N.T. Fund	Contribution	04/01/88	100-106.0	750.00	103-684.0	750.00
	6718	Coos-Curry Electric	March Chgs	04/01/88	100-106.0	3,487.44	109-662.0	1,037.47
			-				202-662.0	1,465.22
							252-662.0	984.75
	6719	Dan's Auto & Marine Electric	March Chgs	04/01/88	100-106.0	69.16	103-606.0	7.34
							150-606.0	15.43
							251-606.0	11.39
							109-684.0	35.00
	6720	George Dominy	Subpoena Fee	04/01/88	100-106.0	5.60	101-640.0	5.60
	6721	E C Distributing Co	Inv #4355	04/01/88	100-106.0	610.00	252-606.0	610.00
	6722	First Interstate Bank	Coupons	04/01/88	100-104.0	540.00	400-824.3	540.00
	6723	Feenaughty Machinery Co	Inv #3-1073	04/01/88	100-106.0	218.70	150-606.0	218.70
	6724	General Telephone	March Chgs	04/01/88	100-106.0	56. <i>7</i> 5	102-664.0	14.18
							103-664.0	14.19
							104-664.0	14.19
							105-664.0	14.19
	6725	Hach Co	Inv #286058	04/01/88	100-106.0	46.53	252-652.0	46.53
	6726	Inn of the 7th Mountain	Cam Lynn	04/01/88	100-106.0	42.80	300-602.0	42.80
	6727	Isco Inc	Inv #088360-00	04/01/88	100-106.0	1,407.92	252-722.3	1,407.92
	6728	Kerr Hardware	March Chgs	04/01/88	100-106.0	157.66	100-478.0	(41.97)
							150-606.0	115.70
							150-624.0	18.06
							150-628.0	8.95
							102-722.0	18.52
							201-612.0	28.26
	/ 200			04 (04 (00		20.00	252-606.0	10.14
	6729	Cam Lynn	Trvl Expense	04/01/88	100-106.0	80.00	300-602.0	80.00
	6730	Mory's	March Chgs	04/01/88	100-106.0	102.79	101-602.0	30.07
							103-602.0	54.78
							102-602.0	12.21
	1771	Common Demonstrant of Devening	W/II Com A/4/00	04/01/88	100-106.0	t 210 00	105-602.0	5.73
	6731 6732	Oregon Department of Revenue Oregon Department of Revenue	W/H for 4/1/88 Map Prints	04/01/88	100-106.0	1,219.88	100-220.3 104-604.0	1,219.88 16.50
	0/32	oregon behaviorence of nevenue	uah Littira	04/01/00	100-108.0	42.30	105-602.0	25.80
	6733	Oregon State Health Division	Cert Dues	04/01/88	100-106.0	120.00	202-612.0	
	6734	Pacific Water Works	Inv #66392a	04/01/88	100-106.0	107.52	202-612.0	120.00 107.52
	6735	Paramount Supply Co	Inv #21889	04/01/88	100-106.0	79.33	252-606.0	79.33
	6736	PERS - Retirement	For 4/1/88	04/01/88	100-106.0	2,7 9 5.84	100-220.8	2,7 9 5.84
	6737	Quill Corp	Inv #1656011	04/01/88	100-106.0	73.28	101-602.0	24.42
		<i>-F</i>		VO! WW		. 4174	.v. wwatv	-117L

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	Quill Carp, (Cantinued)		i 	; ; -		i ; ·	
						103-602.0	24.43
						105-602.0	24.43
6738	David Shaun Sitzman	Bail Refund	04/01/88	100-106.0	26.00	100-232.0	57.00
						100-234.0	(7.00)
						100-474.0	(24.00)
6739	U S Bank	Fed W/H; 4/1/88	04/01/88	100-106.0	6,067.03	100-220.2	2,457.70
						100-220.1	3,609.33
6742	Advanced Business Mngmt System	Comp Srvc	04/07/88	100-106.0	281.17	102-726.2	281.17
6743	Brookings Computer Consultants	Inv #9538	04/07/88	100-106.0	36.00	251-602.0	36.00
6744	CTR	April Chgs	04/07/88	100-106.0	71.90	252-624.0	71.90
6745	Colvin Oil	Inv #62838	04/07/88	100-106.0	16 .9 5	150-606.0	16.95
6746	Curry Coastal Pilot	Ad;Police Dept	04/07/88	100-106.0	11.90	103-562.0	11.90
6747	John Dulisse	Jury Duty	04/07/88	100-106.0	10.30	101-640.0	10.30
6748	Engineered Control Products	Inv #35567	04/07/88	100-106.0	152.42	202-606.0	152.42
6749	FAO, USAED, Portland	Aerial Mosaic	04/07/88	100-106.0	85.76	201-646.0	85.76
6750	Flying Gull Restaurant	March Chgs	04/07/88	100-106.0	7.45	103-674.0	7.45
6751	Patrick Foley	March Chgs	04/07/88	100-106.0	787.50	101-634.0	787.50
6752	General Telephone	Inv #95368	04/07/88	100-106.0	65.00	300-664.0	65.00
6753	Kerr Hardware	March Chgs	04/07/88	100-106.0	574 . 99	109-624.0	574 . 99
6754	Mills Electric	Inv #1690	04/07/88	100-106.0	43.00	103-624.0	43.00
<i>675</i> 5	Ole N ew man	Inv #84	04/07/88	100-106.0	560.00	150-624.0	560.00
6756	Oregon Department of Revenue	State Assess	04/07/88	100-106.0	386.00	100-234.0	386.00
6757	Pacific Water Works	#66714;66321	04/07/88	100-106.0	271.90	106-606.0	145.56
						202-606.0	126.34
6758	R & R Uniforms	Inv #95208	04/07/88	100-106.0	20.00	103-608.0	20.00
6759	Red Jordan	Inv #199029	04/07/88	100-106.0	61.20	109-602.0	61.20
6760	Ross Repair Service	Inv #5213;5212	04/07/88	100-106.0	516.10	252-606.0	491.10
						300-606.0	25.00
6761	George Dreiszus	S/D Refund	04/07/88	100-106.0	46.40	200-134.0	46.40
6762	James Realty	S/D Refund	04/07/88	100-106.0	25.00	200-134.0	25.00
6763	Lissa Hibbs	S/D Refund	04/07/88	100-106.0	46.10	200-134.0	46.10
6764	Sherry Copeland	S/D Refund	04/07/88	100-106.0	8.68	200-134.0	8.68
6765	J Coutrakon Estate	S/D Refund	04/07/88	100-106.0	74.42	200-134.0	74.42
6766	Mrs Cheryl France	S/D Refund	04/07/88	100-106.0	11.77	200-134.0	11.77
6767	Denny McAllister	S/D Refund	04/07/88	100-106.0	33.96	200-134.0	33.96
6768	Rusty Clipper c/o Rusty Bond	S/D Refund	04/07/88	100-106.0	39.00	200-134.0	39.00
6769	Ralph Baumgartner	S/D Refund	04/07/88	100-106.0	12.81	200-134.0	12.81
6770	Robert & Paula Young	S/D Refund	04/07/88	100-106.0	23.36	200-134.0	23.36
6771	Julie Payne	S/D Refund	04/07/88	100-106.0	61.00	200-134.0	61.00
6772	Lee Bailey	S/D Refund	04/07/88	100-106.0	39.54	200-134.0	39.54
6773	Harris Beach Properties	S/D Refund	04/07/88	100-106.0	19.33	200-134.0	19.33
6774	Robert & Yvonne Dunn	S/D Refund	04/07/88	100-106.0	14.64	200-134.0	14.64
6775 4777	Bruce D R Harden	S/D Refund	04/07/88	100-106.0	12.17	200-134.0	12.17
6776 4777	Jim Moore	S/D Refund	04/07/88	100-106.0	6.20	200-134.0	6.20
6777 4770	Dana Strasheim	S/D Refund	04/07/88	100-106.0	11.71	200-134.0	11.71
6778 6779	Ruth Herring	S/D Refund	04/07/88	100-106.0	49.67	200-134.0	49.67
6779 6780	Gladys Olsen	S/D Refund	04/07/88	100-106.0	11.46	200-134.0	11.46
6780 6781	Connie Kelm William Guthrie	S/D Refund	04/07/88 04/07/88	100-106.0	14.55 2.89	200-134.0 200-134.0	14.55 2.89
6781 6782	Security Pacific Clearing & Se	S/D Refund	04/07/88	100-106.0 100-106.0	11,000.00	400-822.3	
6783	South Coast Communications	Inv #816; 818	04/07/88	100-106.0	111.40	101-602.0	11,000.00 111.40
0/60	Journ Coast Communitations	THA MOTO! 010	VT/ VI / 00	700-100•0	111.40	101-002.0	111.40

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6784	Tidewater Contractors	Inv #3050	04/07/88	100-106.0	572.45	150-628.0	 572 . 45
6785	Traffic Safety Supply	Inv #56563	04/07/88	100-106.0	36.72	150-648.0	36.72
6786	United Communications	March Chgs	04/07/8B	100-106.0	238.67	102-664.0	117.04
						103-664.0	64.39
						150-664.0	28.62
						252-664.0	28.62
6787	U S Bank	Coupons	04/07/88	100-106.0	378.00	400-824.3	378.00
6788	U S Bank - Visa	March Chgs	04/07/88	100-106.0	59.30	102-658.0	59.30
6789	W W Grainger Inc	Inv #268-326400	04/07/88	100-106.0	473.44	150-624.0	473.44
6790	Wilbur Williams	Jury Duty	04/07/88	100-106.0	10.20	101-640.0	10.20
6791	Wilson Distributing	Inv #1548	04/07/88	100-106.0	842.25	102-606.0	19.63
					- 1-1-1-1	103-606.0	386.06
						104-606.0	60.13
						105-606.0	39.26
						106-606.0	39.26
						150-606.0	148.24
						201-606.0	65.44
						252-606.0	84.23
6794	A & W Restaurant	March Chgs	04/15/88	100-106.0	10.40	103-674.0	10.40
6795	Akin Motor Co	Inv #3279	04/15/88	100-106.0	62.95	103-602.0	62.95
6796	Becco Inc	Inv #274	04/15/88	100-106.0	184.00	201-646.0	184.00
6797	Brookings Union 76	Inv #268361	04/15/88	100-106.0	164.54	150-606.0	164.54
6798	Bureau of Gvt'l Research & Ser		04/15/88	100-106.0	15.00	102-602.0	15.00
6799	Chetco Library District	Interest Income	04/15/88	100-106.0	5,768.18	550-689.0	5,768.18
4800	Columbia Equipment	Inv #SS8	04/15/88	100-106.0	49.15	150-606.0	49.15
6801	Colvin Dil Co	Inv #62922	04/15/88	100-106.0	34.65	252-606.0	34.65
6802	Coos-Curry Electric	April Chgs	04/15/88	100-106.0	851.37	150-662.0	571.61
	•					251-662.0	155.05
						252-662.0	124.71
6803	Curry Coastal Pilot	March Advertise	04/15/88	100-106.0	61.00	101-668.0	31.26
	·					104-602.0	21.35
						105-602.0	8.39
6804	Curry County Council On Alcoho	Cit #3818	04/15/88	100-106.0	10.00	100-234.0	10.00
6805	Curry County Title	Escrow #54596	04/15/88	100-106.0	400.00	101-632.0	400.00
6806	Curry County Treasurer	Loan Pmt	04/15/88	100-106.0	6,000.00	400-828.0	6,000.00
6807	General Telephone	April Chgs	04/15/88	100-106.0	1,197.80	102-664.0	94.56
	·				·	103-664.0	297.40
						104-664.0	100.56
						105-664.0	94.56
						150-664.0	6.00
						201-664.0	23.60
						202-664.0	30.75
						300-664.0	550.37
6808	Grants Pass Water Lab	March Tests	04/15/88	100-106.0	54.00	202-612.0	54.00
6809	HGE Inc	#2-2588; 3-2588	04/15/88	100-106.0	526.49	109-646.0	526.49
6810	Hessel Tractor & Equipment Co	Inv #M05535	04/15/88	100-106.0	62.49	150-606.0	62.49
6811	Master Lease Corp	Inv #32234	04/15/88	100-106.0	221.16	109-726.3	221.16
6912	National Fire Protection Assn	Inv #M376B01	04/15/88	100-106.0	75.75	104-604.0	75. 75
6813	Oregon Building Codes Agency	Qtrly Report	04/15/88	100-106.0	177.50	100-236.0	177.50
6814	Oregon Employment Division	Ortly Report	04/15/88	100-106.0	1,473.51	100-220.4	1,473.51
6815	Pacific Water Works	#66392b;66321	04/15/88	100-106.0	155.32	106-606.0	78.69
						201-612.0	76.6 3

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6816	Paramount Pest Control	Inv #8D00331	04/15/88	100-106.0	17.00	103-674.0	17.00
6817	Petty Cash	To Reimburse	04/15/88	100-106.0	45.46	106-624.0	9.98
	•					150-624.0	4.00
						109-614.0	13.00
						109-684.0	6.37
						201-602.0	5.36
						252-606.0	6.75
6818	Petty Cash	To Reimburse	04/15/88	100-106.0	75.46	100-424.0	25.00
•	•					101-602.0	0.60
						101-642.0	10.00
						102-602.0	10.97
						103-602.0	2.01
						103-614.0	7.38
						103-658.0	17.10
						105-602.0	2.40
6819	Pitney - Bowes	Postal Chart	04/15/88	100-106.0	5.00	102-602.0	5.00
6820	Ray's Sentry Market	Inv #106720	04/15/88	100-106.0	23.97	150-628.0	23.97
6821	Rural Human Services	Cit #2896	04/15/88	100-106.0	20.00	100-234.0	20.00
6822	South Coast Communications	Inv #822	04/15/88	100-106.0	7.80	103-606.0	7.80
6823	Paul Strader	Reimb/Exam Fee	04/15/88	100-106.0	35.00	252-658.0	35.00
6824	Transportation Factoring	Pro #300499	04/15/88	100-106.0	127.91	150-606.0	127.91
6825	Richard Ullian	Mileage Reimb	04/15/88	100-106.0	23.20	105-658.0	23.20
6826	U S Postmaster	W/S Permit Mail	04/15/88	100-106.0	500.00	201-602.0	250.00
					20000	251-602.0	250.00
6827	U S Postmaster	Postage Meter	04/15/88	100-106.0	250.00	109-602.0	250.00
6828	U S Bank	Coupons	04/15/88	100-106.0	906.25	350-824.2	906.25
6829	Linda Barker	S/D Refund	04/19/88	100-106.0	31.67	200-134.0	31.67
6830	PERS - Retirement	For 4/15/88	04/19/88	100-106.0	2,843.37	100-220.8	2,843.37
6831	Oregon Department of Revenue	W/H For 4/15/88	04/19/88	100-106.0	1,230.68	100-220.3	1,230.68
6832	U S Bank	Fed W/H; 4/15/88	04/19/88	100-106.0	6,196.12	100-220.2	2,513.41
					-,	100-220.1	3,682.71
6833	League of Oregon Cities	Ins Prem/ May	04/19/88	100-106.0	7,395.75	100-220.6	7,395.75
6837	American Water Works Assn	Membshp Dues	04/21/88	100-106.0	107.00	202-612.0	107.00
6838	Babin & Keusink	April Chgs	04/21/88	100-106.0	5,501.33	101-638.0	833.00
0000	Panti a menatin	ripi 11 ongs	*		-,	101-632.0	4,175.33
						109-686.0	493.00
6839	Brookings-Harbor Chamber		04/21/88	100-106.0	1,666.67	109-686.0	1,666.67
6840	Brookings Volunteer Firefighte	Anril Services	04/21/88	100-106.0	1,035.00	104-682.0	1,035.00
6841	Colvin Oil Co	Inv #64036	04/21/88	100-106.0	710.10	252-612.0	710.10
6842	J Conant Janitorial	April Services	04/21/88	100-106.0	475.00	109-644.0	475.00
6843	CCCOG	Dinner Reimb	04/21/88	100-106.0	25.00	101-658.0	25.00
6844	Coos-Curry Electric	April Chgs	04/21/88	100-106.0	1,912.98	106-662.0	424.35
-	,,,				,	150-662.0	94.12
						201-662.0	1,194.58
						251-662.0	199.93
6845	Curry Equipment Co	Inv #22696	04/21/88	100-106.0	33.90	150-606.0	33.90
6846	Richard B Davis Co	Print/Zone Map	04/21/88	100-106.0	64.93	105-602.0	64.93
6847	Eugene/Springfield Red Lion	Sharp; Perry	04/21/88	100-106.0	230.05	104-658.0	230.05
6848	Executive Department	April Lease	04/21/88	100-106.0	162.00	103-664.0	162.00
6849	Hanscam's Center	Inv #4809	04/21/88	100-106.0	6.49	201-612.0	6.49
6850	Int'l Conference of Build Offi		04/21/88	100-106.0	70.00	104-602.0	70.00
6851	Meter Box Equipment	Inv #4968	04/21/88	100-106.0	212.23	201-612.0	212.23

1,	CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
1	6852	Motorola Inc	Inv #S5021 864	04/21/88	100-106.0	172.00	150-606.0	10.00
							201-606.0	10.00
							251-606.0	10.00
							300-646.0	142.00
	6853	Norris Paint Co	Inv #12324	04/21/88	100-106.0	587.75	150-628.0	587.75
	6854	N W Fire & Arson Seminar	Regis Fees	04/21/88	100-106.0	260.00	104-658.0	260.00
	6855	Kent Owens	Investigation	04/21/88	100-106.0	400.00	103-614.0	400.00
	6856	Pacific Water Works	66983; 67010; 126	04/21/88	100-106.0	282.23	202-606.0	85.00
							201-612.0	197.23
	6857	Randy Probasco	Refund/Ins	04/21/88	100-106.0	28.25	100-220.6	23.25
							101-640.0	5.00
	6858	Roy Rainey	Rotary Reigb	04/21/88	100-106.0	21.00	102-658.0	21.00
	6859	Red Jordan Foods	Inv #199756	04/21/88	100-106.0	8.60	103-674.0	8.60
	6860	Ritz's Repair	Inv #7924	04/21/88	100-106.0	203.65	150-606.0	203.65
	6861	Scientific Products Division	#53-UYLDW-31	04/21/88	100-106.0	1.85	252-612.0	1.85
	6862	Bill Sharp	Trvl Expense	04/21/88	100-106.0	180.00	104-658.0	180.00
	6863	Dorothy Akers	Subpoena Fee	04/21/88	100-106.0	5.00	101-640.0	5.00
	6864	Jackie Lee Hickerson	Subpoena Fee	04/21/88	100-106.0	5.00	101-640.0	5.00
	6865	Mary Kerr Carper	Subpoena Fee	04/21/88	100-106.0	5.00	101-640.0	5.00
	6866	A E & Theresa Badger	Property	04/25/88	100-106.0	500.00	202-612.0	500.00
	6869	Akin Motor Co	Inv #3365	04/27/88	100-106.0	49.10	103-606.0	49.10
	6870	Brookings Union 76	Inv #268323	04/27/88	100-106.0	38.00	201-606.0	38.00
	6871	Budge-McHugh	Inv #1035447-03	04/27/88	100-106.0	137.60	201-612.0	137.60
	6872	Coos-Curry Electric	April Chgs	04/27/88	100-106.0	4,276.39	109-662.0	977.21
							202-662.0	2,325.46
			•	A 4 / 07 / 00	400 404 0	00/ 00	252-662.0	973.72
	6873	Federal Reserve Bank	Coupen	04/27/88	100-106.0	286.00	400-824.3	286.00
	6874	Fire Engineering	Sub Renewal	04/27/88	100-106.0	18. <i>9</i> 5	104-604.0	18.95
	6875	GTE Leasing Corp	April Lease	04/27/88	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 42.92
							105-664.0 106-664.0	
							150-664.0	21.46
								21.46 21.46
							201-664.0 251-664.0	21.46
	L07L	Congral Tolophose	April Chgs	04/27/88	100-106.0	81.15	101-664.0	20.28
	6876	General Telephone	white mine	V 1 /2//00	100-100.0	01.17	102-664.0	20.29
							103-664.0	20.27
							104-664.0	20.29
	6877	Steve Johnson	Trvl Advance	04/27/88	100-106.0	30.00	103-658.0	30.00
	6878	Oregon Department of Revenue	W/H for 4/29/88	04/27/88	100-106.0	1,262.75	100-220.3	1,262.75
	687 9	Oregon Mayors Assn	Memshp Dues	04/27/88	100-106.0	25.00	101-660.0	25.00
	6880	Pacific Water Works	Inv #67291	04/27/88	100-106.0	283.27	201-612.0	283.27
	6881	PERS - Retirement	For 4/29/88	04/27/88	100-106.0	2,886.08	100-220.8	2,886.08
	6882	South Coast Communications	Inv #839	04/27/88	100-106.0	64.50	104-664.0	64.50
	6883	Umpqua Research Co	#880331-147	04/27/88	100-106.0	15.00	202-612.0	15.00
	6884	U S Bank	Fed W/H; 4/29/88	04/27/88	100-106.0	6,261.01	100-220.2	2,551.24
			. we trong to be to the			-,	100-220.1	3,709.77
	6885	U S Postmaster	Postage Meter	04/27/88	100-106.0	1,000.00	101-602.0	100.00
			•			•	102-602.0	100.00

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
,	U S Postmaster, (Continued)		1	,,		,	i
						103-602.0	100.00
						104-602.0	100.00
						105-602.0	100.00
						201-602.0	100.00
						251-602.0	400.00
6886	Ann Whaley	Jury Fee	04/27/88	100-106.0	11.20	101-640.0	11.20
%65 6887	Blue Star Gas	Inv #28443	04/27/88	100-106.0	72.27	150-624.0	72 . 27
_	REPORT ***				116,874.97		116,874.97