

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

The City Council of the City of Brookings, Curry County, Oregon, convened the Council Meeting of July 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 Ray Nidiffer, Kathy Hoselton

Council Absent: Councilor Doug Peterson

Staff Present: City Manager Roy Rainey, Engineering Technician Leo Lightle, City Attorney John Babin, Executive Secretary Donna Van Nest, Planning Director Richard Ullian, Recorder/Treasurer Beverly Shields, Communications Sergeant Cameron Lynn, Treatment Plant Operator in Training Steve Curtis

Planning Commission Present: Chairman Leo Appel II

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

IV. CEREMONIES/APPOINTMENTS

1. Proclamation - "Banana Belt Daze in Brookings"

Mayor Kerr proclaimed the third weekend in July as Banana Belt Daze in Brookings in honor of the Banana Belt Softball Tournament.

V. MINUTES FOR APPROVAL/ACCEPTANCE

A. Approval of Council Meeting Minutes

1. June 13, 1988 Regular Council Meeting

There being no correction or additions, Councilor Nidiffer moved to approve the minutes of the June 13, 1988 Council meeting, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the June 13, 1988 Council Meeting approved.

C. Acceptance of Planning Commission Meeting Minutes

1. June 7, 1988 Planning Commission Meeting

There being no corrections, Councilor Batty moved to accept the minutes of the June 7, 1988 Planning Commission Meeting, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the June 7, 1988 Planning Commission Meeting accepted.

VI. SCHEDULED PUBLIC APPEARANCES

1. Elaine Joy - Elections Coordinator - Curry County

Ms. Joy briefed the Council on the process for the special election on August 9, which will be a vote-by-mail election.

VII. COMMUNICATIONS/ANNOUNCEMENTS

A. Mayor Announcements

Mayor Kerr announced that the Oregon State Senate is expected to vote next week on his appointment to LCDC.

B. Council Announcements

Councilor Hoselton reported that she had attended an orientation workshop for council members and city planners which was held on June 28, 1988 in the Bandon City Hall from 7:00 - 9:30 p.m.

C. Planning Commission Announcements

Chairman Appel reminded the Council of the joint Council/Planning Commission meeting regarding the proposed Development Code to be held on August 3, 1988.

D. City Manager Announcements

1. Report on Chetco River Water Conductivity

City Manager Roy Rainey read a memo from Paul Strader, Treatment Plants Chief Operator, concerning the intrusion of saltwater into our system. Mr. Strader recommended a water conservation program to protect our water system.

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

This item was brought back to the Council from the June 13, 1988 meeting. Recorder/Treasurer Beverly Shields advised the Council that she had received a letter and a check from Mr. Hermann in the amount of \$684.68. City Attorney John Babin advised Mrs. Shields to deposit the check, credit Mr. Hermann's assessment and advise Mr. Hermann of the balance of the account, including interest.

3. Purchase of Badger Property for Municipal Water Intake Site

Mr. Rainey advised the Council that the option which was purchased for the water intake site at the confluence of the Chetco and North Fork Chetco Rivers from Arnold and Theresa Badger runs for ninety (90) days from April 25, 1988. Mr. Rainey also advised the Council that monies are budgeted in the 1988-89 fiscal year budget for the purchase of the property and requested that the City Council authorize the City Attorney to prepare a deed for the purchase of the Badger property in the remaining amount of \$6,000.00.

Council Batty moved for authorization for the City Attorney to prepare a deed for purchase of the Badger property in the remaining amount of \$6,000, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

3. Engineering Agreement with H.G.E.

Mr. Rainey advised that Council that the firm of H.G.E. has been the City Engineering firm for many years, and it now appears that there will be only one full time person at their Coos Bay office, and that person will not be available as much of the time as staff feels the city will be needing their services. Mr. Rainey suggested that the Council consider utilizing the services of another engineering firm on a project-by-project basis.

Following discussion, the Council directed staff to contact H.G.E. and request that they appear at the August Council meeting to discuss their agreement with the City.

4. Town Hall Meetings

Mr. Rainey briefed the Council and the audience on the public participation at the Town Hall Meetings which are held on Wednesday evenings for the purpose of discussing the proposed water intake project and the wastewater treatment plant project.

E. Attorney Announcements

None.

F. Contract Review Board

None.

VIII. CALL FOR BIDS

None.

IX. REPORT ON BIDS

1. Hassett Street Waterline Improvement Project

Engineering Technician Leo Lightle presented the Council with the bid tabulations for the Hassett Street Waterline Improvement Project. Mr. Lightle advised the Council that the engineering firm of H.G.E. and City staff was recommending that the Council award the bid to low bidder M & F Building Company in the amount of \$24,271.75, with H.G.E. completing the writing of the contract, and authorize the Mayor or City Manager to sign on behalf of the City.

Following discussion, Councilor Nidiffer moved to award the bid to M & F Building Company, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

X. PUBLIC HEARINGS

None.

XI. FINAL ORDERS

None

XII. ORDINANCES

1. **ORDINANCE NO. 427** - AN ORDINANCE AMENDING ZONING ORDINANCE NO. 216 INCORPORATING AUTHORIZATION TO IMPOSE CERTAIN IMPROVEMENT CONDITIONS, REQUIREMENTS AND DEDICATION OF EASEMENTS AS A CONDITION OF ISSUANCE OF CERTAIN BUILDING PERMITS FOR DEVELOPMENT, AND REPEALING ORDINANCE NO. 288.

Ordinance No. 427 was read into the record by Executive Secretary Donna Van Nest. Planning Director Richard Ullian advised the Council that the Curry County Homebuilders Association and the Curry County Board of Realtors have endorsed the ordinance as revised.

The following persons gave testimony:

Eldon Gossett, 98 Tanbark, Brookings
Nandy Brendlinger, Marina Hgts., Brookings
Fred Hummel, 202 Alder, Brookings
Louise Reel, 543 Cushing Ct., Brookings
Paul Logan, Old County Road, Brookings
Mary Jean James, 403 Linden Ln., Brookings

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

Ayes: Mayor Kerr, Councilors Batty, Nidiffer, Hoselton

Nays: None

Mayor Kerr declared the motion carried and Ordinance No. 427 adopted by first reading.

Ordinance No. 427 was read into the record by title only. Councilor Batty moved for adoption of Ordinance No. 427 by second reading, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer, Hoselton

Nays: None

Mayor Kerr declared the motion carried and Ordinance No. 427 adopted by second reading.

XIII. RESOLUTIONS

None.

XIV. UNSCHEDULED PUBLIC APPEARANCES

Some members of the audience requested that the agenda be published in the local newspaper each month so that the citizens would know what was scheduled on the agenda. Following discussion, Councilor Batty moved to direct staff to publish the agenda for a period of three (3) months, on a trial basis, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

Mayor Kerr urged public participation in the campaign to pass the bond election on August 9, which will affect the proposed new water intake site on the Chetco and the wastewater treatment plant improvements. Paul Logan of the Lions Club, Mary Jean James of the Curry County Board of Realtors and Ron Edwards of the Curry County Homebuilders all gave a briefing on what their organizations are doing. Mayor Kerr thanked them for their interest and efforts.

Terry Connolly, Manager of the Chamber of Commerce, advised the Council that the Chamber of Commerce would like to hold a forum. Mr. Connolly was advised to contact staff on Tuesday to set up a date for the forum.

XV. PAYMENT OF VOUCHERS

Councilor Nidiffer moved to approve the vouchers in the amount of \$91,763.52, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Councilors Batty, Nidiffer, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

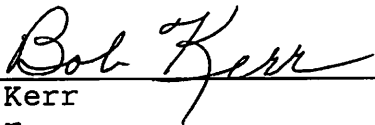
XVIII. ADJOURNMENT

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

Ayes: Councilors Batty, Nidiffer, Hoselton

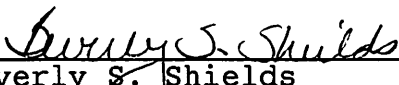
Nays: None

Mayor Kerr adjourned the meeting at 9:00 p.m.



Bob Kerr
Mayor

ATTEST:



Beverly S. Shields
City Recorder

City of Brookings
 CHECK REGISTER: CHECK # 6975 THRU 6975A
 For The Month Ending: ~~June 30, 1988~~
 PRINTED: July 6, 1988 08:47:21

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
6975	CC Education Service District	PO Box 786	06/20/88	100-106.0	135.00	102-658.0	135.00
7027	B & D Surveys Ltd	Survey Work	06/03/88	100-106.0	672.50	201-722.0	672.50
7028	Blue Star Gas	Inv #28385	06/03/88	100-106.0	374.49	106-606.0	374.49
7029	Brks-Harbor Health Care Sys	Phys/Luttrell	06/03/88	100-106.0	45.00	103-562.0	45.00
7030	Brookings Supply Inc	May Chgs	06/03/88	100-106.0	171.81	150-606.0	57.36
						202-606.0	5.30
						252-606.0	106.15
						103-614.0	3.00
7031	Building Codes Agency	#08-18232-00	06/03/88	100-106.0	46.80	104-606.0	15.60
						106-606.0	15.60
						252-606.0	15.60
7032	CH2M Hill	#12700/C22907	06/03/88	100-106.0	309.28	201-722.0	309.28
7033	Chetco Rexall Drugs	May Chgs	06/03/88	100-106.0	35.59	103-614.0	35.59
7034	Curry Coastal Pilot	May Publication	06/03/88	100-106.0	303.47	101-668.0	295.08
						105-602.0	8.39
7035	Curry Co Council on Alcoholism	Gregg/ #2698	06/03/88	100-106.0	25.00	100-234.0	25.00
7036	Dan's Auto & Marine Electric	May Chgs	06/03/88	100-106.0	38.07	150-606.0	38.07
7037	Da-Tone Construction	PO #9219	06/03/88	100-106.0	70.00	201-722.0	70.00
7038	Gary L Dyer PE	Prog #308	06/03/88	100-106.0	1,865.00	150-728.0	1,865.00
7039	Emerald Pool & Patio	Inv #30040	06/03/88	100-106.0	10.29	106-612.0	10.29
7040	1st Impressions	Inv #6633	06/03/88	100-106.0	65.25	101-602.0	65.25
7041	Ferry Creek Rock & Concrete	Inv #5295,5296	06/03/88	100-106.0	3,770.00	201-722.0	3,770.00
7042	General Telephone	May Chgs	06/03/88	100-106.0	91.95	102-664.0	22.98
						103-664.0	22.99
						104-664.0	22.99
						105-664.0	22.99
7043	Harbor Logging Supply Inc	Inv #2984	06/03/88	100-106.0	35.45	201-722.0	35.45
7044	Hessel Tractor	Inv #M15549	06/03/88	100-106.0	132.47	150-606.0	132.47
7045	Justice Court	Reimburse	06/03/88	100-106.0	26.00	100-232.0	57.00
						100-234.0	(7.00)
						100-474.0	(24.00)
7046	Kerr Hardware	May Chgs	06/03/88	100-106.0	106.30	150-628.0	30.90
						150-624.0	12.67
						150-606.0	18.54
						106-612.0	5.54
						106-612.0	(5.18)
						252-606.0	22.15
						104-606.0	27.49
						202-606.0	2.28
						100-478.0	(8.09)
7047	L N Curtis & Sons	Inv #57489	06/03/88	100-106.0	1,026.00	104-726.0	1,026.00
7048	Mory's	May Chgs	06/03/88	100-106.0	227.64	102-602.0	18.41
						103-602.0	43.15
						104-602.0	32.00
						105-602.0	134.08
7049	Motorola Inc	Inv #150046	06/03/88	100-106.0	258.66	300-606.0	258.66
7050	Oregon Fire Equipment Co	Inv #6613,6738	06/03/88	100-106.0	146.85	104-606.0	146.85
7051	Kent Owens	To Reimburse	06/03/88	100-106.0	53.75	103-602.0	53.75
7052	Petty Cash	To Reimburse	06/03/88	100-106.0	64.73	102-658.0	8.80
						103-606.0	6.99
						103-658.0	11.65
						103-684.0	5.40

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City of Brookings
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Petty Cash, (Continued)							
						105-602.0	6.01
						105-658.0	15.18
						106-612.0	10.70
7053	Petty Cash	To Reimburse	06/03/88	100-106.0	24.37	109-686.0	4.00
						102-602.0	5.43
						150-606.0	4.49
						201-602.0	5.09
						251-602.0	2.87
						300-602.0	2.49
7054	Red Jordan Foods Inc	Inv #200875	06/03/88	100-106.0	71.55	103-674.0	71.55
7055	Ritz's Repair	Inv #600	06/03/88	100-106.0	89.90	104-606.0	89.90
7056	Scientific Products Division	#53-B9249-31	06/03/88	100-106.0	1,758.84	252-612.0	1,758.84
7057	Square Deal Builders	May Chgs	06/03/88	100-106.0	442.63	150-606.0	58.49
						150-624.0	64.55
						100-478.0	(1.25)
						106-612.0	232.70
						150-628.0	14.60
						109-624.0	72.50
						252-606.0	1.04
7058	The World	Inv #148485	06/03/88	100-106.0	39.10	103-562.0	39.10
7059	Tidewater Contractors Inc	Inv #5103	06/03/88	100-106.0	81.00	201-722.0	81.00
7060	Transportation Factoring	Pro #30 45523	06/03/88	100-106.0	26.70	150-606.0	26.70
7061	United Pipe & Supply Co Inc	#M031896	06/03/88	100-106.0	420.00	201-612.0	420.00
7062	U S Bank - Visa	May Chgs	06/03/88	100-106.0	237.83	101-658.0	56.58
						102-658.0	139.70
						105-658.0	41.55
7063	Westcoast Collection	Raelion	06/03/88	100-106.0	10.50	100-478.0	10.50
7064	Wilson Distributing	#3359,3372,3691	06/03/88	100-106.0	902.23	102-606.0	24.03
						103-606.0	574.78
						104-606.0	31.37
						105-606.0	32.05
						106-606.0	56.08
						150-606.0	47.71
						201-606.0	72.11
						252-606.0	64.10
7074	Blue Star Gas	#28392, 28393	06/10/88	100-106.0	604.44	106-606.0	604.44
7075	Brookings Computer Consultants	Inv #10052	06/10/88	100-106.0	60.00	109-602.0	60.00
7076	Brown & Caldwell	Inv #4843	06/10/88	100-106.0	1,951.61	252-726.0	1,951.61
7077	CTR	5/31/88	06/10/88	100-106.0	71.90	252-624.0	71.90
7078	Curry Coastal Pilot	Ad/ Police	06/10/88	100-106.0	16.10	103-562.0	16.10
7079	Curry County	Tape/Plan Comm	06/10/88	100-106.0	5.00	105-602.0	5.00
7080	Emerald Pool & Patio	Inv #030185	06/10/88	100-106.0	417.00	106-652.0	417.00
7081	Frank's Office Equipment	Inv #11038	06/10/88	100-106.0	842.00	300-646.0	842.00
7082	Freeman Rock Enterprise Inc	#1864,65,66	06/10/88	100-106.0	427.11	150-628.0	427.11
7083	HGE Inc	#05002388,5888	06/10/88	100-106.0	2,865.29	109-646.0	2,865.29
7084	Cam Lynn	Trvl Advance	06/10/88	100-106.0	211.36	300-602.0	211.36
7085	Oregon Dept of Revenue	Assessment/May	06/10/88	100-106.0	450.00	100-234.0	450.00
7086	Oregon Publishing Co	Ad/Police	06/10/88	100-106.0	140.40	103-562.0	140.40
7087	Pacific Water Works.	#68498, 68589	06/10/88	100-106.0	264.35	201-612.0	264.35
7088	Roy Rainey	Rotary/May	06/10/88	100-106.0	24.00	102-658.0	24.00
7089	Conrad Hudson	S/D Refund	06/10/88	100-106.0	16.47	200-134.0	16.47

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City of Brookings
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
7090	Wilmer Raver	S/D Refund	06/10/88	100-106.0	14.18	200-134.0	14.18
7091	Dennis & Sarah Massey	S/D Refund	06/10/88	100-106.0	13.70	200-134.0	13.70
7092	Wilson & Western	S/D Refund	06/10/88	100-106.0	15.82	200-134.0	15.82
7093	Kelly Landers	S/D Refund	06/10/88	100-106.0	3.80	200-134.0	3.80
7094	Kathleen Watts	S/D Refund	06/10/88	100-106.0	14.97	200-134.0	14.97
7095	Thomas Strain	S/D Refund	06/10/88	100-106.0	28.42	200-134.0	28.42
7096	Edna & Filbert Lenos	S/D Refund	06/10/88	100-106.0	12.05	200-134.0	12.05
7097	Allen & Kiffaney Brown	S/D Refund	06/10/88	100-106.0	2.23	200-134.0	2.23
7098	Glenn Harris	S/D Refund	06/10/88	100-106.0	23.05	200-134.0	23.05
7099	Doug Duerksen	S/D Refund	06/10/88	100-106.0	33.83	200-134.0	33.83
7100	Harris Beach Properties	S/D Refund	06/10/88	100-106.0	22.13	200-134.0	22.13
7101	Faye Fleming	S/D Refund	06/10/88	100-106.0	8.27	200-134.0	8.27
7102	Bruno Braido	S/D Refund	06/10/88	100-106.0	2.57	200-134.0	2.57
7103	Rick Ruebush	S/D Refund	06/10/88	100-106.0	39.68	200-134.0	39.68
7104	Arme Torp	S/D Refund	06/10/88	100-106.0	11.86	200-134.0	11.86
7105	George Thacker	S/D Refund	06/10/88	100-106.0	6.12	200-134.0	6.12
7106	Robert Raymond	S/D Refund	06/10/88	100-106.0	28.60	200-134.0	28.60
7107	Harry Nichols	S/D Refund	06/10/88	100-106.0	9.55	200-134.0	9.55
7108	Alan Wintersteen	S/D Refund	06/10/88	100-106.0	19.34	200-134.0	19.34
7109	Diane Jones	S/D Refund	06/10/88	100-106.0	20.38	200-134.0	20.38
7110	Jason Ledford	S/D Refund	06/10/88	100-106.0	21.09	200-134.0	21.09
7111	Bonn Motel Inc	S/D Refund	06/10/88	100-106.0	56.34	200-134.0	56.34
7112	Richard Ullian	Trvl Reimb	06/10/88	100-106.0	28.00	105-658.0	28.00
7113	United Communications	May Chgs	06/10/88	100-106.0	321.99	102-664.0	218.63
						103-664.0	72.67
						150-664.0	15.34
						252-664.0	15.35
7116	Babin & Keusink	June Chgs	06/20/88	100-106.0	2,893.00	101-632.0	1,766.00
						101-638.0	168.00
						109-686.0	959.00
7117	Bay West Supply Co	Inv #89196	06/20/88	100-106.0	82.50	252-612.0	82.50
7118	Blue Star Gas	Inv #360602	06/20/88	100-106.0	262.80	106-606.0	262.80
7119	Brookings Harbor Chamber	June	06/20/88	100-106.0	1,666.67	109-686.0	1,666.67
7120	Brookings Vol Firefighters	June Services	06/20/88	100-106.0	1,035.00	104-682.0	1,035.00
7121	Gerald Burns	Audit in Prog	06/20/88	100-106.0	1,968.00	101-642.0	1,968.00
7122	Coast Auto Center	PO Box 1985	06/20/88	100-106.0	24.05	252-606.0	24.05
7123	CCCCOG	Dinner Reimb	06/20/88	100-106.0	42.00	101-658.0	28.00
						102-658.0	14.00
7124	Coos-Curry Electric	June Chgs	06/20/88	100-106.0	2,121.90	106-662.0	132.05
						150-662.0	603.31
						201-662.0	974.39
						251-662.0	292.25
						252-662.0	119.90
7125	Curry Coastal Pilot	Ad/Muni Court	06/20/88	100-106.0	9.10	101-668.0	9.10
7126	Curry County Clerk	Recording Fees	06/20/88	100-106.0	65.00	105-602.0	65.00
7127	General Telephone	June Chgs	06/20/88	100-106.0	1,184.05	102-664.0	70.87
						103-664.0	354.74
						104-664.0	76.86
						105-664.0	70.86
						150-664.0	6.00
						201-664.0	23.60
						202-664.0	30.75

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
General Telephone, (Continued)							
						300-664.0	550.37
7128	Kathy Hanson	Swn Lesson Ref	06/20/88	100-106.0	10.50	100-458.0	10.50
7129	L N Curtis & Sons	Inv #F58867	06/20/88	100-106.0	58.96	104-606.0	58.96
7130	Dina Luttrell	Receipt #353	06/20/88	100-106.0	27.84	103-608.0	27.84
7131	Master Lease Corp	Inv #31856	06/20/88	100-106.0	221.16	109-726.3	221.16
7132	Mills Electric	Inv #1752	06/20/88	100-106.0	45.65	252-624.0	45.65
7133	Neely's Welding & Machine	Inv #1483	06/20/88	100-106.0	45.91	150-606.0	45.91
7134	Paramount Pest Control Inc	Inv #8F 00324	06/20/88	100-106.0	17.00	103-674.0	17.00
7135	Lee Perry	Reimb/Trvl	06/20/88	100-106.0	39.20	252-658.0	39.20
7136	Ragen - Neill Attys	Harbor San Dist	06/20/88	100-106.0	1,846.17	101-632.0	1,846.17
7137	Ralph & Carole Clark	S/D Refund	06/20/88	100-106.0	50.00	200-212.0	50.00
7138	Pacific Coast Construction	S/D Refund	06/20/88	100-106.0	20.51	200-134.0	20.51
7139	South Coast Communications	Inv #9806	06/20/88	100-106.0	42.00	104-606.0	42.00
7140	Tidewater Contractors Inc	Inv #5090	06/20/88	100-106.0	100.00	150-628.0	100.00
7144	Akin Motor Co	#3883, 3892	06/23/88	100-106.0	411.60	103-606.0	411.60
7145	Blue Star Gas	28483,795,36071	06/23/88	100-106.0	946.09	106-606.0	946.09
7146	Brookings Computer Consultants	#10425, 10049	06/23/88	100-106.0	67.50	106-612.0	67.50
7147	CC Education Service District	Lotus Workshop	06/23/88	100-106.0	135.00	102-658.0	135.00
7148	Colvin Oil	Inv #64753	06/23/88	100-106.0	769.00	252-606.0	769.00
7149	Conant Janitorial	June Services	06/23/88	100-106.0	475.00	109-644.0	475.00
7150	Coos-Curry Electric	June Chgs	06/23/88	100-106.0	1,000.03	106-662.0	677.75
						150-662.0	10.00
						201-662.0	251.76
						251-662.0	60.52
7151	Curry County Reporter	Sub Renewal	06/23/88	100-106.0	12.00	102-602.0	12.00
7152	Dan's Auto & Marine Electric	#33413, 33476	06/23/88	100-106.0	86.31	106-606.0	48.84
						251-606.0	37.47
7153	Executive Department	June Lease	06/23/88	100-106.0	162.00	103-664.0	162.00
7154	GTE Leasing Corp	June Lease	06/23/88	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
7155	Grants Pass Water Lab	May Water Tests	06/23/88	100-106.0	54.00	201-612.0	54.00
7156	L N Curtis & Sons	#59064, 59700	06/23/88	100-106.0	868.00	104-726.0	868.00
7157	Neely's Welding & Machine	Inv #1511	06/23/88	100-106.0	17.21	150-628.0	17.21
7158	Oregon Department of Revenue	W/H for 6/24/88	06/23/88	100-106.0	1,356.06	100-220.3	1,356.06
7159	PERS - Retirement	For 6/24/88	06/23/88	100-106.0	2,954.75	100-220.8	2,954.75
7160	R & R Uniforms	Inv #98139	06/23/88	100-106.0	244.39	103-608.0	244.39
7161	U S Bank	Fed W/H; 6/24/88	06/23/88	100-106.0	6,777.02	100-220.2	2,759.52
						100-220.1	4,017.50
7162	WW Grainger Inc	#084-498452	06/23/88	100-106.0	33.24	252-606.0	33.24
7165	Akin Motor Co	Inv #3995	06/30/88	100-106.0	35.00	103-606.0	35.00
7166	Becco Inc	Inv #449, 454	06/30/88	100-106.0	299.00	150-606.0	24.00
						201-612.0	275.00
7167	Blue Star Gas	Various Inv	06/30/88	100-106.0	557.14	106-606.0	557.14
7168	Brookings Computer Consultants	Inv #10439	06/30/88	100-106.0	60.00	109-614.0	60.00

(Continued)

City of Brookings
 CHECK REGISTER: CHECK # 6975 THRU 6975A
 For The Month Ending: June 30, 1988
 PRINTED: July 6, 1988 08:47:21

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
7169	Brookings Union 76	Inv #27543	06/30/88	100-106.0	75.38	252-606.0	75.38
7170	Coast House Restaurant	Damages	06/30/88	100-106.0	104.25	100-478.0	104.25
7171	Coos-Curry Electric	June Chgs	06/30/88	100-106.0	3,380.79	109-662.0	832.54
						202-662.0	1,530.51
						252-662.0	1,017.74
7172	Harold Cox	Refund/Ovrpmt	06/30/88	100-106.0	10.00	100-478.0	10.00
7173	Curry Equipment Co	Inv #23224	06/30/88	100-106.0	81.95	201-606.0	81.95
7174	E C Distributing Co	Inv #4752	06/30/88	100-106.0	845.59	252-606.0	845.59
7175	GOHS	Health Ins/July	06/30/88	100-106.0	7,089.40	100-220.6	7,089.40
7176	General Telephone	June Chgs	06/30/88	100-106.0	59.95	102-664.0	14.98
						103-664.0	14.99
						104-664.0	14.99
						105-664.0	14.99
7177	Bruce Harden	Water Exten	06/30/88	100-106.0	4,160.00	201-722.0	4,160.00
7178	Bruce Harden	Reimb/10' Line	06/30/88	100-106.0	4,248.00	201-722.0	4,248.00
7179	L N Curtis & Sons	Inv #59841	06/30/88	100-106.0	193.20	104-606.0	193.20
7180	L N Curtis & Sons	Inv #60273	06/30/88	100-106.0	1,500.00	104-726.0	1,500.00
7181	League of Oregon Cities	Adjustment	06/30/88	100-106.0	875.50	100-220.6	875.50
7192	Lisa Lee Lee	Bail Refund	06/30/88	100-106.0	50.00	100-232.0	110.00
						100-234.0	(10.00)
						100-474.0	(50.00)
7183	North Coast Lab Ltd	Inv #4306	06/30/88	100-106.0	60.00	252-612.0	60.00
7184	Pacific Water Works	67291A;68498	06/30/88	201-612.0	68.80	201-612.0	68.80
7185	R & R Uniforms	Inv #28396	06/30/88	100-106.0	69.86	103-608.0	69.86
7186	Steven Rexroad	Reimb/Medical	06/30/88	100-106.0	211.85	100-478.0	211.85
7187	G A Thomson Co	Inv #23731	06/30/88	100-106.0	93.35	103-602.0	93.35
7188	U S Bank	Coupons	06/30/88	100-106.0	6,171.25	350-824.2	6,171.25
7189	U S Postmaster	Postage Meter	06/30/88	100-106.0	500.00	109-602.0	500.00
7190	The World	Advertising	06/30/88	100-106.0	140.24	201-602.0	140.24
6975A	CC Education Service District	PO Box 786	06/20/88	100-106.0	(135.00)	100-106.0	(135.00)
					84,969.97		
					=====		
					84,969.97		
					=====		

*** END OF REPORT ***

6975 League of Oregon Cities

Written in May;
 not added til June 6,973.55

6,973.55

91,763.52

91,763.52