

MINUTES
BROOKINGS COMMON COUNCIL MEETING
June 13, 1988
7:00 P.M.

The City Council of the City of Brookings, Curry County, Oregon, convened the Council Meeting of June 13, 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 Ray Nidiffer, Doug Peterson

Council Absent: Councilor Kathy Hoselton

Staff Present: City Manager Roy Rainey, Engineering Technician Leo Lightle, City Attorney John Babin, Planning Director Richard Ullian, Recorder/Treasurer Beverly Shields, Communications Sergeant Cameron Lynn, Municipal Court Judge Louise Stuart

Planning Commission Present: Chairman Leo Appel II

Media Present: Roger Hayden, Curry Coastal Pilot

IV. CEREMONIES/APPOINTMENTS

None.

V. MINUTES FOR APPROVAL/ACCEPTANCE

A. Approval of Council Meeting Minutes

1. May 16, 1988 Regular Council Meeting

There being no correction or additions, Councilor Peterson moved to approve the minutes of the May 16, 1988 Council meeting, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried and the minutes of the May 16, 1988 Council Meeting approved.

B. Approval of Budget Committee Meeting Minutes

1. May 26, 1988 Budget Committee Meeting Minutes

There being no correction or additions, Councilor Batty moved to approve the minutes of the May 26, 1988 Budget Committee meeting, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried and the minutes of the May 26, 1988 Budget Committee meeting approved.

C. Acceptance of Planning Commission Meeting Minutes

1. May 3, 1988 Planning Commission Meeting

There being no corrections, Councilor Batty moved to accept the minutes of the May 3, 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

Nays: None

Mayor Kerr declared the motion carried and the minutes of the May 3, 1988 Planning Commission Meeting accepted.

VI. SCHEDULED PUBLIC APPEARANCES

1. William C. Hermann - Protest to North Brookings Sewer District

Mr. Hermann stated that he had signed the agreement to participate in the North Brookings Sewer District under protest and asked to be released from the obligation since he would never use the sewer available to his lot.

Following discussion, the Council advised Mr. Hermann to meet with staff to arrange a payment plan that will bring his North Brookings sewer assessment current and return the plan to the Council for their approval.

2. Acting Municipal Court Judge Anita L. Stuart-Municipal Court Recommendation

Judge Stuart requested the Council's approval for the District Court to take over some of the Municipal Court cases until a lay person in the permanent position of Municipal Judge can attend a judicial college which is held in October.

Councilor Nidiffer moved to grant the request to transfer the load of the Municipal Court to the District Court until October, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried.

VII. COMMUNICATIONS/ANNOUNCEMENTS

A. Mayor Announcements

Mayor Kerr reported that an orientation workshop for council members and city planners will be held on June 28, 1988 in the Bandon City Hall from 7:00 - 9:30 p.m. He encouraged those invited to attend.

Mayor Kerr stated that he has received an invitation to the Arlington, Oregon Landfill grand opening on June 28.

B. Council Announcements

Vice Mayor Batty reported on his involvement in raising funds for the little Gold Beach girl who is in need of a liver transplant.

C. Planning Commission Announcements

Planning Director Richard Ullian requested that the Council set a date for the first public hearing on the draft Land Development Code.

After discussion of possible dates, Councilor Nidiffer moved to set the Land Development Code meetings to begin July 26, 1988, at 7:00 p.m., and to continue on every fourth Tuesday of the month thereafter until the work is completed, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried.

D. City Manager Announcements

1. Brookings Meadows Subdivision - Plan Approval

Engineering Technician Leo Lightle made the presentation of the Brookings Meadows Subdivision plans for a water line and requested the approval of the Council for the subdivision plans with the stipulation that all points will be addressed before proceeding with the project.

Following discussion, Councilor Batty moved to approve the subdivisions plans as presented by staff, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried.

2. **Marvin Pope - Request to File Minor Partitions**

Mr. George Gant, a lawyer representing Marvin Pope, presented a request from Mr. Pope that his property, located at Fifth and Ransom, be released from the agreement for non-protest of any street improvements or assessments for street improvements, earlier than the original agreement stipulated, which was 10 years.

Following discussion, Councilor Batty moved to require a 2-year extension from the June 13, 1988 meeting of the Council for the agreement, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried.

3. **Water Intake Site Report**

Engineering Technician Leo Lightle gave an update on the water intake site. No action required.

4. **Water Intake Project - CH2M Hill Contract**

The contract with CH2M Hill was discussed and Councilor Nidiffer moved to approve the Phase II design of the water intake, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried.

5. **Water Intake Project - Ranney Corporation Contract**

City Manager Roy Rainey discussed the Ranney Corporation contract and some possible ways to finance the water intake project. No action required.

6. Annual Renewal of Liquor Licenses

Mr. Rainey reported that Mama's Authentic Italian Food and Rubio's Restaurant 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.

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

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried.

7. Health Insurance Proposals

Mr. Rainey stated that as the Council had requested, there were several quotes available for health insurance. He introduced Norma Fitzgerald who then made a presentation of the health insurance quote from Greater Oregon Health Service. The Council had directed staff, at a previous meeting, to obtain health insurance quotes with a higher family deductible than the present \$300 deductible, the intention being that the City will save money from the lower premiums while at the same time self-insuring by reimbursing the employees any deductible paid out-of-pocket over the \$300 deductible they are presently required to pay.

Following discussion, Councilor Nidiffer moved to accept the Greater Oregon Health Insurance plan with a \$500 deductible, which motion was duly seconded by Councilor Batty. Councilor Peterson abstained from voting due to a possible conflict of interest. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer

Nays: None

Abstain: Councilor Peterson

Mayor Kerr declared the motion carried.

8. **Liability Insurance Proposals**

Two liability insurance proposals. one from City-County Insurance Services and one from J.G. Newman Company, were presented to the Council by the City's agent of record, Ron Swank. After considerable discussion, Councilor Nidiffer moved to accept the liability insurance proposal from City-County Insurance Services, which motion was duly seconded by Councilor Peterson. Councilor Batty abstained from voting. A vote was taken with the following results:

Ayes: Councilors Nidiffer, Peterson

Nays: None

Abstain: Councilor Batty

Mayor Kerr declared the motion carried.

9. **Street Survey**

Mr. Rainey announced that the street survey is completed and that the City will provide copies for those interested. No action required.

E. **Attorney Announcements**

None.

F. **Contract Review Board**

None.

VIII. **CALL FOR BIDS**

None.

IX. **REPORT ON BIDS**

None.

X. PUBLIC HEARINGS

1. **1988-89 Budget; 1988-89 State Revenue Sharing; 1987-88 Supplemental Budget**

Mayor Kerr opened the public hearing for discussion and public input on the 1988-89 budget and the 1987-88 supplemental budget. There being no discussion, Mayor Kerr closed the public hearing and requested that Resolution No. 426 be read into the record.

Recorder/Treasurer Beverly Shields read Resolution No. 426 into the record, which Resolution adopts the 1988-89 budget, declares the tax levy and makes appropriations for the fiscal year. Councilor Peterson moved for adoption of Resolution No. 426 which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried.

2. **Proposed ordinance authorizing imposition of certain improvement conditions, requirements and dedication of easements as a condition of issuance of certain building permits for development.**

Mayor Kerr opened the public hearing to allow public input on the proposed ordinance. Proposed Ordinance No. 427 was read by Mrs. Shields for the benefit of the public. After some public input and Council deliberation, the Council agreed to delay any action on Ordinance No. 427 until the next scheduled Council meeting. No action taken.

XI. FINAL ORDERS

None.

XII. ORDINANCES

1. **Ordinance No. 427 (see Item X. 2.)**

XIII. RESOLUTIONS

1. Resolution No. 424^b - A RESOLUTION ADOPTING THE BUDGET, DECLARING TAX LEVIED AND MAKING APPROPRIATIONS FOR THE 1988-89 FISCAL YEAR.

(See Item X. 1.)

2. Resolution No. 429 - A RESOLUTION REGARDING MEMBERSHIP IN THE CITY/COUNTY INSURANCE SERVICES TRUST.

Recorder/Treasurer Beverly Shields read Resolution No. 429 into the record.

Councilor Nidiffer moved for adoption of Resolution No. 429, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried and Resolution No. 429 adopted.

3. Resolution No. 430 - A RESOLUTION ADOPTING AND APPROPRIATING A SUPPLEMENTAL BUDGET FOR FISCAL YEAR 1987-88.

Recorder/Treasurer Beverly Shields read Resolution No. 430 into the record.

Councilor Batty moved for adoption of Resolution No. 430, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried and Resolution No. 430 adopted.

4. Resolution No. 431 - A RESOLUTION TO ADOPT AND APPROPRIATE A SUPPLEMENTAL BUDGET FOR FISCAL YEAR 1987-88.

Recorder/Treasurer Beverly Shields read Resolution No. 431 into the record.

Councilor Peterson moved for adoption of Resolution No. 431, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried and Resolution No. 431 adopted.

5. RESOLUTION NO. 432 - A RESOLUTION PROPOSING THE SUBMISSION TO THE LEGAL VOTERS OF THE CITY OF BROOKINGS, OREGON, OF AN AMENDMENT TO THE CHARTER OF SAID CITY ADDING A NEW AND ADDITIONAL CHAPTER TO BE KNOWN AS CHAPTER XVI, AUTHORIZING THE COUNCIL OF SAID CITY TO ISSUE AND SELL NOT EXCEEDING \$1,300,000.00 IN BONDS OF SAID CITY TO PROVIDE FUNDS WITH WHICH TO PROVIDE, BUY, CONSTRUCT, EQUIP AND MAINTAIN A MUNICIPAL WATER SYSTEM FOR THE CITY OF BROOKINGS, AND ANY COMBINATION OF SUCH PURPOSES; PROVIDING FOR THE PAYMENT OF PRINCIPAL AND INTEREST OF SAID BONDS FROM TAXES AND WATER REVENUES; AUTHORIZING THE CITY TO SECURE FEDERAL AID, LOANS OR GRANTS IN CONNECTION THEREWITH; PROVIDING THE DEBT LIMITATION OF THE CITY CHARTER SHALL NOT APPLY TO SAID BONDS, AND PROVIDING FOR THE OPERATION, MAINTENANCE AND MANAGEMENT OF SUCH MUNICIPAL WATER SYSTEM.

Mrs. Shields read Resolution No. 432 into the record.

Councilor Batty moved for adoption of Resolution No. 432, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried and Resolution No. 432 adopted.

6. RESOLUTION NO. 433 - A RESOLUTION PROPOSING THE SUBMISSION TO THE LEGAL VOTERS OF THE CITY OF BROOKINGS, OREGON, AN AMENDMENT TO THE CHARTER OF SAID CITY BY ADDING A NEW AND ADDITIONAL CHAPTER TO BE KNOWN AS CHAPTER XVII, AUTHORIZING THE COUNCIL OF SAID CITY TO ISSUE BONDS OF SAID CITY IN AN AMOUNT NOT TO EXCEED \$3,200,000.00 TO PROVIDE FUNDS WITH WHICH TO ACQUIRE, CONSTRUCT AND PROVIDE A SEWAGE DISPOSAL PLANT FOR THE CITY OF BROOKINGS TOGETHER WITH INTERCEPTING SEWERS, OUTFALL SEWERS, PUMPING STATIONS, PRESSURE LINES AND EQUIPMENT NECESSARY, PROVIDING THAT THE DEBT LIMITATION OF THE CITY CHARTER SHALL NOT APPLY TO SAID BONDS, AUTHORIZING THE CITY TO CONSTRUCT AND MAINTAIN A SEWAGE DISPOSAL PLANT AND THE OTHER FACILITIES HEREIN MENTIONED TO PROVIDE FOR THE PAYMENT OF SAID BONDS, BOTH AS TO PRINCIPAL AND INTEREST, FROM TAXES, AUTHORIZING THE CITY TO SECURE FEDERAL AID, LOANS OR GRANTS TO PAY A PART OF THE COST OF SUCH SEWAGE DISPOSAL PLANT, AND DECLARING AN EMERGENCY FOR THE IMMEDIATE ADOPTION OF THIS RESOLUTION.

Mrs. Shields read Resolution No. 433 into the record.

Councilor Peterson moved for adoption of Resolution No. 433, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried and Resolution No. 433 adopted.

XIV. UNSCHEDULED PUBLIC APPEARANCES

None.

XV. PAYMENT OF VOUCHERS

Councilor Batty moved to approve the vouchers in the amount of \$58,202.81, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Peterson

Nays: None

Mayor Kerr declared the motion carried.

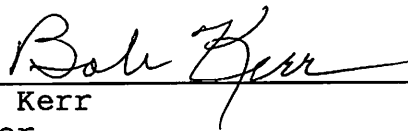
XVIII. ADJOURNMENT

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

Ayes: Councilors Batty, Nidiffer, Peterson

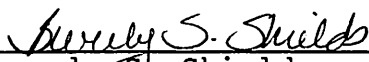
Nays: None

Mayor Kerr adjourned the meeting at 10:28 p.m.



Bob Kerr
Mayor

ATTEST:



Beverly S. Shields
City Recorder

City of Brookings
 CHECK REGISTER: CHECK # 6888 THRU 6898A
 For The Month Ending: May 31, 1988 ** CLOSED **
 PRINTED: June 2, 1988 13:37:09

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6888	Petty Cash	To Reimburse	05/09/88	100-106.0	49.81	100-478.0	5.00
						103-614.0	7.40
						103-658.0	12.05
						106-612.0	2.76
						109-602.0	17.00
						109-614.0	5.60
6889	Transportation Factoring	Pro #412149	05/09/88	100-106.0	215.00	252-652.0	215.00
6890	Shirlee Sheffel	Trvl Advance	05/09/88	100-106.0	100.00	103-658.0	100.00
6893	Babin & Keusink	April Chgs	05/12/88	100-106.0	3,625.75	101-632.0	2,679.10
						101-638.0	723.20
						105-632.0	28.00
						109-686.0	195.45
6894	Becco Inc	#242,269,294	05/12/88	100-106.0	891.50	103-606.0	731.50
						251-646.0	160.00
6895	Brookings Computer Consultants	Inv #9142	05/12/88	100-106.0	97.00	109-624.0	60.00
						201-602.0	37.00
6896	Brks-Harbor Health Care Sys	Phys/Johnson	05/12/88	100-106.0	35.00	103-562.0	35.00
6897	Brookings Office Supply	Inv #4556	05/12/88	100-106.0	45.00	103-606.0	45.00
6898	Brookings Supply Inc	April Chgs	05/12/88	100-106.0	46.90	104-606.0	10.69
						150-606.0	8.14
						252-606.0	28.07
6899	Brookings Union 76	Inv #270898	05/12/88	100-106.0	47.05	150-606.0	47.05
6900	Budge-McHugh Supply Co	#1039153-01	05/12/88	100-106.0	211.74	251-612.0	211.74
6901	Bureau of Labor & Industries	Registrtn Fee	05/12/88	100-106.0	204.00	102-658.0	136.00
						103-658.0	68.00
6902	Gerald Burns	Prof Svcs	05/12/88	100-106.0	228.00	109-646.0	228.00
6903	CTR	Clsng Dt:4/30	05/12/88	100-106.0	71.90	252-624.0	71.90
6904	Chetco Rexall Drugs	April Chgs	05/12/88	100-106.0	149.31	101-602.0	105.00
						103-614.0	44.31
6905	Clackamas Communications Inc	Inv #3207294	05/12/88	100-106.0	80.00	300-606.0	80.00
6906	Curry Coastal Pilot	April Publ	05/12/88	100-106.0	348.43	101-668.0	289.76
						103-562.0	11.40
						104-602.0	19.82
						105-602.0	27.45
6907	Curry Co Council on Alcoholism	Dues/ Reynard	05/12/88	100-106.0	45.00	100-234.0	30.00
						103-684.0	15.00
6908	Curry County Clerk	Various	05/12/88	100-106.0	84.50	105-602.0	65.00
						300-602.0	19.50
6909	Curry Equipment Co	Various	05/12/88	100-106.0	142.00	150-606.0	78.45
						106-606.0	33.55
						251-606.0	30.00
6910	Curry General Hospital	Quzts #50518	05/12/88	100-106.0	157.00	103-676.0	157.00
6911	Dan's Auto & Marine Electric	April Chgs	05/12/88	100-106.0	109.05	150-606.0	102.63
						150-624.0	6.42
6912	Del Cur Supply	Inv #138072	05/12/88	100-106.0	170.30	106-612.0	170.30
6913	Department of Motor Vehicles	Walker/Wood	05/12/88	100-106.0	20.00	100-234.0	20.00
6914	Elmer's Lock Service	Inv #6086	05/12/88	100-106.0	13.35	103-624.0	13.35
6915	Entenmann-Rovin Co	Inv #B-4361	05/12/88	100-106.0	75.85	103-608.0	75.85
6916	1st Impressions	Inv #6502	05/12/88	100-106.0	178.00	103-602.0	178.00
6917	Flying Gull Restaurant	April Chgs	05/12/88	100-106.0	7.45	103-674.0	7.45
6918	Frank's Office Equipment	Inv #10858	05/12/88	100-106.0	87.00	103-602.0	87.00
6919	General Telephone	May Chgs	05/12/88	100-106.0	1,204.82	102-664.0	78.62

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City of Brookings
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
General Telephone, (Continued)							
						103-664.0	352.22
						104-664.0	84.63
						105-664.0	78.63
						150-664.0	6.00
						201-664.0	23.60
						202-664.0	30.75
						300-664.0	550.37
6920	HGE Inc	Inv #04004388	05/12/88	100-106.0	2,534.51	109-646.0	2,534.51
6921	Independent Business Forms Inc	Inv #18450	05/12/88	100-106.0	223.00	201-602.0	111.50
						251-602.0	111.50
6922	Kerr Hardware	April Chgs	05/12/88	100-106.0	223.76	109-624.0	73.92
						252-624.0	79.98
						150-606.0	21.48
						150-624.0	23.94
						201-606.0	10.68
						202-624.0	20.28
						252-606.0	8.89
						100-478.0	(15.41)
6923	Jim Koeller	Repairs/Vacuum	05/12/88	100-106.0	20.00	109-606.0	20.00
6924	L N Curtis & Sons	Various	05/12/88	100-106.0	1,542.00	104-726.0	1,284.00
						104-606.0	258.00
6925	Loring's Sporting Goods	Inv #401	05/12/88	100-106.0	150.00	201-608.0	150.00
6926	Cam Lynn	Reimb/Trvl	05/12/88	100-106.0	68.49	300-602.0	68.49
6927	Master Lease Corp	Inv #31944	05/12/88	100-106.0	221.16	109-726.3	221.16
6928	Mory's	April Chgs	05/12/88	100-106.0	448.50	101-602.0	64.50
						103-602.0	48.69
						103-726.0	326.40
						102-602.0	8.91
6929	Oregon Department of Revenue	W/H for 5/13/88	05/12/88	100-106.0	1,267.87	100-220.3	1,267.87
6930	Oregon Dept of Revenue	State Assess	05/12/88	100-106.0	748.00	100-234.0	748.00
6931	Oregon State Board of Health	Project #3604	05/12/88	100-106.0	200.00	201-602.0	200.00
6932	Pacific Water Works	Various	05/12/88	100-106.0	630.68	201-612.0	630.68
6933	Paramount Pest Control Inc	Inv #8E00324	05/12/88	100-106.0	17.00	103-674.0	17.00
6934	Penwalt Corp	Various	05/12/88	100-106.0	484.61	202-652.0	6.91
						252-652.0	477.70
6935	PERS - Retirement	For 5/13/88	05/12/88	100-106.0	2,864.25	100-220.8	2,864.25
6936	Pitney Bowes Inc	#711584,134946	05/12/88	100-106.0	122.00	109-602.0	122.00
6937	R & R Uniforms	Inv #95998,99	05/12/88	100-106.0	186.00	103-608.0	186.00
6938	D V Moody/US Bank Trust	S/D Refund	05/12/88	100-106.0	13.52	200-134.0	13.52
6939	Wilson/Keffer/Westeren	S/D Refund	05/12/88	100-106.0	22.32	200-134.0	22.32
6940	R Goddard	S/D Refund	05/12/88	100-106.0	21.22	200-134.0	21.22
6941	Nancy Pearce	S/D Refund	05/12/88	100-106.0	24.26	200-134.0	24.26
6942	Tim Bishop	S/D Refund	05/12/88	100-106.0	17.77	200-134.0	17.77
6943	Don DeMoss	S/D Refund	05/12/88	100-106.0	20.62	200-134.0	20.62
6944	Paul Sellers	S/D Refund	05/12/88	100-106.0	23.97	200-134.0	23.97
6945	C Spieth	S/D Refund	05/12/88	100-106.0	10.80	200-134.0	10.80
6946	Terry Rodge	S/D Refund	05/12/88	100-106.0	18.97	200-134.0	18.97
6947	Duane Eason	S/D Refund	05/12/88	100-106.0	22.96	200-134.0	22.96
6948	Thomas Reilly	S/D Refund	05/12/88	100-106.0	39.05	200-134.0	39.05
6949	Amy Olsen	S/D Refund	05/12/88	100-106.0	28.67	200-134.0	28.67
6950	Stacy & Randy Taresh	S/D Refund	05/12/88	100-106.0	39.69	200-134.0	39.69

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6951	Krista Smith	S/D Refund	05/12/88	100-106.0	32.06	200-134.0	32.06
6952	James Dierkes	S/D Refund	05/12/88	100-106.0	19.87	200-134.0	19.87
6953	Grace Joy	S/D Refund	05/12/88	100-106.0	24.52	200-134.0	24.52
6954	Jack Glampe	S/D Refund	05/12/88	100-106.0	6.57	200-134.0	6.57
6955	Gennaro Principe	S/D Refund	05/12/88	100-106.0	30.00	200-134.0	30.00
6956	Brookings Rent-All	S/D Refund	05/12/88	100-106.0	24.79	200-134.0	24.79
6957	Peter Bellotti	S/D Refund	05/12/88	100-106.0	13.82	200-134.0	13.82
6958	Lawrence Witt	S/D Refund	05/12/88	100-106.0	20.46	200-134.0	20.46
6959	Barbara DeMoss	S/D Refund	05/12/88	100-106.0	50.00	200-134.0	50.00
6960	SaSo	Inv #815551	05/12/88	100-106.0	198.44	103-684.0	198.44
6961	Square Deal Builders	April Chgs	05/12/88	100-106.0	365.42	109-614.0	135.20
						109-624.0	112.30
						150-624.0	51.04
						106-606.0	24.75
						150-606.0	3.76
						102-722.2	6.72
						201-606.0	9.43
						202-606.0	8.63
						251-612.0	9.36
						252-606.0	4.23
6962	Beverly Shields	Reimb/Trvl	05/12/88	100-106.0	56.00	102-658.0	56.00
6963	Sirchie Fingerprint Lab	Inv #45560	05/12/88	100-106.0	66.73	103-674.0	66.73
6964	Stamper's Tire	Inv #470286	05/12/88	100-106.0	285.90	150-606.0	285.90
6965	Monica Kowalski	Subpoena Fee	05/12/88	100-106.0	5.00	101-640.0	5.00
6966	Marney Phillips	Subpoena Fee	05/12/88	100-106.0	5.00	101-640.0	5.00
6967	Transportation Factoring	Pro #30 45373	05/12/88	100-106.0	51.24	106-652.0	51.24
6968	Richard Ullian	Reimb/Trvl	05/12/88	100-106.0	77.60	105-658.0	77.60
6969	United Communications	April Chgs	05/12/88	100-106.0	294.61	103-664.0	108.77
						102-664.0	155.86
						150-664.0	14.99
						252-664.0	14.99
6970	United Pipe & Supply Co Inc	Inv #M029985	05/12/88	100-106.0	420.00	201-612.0	420.00
6971	U S Bank	Fed W/H;5/13/88	05/12/88	100-106.0	6,308.42	100-220.2	2,560.86
						100-220.1	3,747.56
6972	U S Bank - Visa	April Chgs	05/12/88	100-106.0	84.02	101-658.0	50.52
						102-658.0	11.02
						105-658.0	22.48
6973	Wilson Distributing	Various	05/12/88	100-106.0	850.76	102-606.0	14.91
						103-606.0	451.70
						104-606.0	58.30
						105-606.0	29.80
						106-606.0	44.72
						150-606.0	102.28
						201-606.0	81.98
						252-606.0	67.07
6974	National Seminars Inc	Regis/ Owens	05/23/88	100-106.0	89.00	103-658.0	89.00
6978	Akin Motor Co	Inv #3240	05/26/88	100-106.0	1,180.25	102-602.0	1,068.75
						103-606.0	15.95
						105-606.0	95.55
6979	American Water Works Assn	Inv #63254-1	05/26/88	100-106.0	41.50	252-612.0	41.50
6980	Aunt Betty's Fine Candies	Inv #84	05/26/88	100-106.0	53.15	109-686.0	53.15
6981	Bay West Supply Inc	Inv #87278	05/26/88	100-106.0	58.30	109-624.0	58.30

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6982	Brookings Computer Consultants	Inv #9581	05/26/88	100-106.0	44.00	109-624.0	44.00
6983	Brookings Harbor Chamber	May Donation	05/26/88	100-106.0	1,666.67	109-686.0	1,666.67
6984	Brookings Union 76	Inv #270953	05/26/88	100-106.0	6.80	150-606.0	6.80
6985	Brookings Vol Firefighters	May Services	05/26/88	100-106.0	1,035.00	104-682.0	1,035.00
6986	Budge-McHugh Supply Co	Inv #103942201	05/26/88	100-106.0	127.78	251-612.0	127.78
6987	Colvin Oil	Inv #64498	05/26/88	100-106.0	691.30	150-606.0	76.10
						252-612.0	615.20
6988	Conant Janitorial	May Services	05/26/88	100-106.0	475.00	109-644.0	475.00
6989	Coos-Curry Electric	May Chgs	05/26/88	100-106.0	6,302.58	150-662.0	609.31
						106-662.0	433.34
						109-662.0	878.60
						201-662.0	1,286.57
						251-662.0	347.36
						252-662.0	1,044.80
						202-662.0	1,702.60
6990	Curry Coastal Pilot	Swim Pool Ad	05/26/88	100-106.0	8.10	106-562.0	8.10
6991	Curry County Assessor's Office	Micro Fish/List	05/26/88	100-106.0	50.00	105-602.0	50.00
6992	Curry County Clerk	Recording Fees	05/26/88	100-106.0	35.00	105-602.0	35.00
6993	Dan's Auto & Marine Electric	Inv #30064	05/26/88	100-106.0	72.80	252-606.0	72.80
6994	Department of Motor Vehicles	License Susp	05/26/88	100-106.0	100.00	100-234.0	100.00
6995	Executive Department	May Lease	05/26/88	100-106.0	162.00	103-664.0	162.00
6996	1st Impressions	Inv #6529	05/26/88	100-106.0	103.95	102-602.0	103.95
6997	Frank's Office Equipment	Inv #11106	05/26/88	100-106.0	178.44	103-602.0	178.44
6998	Freeman Rock Enterprise Inc	Inv #1984	05/26/88	100-106.0	72.85	150-628.0	72.85
6999	GFOA	Mem Renewal	05/26/88	100-106.0	70.00	102-660.0	70.00
7000	GTE Leasing Corp	May Lease	05/26/88	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
7001	General Telephone	#100672, 101413	05/26/88	100-106.0	110.40	101-602.0	45.40
						102-664.0	65.00
7002	Grants Pass Water Lab	Tests/April	05/26/88	100-106.0	54.00	202-612.0	54.00
7003	Harbor Fire Department	Fill Bottles	05/26/88	100-106.0	160.50	104-606.0	160.50
7004	Cam Lynn	Reimburse/Maps	05/26/88	100-106.0	19.50	300-602.0	19.50
7005	Mills Electric	Inv #1717	05/26/88	100-106.0	839.00	150-624.0	839.00
7006	Motorola Inc	Inv #S5079473	05/26/88	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
7007	Newman Signs	#7187, 6860	05/26/88	100-106.0	121.40	150-628.0	121.40
7008	Norris Paint Co	Inv #12847	05/26/88	100-106.0	48.75	150-628.0	48.75
7009	Oregon Department of Revenue	W/H for 5/27/88	05/26/88	100-106.0	1,248.81	100-220.3	1,248.81
7010	Pacific Water Works	Inv #67637	05/26/88	100-106.0	686.25	252-606.0	686.25
7011	PERS - Retirement	For 5/27/88	05/26/88	100-106.0	2,833.57	100-220.8	2,833.57
7012	Petty Cash	Swim Pool	05/26/88	100-106.0	25.00	106-612.0	25.00
7013	Petty Cash	To Reimburse	05/26/88	100-106.0	61.40	102-602.0	4.09
						102-658.0	15.90

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Petty Cash, (Continued)							
						103-602.0	2.90
						103-658.0	15.81
						101-602.0	2.40
						104-602.0	2.40
						105-602.0	0.20
						106-612.0	17.70
7014	Petty Cash	To Reimburse	05/26/88	100-106.0	46.22	109-686.0	11.93
						150-606.0	1.22
						201-602.0	9.75
						251-602.0	3.93
						252-606.0	1.10
						252-612.0	8.29
						252-658.0	10.00
7015	Ray's Sentry Markets	#51690,109548	05/26/88	100-106.0	88.32	150-624.0	88.32
7016	Recreonics Corp	Inv #44783	05/26/88	100-106.0	194.96	106-612.0	194.96
7017	Red Jordan Foods Inc	Inv #200875	05/26/88	100-106.0	71.55	103-674.0	71.55
7018	Richard DeSomer	S/D Refund	05/26/88	100-106.0	50.19	200-134.0	50.19
7019	Scientific Products Division	Inv #53-J92395B	05/26/88	100-106.0	42.41	252-652.0	42.41
7020	Hank Shields	Mitre Box	05/26/88	100-106.0	120.00	150-624.0	120.00
7021	Slater Communications	Inv #7395	05/26/88	100-106.0	1,113.89	104-726.0	556.95
						104-606.0	556.94
7022	Traffic Safety Supply Co	Inv #57594	05/26/88	100-106.0	63.03	150-628.0	63.03
7023	Transportation Factoring	#412149,3045523	05/26/88	100-106.0	241.70	150-606.0	26.70
						252-652.0	215.00
7024	U S Bank	Fed W/H,5/27/88	05/26/88	100-106.0	6,225.97	100-220.2	2,541.29
						100-220.1	3,684.68
6888A	Petty Cash	To Reimburse	05/09/88	100-106.0	72.63	109-686.0	30.00
						150-606.0	0.59
						201-602.0	5.36
						251-602.0	10.09
						252-612.0	20.94
						252-658.0	5.65
					58,202.81		
					58,202.81	58,202.81	

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