MINUTES BROOKINGS COMMON COUNCIL MEETING October 10, 1988 7:00 P.M.

The City Council of the City of Brookings, Curry County, Oregon, convened the Council Meeting of October 10, 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

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

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. <u>September 12, 1988 Regular Council Meeting and September 7, 1988 Joint City Council/Planning Commission Meeting</u>

There being no corrections or additions, Councilor Hoselton moved to approve the minutes of the September 12, 1988 Regular Council meeting and September 7, 1988 Joint City Council/Planning Commission Meeting, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the September 12, 1988 Regular Council meeting approved.

B. Acceptance of Planning Commission Meeting Minutes

1. August 2, 1988 and September 13, 1988 Planning Commission Meeting

There being no corrections or additions, Councilor Nidiffer moved to approve the minutes of the August 2, 1988 and September 13, 1988 Planning Commission meeting, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the August 2, 1988 and September 6, 1988 Planning Commission meeting approved.

VI. SCHEDULED PUBLIC APPEARANCES

None.

Brookings Common Council Minutes October 10, 1988 Page 2

VII. COMMUNICATIONS/ANNOUNCEMENTS/REPORTS/REQUESTS

A. <u>Mayor Announcements</u>

None.

B. Council Announcements

Councilor Hoselton announced that she had been informed of the resignation of Sandra Diedrich of CCCOG, and that she would be attending a meeting of CCCOG on October 13 to discuss the details of the resignation.

C. Planning Commission Announcements

Planning Director Richard Ullian announced that the Planning Commission has set a study session on the proposed Land Development Code revisions and recommendations for October 18, 1988.

D. Chamber of Commerce Announcements

None.

E. City Manager Announcements

1. Request to purchase computer equipmentpolice department

City Manager Roy Rainey presented the Council with a second request from the police department to purchase computer equipment which had been budgeted in the 1988-89 fiscal year budget. As requested by City Council at the September Council meeting, staff contacted local vendors and found that none of the local vendors would bid on the equipment. Following discussion, Councilor Hoselton moved to authorize the purchase of the computer equipment, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty,

Nidiffer, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

Brookings Common Council Minutes October 10, 1988 Page 3 2. Request to set public hearing date regarding abatement of dangerous buildings - Bradley

City Attorney John Babin explained to the Council that on July 26, 1988, after properly notifying W.R./Louise Bradley, Marshall Ferg, Building/Fire Safety Officer, demolished the buildings on property located at 1029 Chetco Avenue and had them removed. The City incurred expenses in the amount of \$7,383 for demolition and removal of these There may be additional expenses buildings. that the City is incurring for the storage of some items of personal property that were also removed from the buildings. The City has attempted to collect these monies from Mr. Babin Mr. Bradley, with no response. requested that the City Council fix a time, date, and place at the November meeting of the City Council for the hearing of the report on the demolition and removal and special assessment to be assessed against the property involved, and that the City Council direct the City Recorder to post a notice of forthcoming hearing on the property involved, publish the notice once in the Curry Coastal Pilot newspaper and serve a notice of the hearing on the Bradleys by certified mail, postage prepaid.

Following discussion, Councilor Nidiffer moved to set the public hearing for November 21, 1988, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty,

Nidiffer, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

3. Request to set budget hearing date for Water Intake Relocation Fund and Wastewater Reconstruction Fund

Following discussion, Councilor Batty moved to set the budget hearing for November 21, 1988, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty,

Nidiffer, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

4. Request to change November Council meeting date

City Manager Roy Rainey advised the City Council that the regular November 14, 1988 Council meeting date conflicts with the annual League of Oregon Cities Conference and requested that the City Council change the date of the meeting.

Following discussion, Councilor Batty moved to set the Council Meeting date for November 21, 1988, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty,

Nidiffer, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

4. EPA Grant

City Manager Roy Rainey advised the City Council that notification has been received that the City has been awarded an EPA grant in the amount of \$2,051,500 for improvements at the wastewater treatment plant.

F. Attorney Announcements

None.

Brookings Common Council Minutes October 10, 1988 Page 5

G. Contract Review Board

None.

VIII. CALL FOR BIDS

1. Automatic Sampling Equipment - Wastewater

Engineering Technician Leo Lightle and Treatment Plants Operator Paul Strader requested authorization to call for bids for portable, automatic sampling equipment, which would enable to staff to conduct system monitoring as well as testing at the wastewater treatment plant.

Following discussion, Councilor Nidiffer moved to authorize the call for bids for automatic sampling equipment, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

2. Pickup - Wastewater

Engineering Technician Leo Lightle and Treatment Plants Operator Paul Strader requested authorization to call for bids for a new pickup for the wastewater treatment plant staff, which was approved in the 1988-89 budget.

Following discussion, Councilor Peterson moved to authorize the call for bids for a pickup, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

3. Patrol vehicle - Police Department

Police Chief Kent Owens requested authorization to call for bids for a police vehicle for fiscal year 1988-89, as was budgeted in the 1988-89 budget.

Following discussion, Councilor Batty moved to authorize the call for bids for the police vehicle, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

4. Preparation and painting - Water Treatment Plant

Engineering Technician Leo Lightle and Treatment Plants Operator Paul Strader requested authorization to call for bids for painting the wood sided portion of the water treatment plant to prevent further deterioration, as was budgeted in the 1988-89 budget.

Following discussion, Councilor Peterson moved to authorize the call for bids for painting the water treatment plant, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

5. Wastewater flow meter - Wastewater Treatment Plant

Engineering Technician Leo Lightle and Treatment Plants Operator Paul Strader requested authorization to call for bids for a portable flow measuring device, which would enable to staff to measure total flow and maintain a chart of the flow peaks that occur at the wastewater treatment plant through the wet weather season.

Following discussion, Councilor Batty moved to authorize the call for bids for a portable flow measuring device, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

IX. REPORT ON BIDS

None.

X. PUBLIC HEARINGS

None.

XI. FINAL ORDERS

None.

XII. ORDINANCES

1. ORDINANCE NO. 432 - An ordinance amending section 3 of Ordinance no. 243, which is an ordinance prescribing regulations for the conduct and operation of the water system of the City of Brookings and connections therewith; regulating and governing the use of water from said system; prescribing penalties; and declaring an emergency.

Executive Secretary Donna Van Nest read Ordinance No. 432 into the record.

City Manager Roy Rainey explained the purpose of the proposed ordinance amendment.

Following discussion, Councilor Peterson moved to postpone Ordinance No. 432 until the City Council meeting in November, so that the City Council could study the matter further, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and Ordinance No. 432 tabled until November 21, 1988.

XIV. UNSCHEDULED PUBLIC APPEARANCES

Phyllis Cottingham, 1307 English Court, asked why the matter of City Manager Roy Rainey's contract was not on the agenda for the September 12, 1988 Council Meeting. City Attorney John Babin explained to Mrs. Cottingham that personnel matters are discussed in Executive Session, but the final decisions are made in regular session, which was done at the September Council meeting. Mr. Babin also advised Mrs. Cottingham that a personnel matter was listed on the September Council Agenda under the "Executive Session" line item.

XV. PAYMENT OF VOUCHERS

Councilor Nidiffer moved to approve the vouchers in the amount of \$129,818.50, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

XVII. ADJOURNMENT

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

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr adjourned the meeting at 8:12 p.m.

EXECUTIVE SESSION 192.660 ()

Bob Kerr, Mayor

ATTEST:

Beverly 8. Shields, City Recorder

For The Month Ending: September 30, 1988 PRINTED: October 5, 1988 15:43:55 ** CLOSED **

IECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
7580	Colleen Gardiner		09/08/88	100-106.0	120.00	103-658.0	120.00
7581	Oregon Department of Revenue	W/H; 9/2/88	09/08/88	100-106.0	1,436.85	100-220.3	1,436.85
7582	PERS - Retirement	For 9/2/88	09/08/88	100-106.0	3,112.84	100-220.8	3,112.84
7583	Petty Cash	To Reimburse	09/08/88	100-106.0	82.74	102-658.0	4.68
						103-614.0	10.00
						104-602.0	2.40
						106-612.0	23.35
						109-614.0	9.75
						201-602.0	12.02
						251-612.0	2.79
						252-612.0	17.75
7584	Shirlee Sheffel	Medical Class	09/08/88	100-106.0	200.00	103-658.0	200.00
7585	U S Bank	Fed W/H;9/2/88	09/08/88	100-106.0	7,223.25	100-220.2	2,919.07
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100-220.1	4,304.18
7586	U S Bank - Visa	Aug Chgs	09/08/88	100-106.0	773.01	102-660.0	60.00
, 500	V O Dank VISa	Aug ongs	03/00/00	100 100.0	770.01	102-658.0	583.64
						105-658.0	129.37
7587	U S Postmaster	1 Pall Champs	00/00/00	100-106.0	25.00		
		1 Roll Stamps	09/08/88			103-602.0	25.00
7588	Richard Ullian	Recording Fee	09/14/88	100-106.0	25.00	105-602.0	25.00
7589	Gerald Burns	Audit Work	09/14/88	100-106.0	2,952.00	101-642.0	2,296.00
						102-612.0	200.00
	•					103-614.0	200.00
						201-612.0	200.00
						251-612.0	56.00
7622	Akin Motor Co	Inv #4782	09/15/88	100-106.0	20.15	103-606.0	20.15
7623	Coral Koehler	Bail Refund	09/15/88	100-106.0	57.00	100-232.0	57.00
7624	Seth Buechley	Bail Refund	09/15/88	100-106.0	26.00	100-232.0	57.00
						100-474.0	(24.00
						100-234.0	(7.00
7625	Joseph Young	Bail Refund	09/15/88	100-106.0	26.00	100-232.0	57.00
						100-474.0	(24.00
						100-234.0	(7.00
7626	Peter Darlington	Bail Refund	09/15/88	100-106.0	26.00	100-232.0	57.00
	•					100-474.0	(24.00
						100-234.0	(7.00
7627	Blue Star Gas	Inv #336990	09/15/88	100-106.0	197.76	106-606.0	197.76
7628	Bidall	Inv #195385	09/15/88	100-106.0	63.00	103-614.0	63.00
7629	Brookings Computer Consultants	Inv #10206	09/15/88	100-106.0	62.00	109-614.0	62.00
7630	Becco Inc	Inv #545, 546	09/15/88	100-106.0	276.50	109-606.0	51.50
						201-646.0	225.00
7631	Brookings Harbor Auto Electric	Inv #9892	09/15/88	100-106.0	28.50	104-606.0	28.50
7632	CTR	Date:8/31/88	09/15/88	100-106.0	73.40	252-624.0	73.40
7633	Chemeketa Community College	3 Resigtrations	09/15/88	100-106.0	150.00	104-658.0	150.00
7634	Chumaree inn	3 Registrations	09/15/88	100-106.0	208.30	104-658.0	208.30
7635	City of Gold Beach	Crime Prev Bags		100-106.0	70.00	103-614.0	70.00
7636	Clackamas Communications Inc	Various Inv's	09/15/88	100-106.0	610.00	103-606.0	610.00
7637	Colvin Oil	Inv #66057	09/15/88	100-106.0	808.80	251-612.0	202.20
, , , , ,	20.410 011	1114 #UUUU!	337 137 UU	100 100.0	000.00	251-612.0 252-612.0	606.60
7638	Coos-Curry Electric	Sept Chgs	09/15/88	100-106.0	735.19	150-662.0	
1000	COUS CULTY ETECHTIC	ochr cuia	V3/ 10/00	100-100.0	730.19		511.33
						251-662.0	105.83
7639	Curry Cooptel Bilet	Aug Chan	00/15/00	100 100 0	05.00	252-662.0	118.03
/039	Curry Coastal Pilot	Aug Chgs	09/15/88	100-106.0	85.08	105-602.0	85.08

City of Brookings

CHECK REGISTER: CHECK # 7580 THRU 7809

For The Month Ending: September 30, 1988 ** CLOSED **

PAGE 2

PRINTED: October 5, 1988 15:43:55

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
7640	Curry County Jail	Refund/Hoffer		100-106.0	28.00	103-602.0	28.00
7641	DMV	3 Lic Suspens	09/15/88	100-106.0	15.00	100-234.0	15.00
7642	Gary L Dyer PE	Re: #308	09/15/88	100-106.0		150-728.0	
7643	Elmer's Lock Service	Inv #6345,6319	09/15/88	100-106.0	•	103-624.0	33.75
		•				104-624.0	104.00
7644	1st Impressions	Inv #7054	09/15/88	100-106.0	69.00	103-614.0	69.00
7645	Flying Gull Restaurant	Aug Chgs	09/15/88	100-106.0	4.90	103-614.0	4.90
7646	General Telephone	#115778,116658	09/15/88	100-106.0	273.00	101-664.0	134.00
						106-664.0	139.00
7647	E F Haskell & Assoc	Software Suppor	09/15/88	100-106.0	400.00	102-612.0	400.00
7648	Rose Hopkins	CPR Class	09/15/88	100-106.0	100.00	102-658.0	10.00
	•					103-658.0	70.00
						252-658.0	20.00
7649	ICMA - RC	DefComp9/2,9/16	09/15/88	100-106.0	1,213.00	100-220.7	1,213.00
7650	Justice Court	Refund/D Byle	09/15/88	100-106.0	10.00	100-474.0	10.00
7651	Kendall Ford Inc	Inv #77450	09/15/88	100-106.0	374.94	109-606.0	374.94
7652	Kubota & Bud	Inv #253, 255	09/15/88	100-106.0	165.00	104-683.0	165.00
7653	League of Oregon Cities	12 UTC's	09/15/88	100-106.0	41.71	103-614.0	41.71
7654	Master Lease Corp	#870236761088	09/15/88	100-106.0	221.16	109-726.3	221.16
7655	Mills Electric	Inv #1837	09/15/88	100-106.0	83.80	201-606.0	83.80
7656	Oregon Dept of Revenue	Aug Assessment	09/15/88	100-106.0	1,444.00	100-234.0	1,444.00
7657	Oregon Department of Revenue	W/H For 9/16/88		100-106.0	1,480.15	100-220.3	1,480.15
7658	Oregon State Health Division	Exam/Barlow	09/15/88	100-106.0	35.00	201-658.0	35.00
7659	Oregon State Health Division	Exam/Schaefer	09/15/88	100-106.0	35.00	201-658.0	35.00
7660	Oregon State Health Division	Exam/Batty	09/15/88	100-106.0	35.00	201-658.0	35.00
7661	PERS - Retirement	For 9/16/88	09/15/88	100-106.0	3,157.60	100-220.8	3,157.60
7662	Ray's Sentry Markets	Inv #73065	09/15/88	100-106.0	60.72	150-624.0.	60.72
7663	Recreonics Corp	Inv #62908	09/15/88	100-106.0	316.81	106-612.0	316.81
7664	Dorothy Kemp	S/D Refund	09/15/88	100-106.0	29.04	200-134.0	29.04
7665	John Borgman	S/D Refund	09/15/88	100-106.0	4.73	200-134.0	4.73
7666	Robert Dodge	S/D Refund	09/15/88	100-106.0	38.81	200-134.0	38.81
7667	Sheldon Lent	S/D Refund	09/15/88	100-106.0	53.03	200-134.0	53.03
7668	Don Seemann	S/D Refund	09/15/88	100-106.0	28.41	200-134.0	28.41
7669	Mrs Carl Lang	S/D Refund	09/15/88	100-106.0	10.00	200-134.0	10.00
7670	June McCourtney	S/D Refund	09/15/88	100-106.0	34.00	200-134.0	34.00
7671	Nicholes Fitzgerald	S/D Refund	09/15/88	100-106.0	20.43	200-134.0	20.43
7672	Marge Lambert	S/D Refund	09/15/88	100-106.0	3.17	200-134.0	3.17
7673	George Dominy	S/D Refund	09/15/88	100-106.0	38.47	200-134.0	38.47
7674	Jim Phillips	S/D Refund	09/15/88	100-106.0	6.08	200-134.0	6.08
7675	Mechan Vook	S/D Refund	09/15/88	100-106.0	42.35	200-134.0	42.35
7676	Ralph & Lauren Mirsky	S/D Refund	09/15/88	100-106.0	19.82	200-134.0	19.82
7677	Laurnce Curry	S/D Refund	09/15/88	100-106.0	11.59	200-134.0	11.59
7678	Mrs E S Dorn	S/D Refund	09/15/88	100-106.0	27.07	200-134.0	27.07
7679	Oscar Smith	S/D Refund	09/15/88	100-106.0	10.85	200-134.0	10.85
7680	E W Stafford	S/D Refund	09/15/88	100-106.0	40.18	200-134.0	40.18
7681	Kennith Aynes	S/D Refund	09/15/88	100-106.0	8.08	200-134.0	8.08
7682	Mary Hunt	S/D Refund	09/15/88	100-106.0	12.82	200-134.0	12.82
7683	Richard McClosky	S/D Refund	09/15/88	100-106.0	5.75	200-134.0	5.75
7684	Ted VanGriethuysen	S/D Refund	09/15/88	100-108.0	20.83	200-134.0	20.83
7685	Clarence Guy Carnahan	S/D Refund	09/15/88	100-106.0	50.53	200-134.0	50.53
7686	R & J Jefferies	S/D Refund	09/15/88	100-106.0	27.45	200-134.0	27.45
7687	Judith Reed	S/D Refund	09/15/88	100-106.0	26.47	200-134.0	26.47

For The Month Ending: September 30, 1988 ** CLOSED **

PAGE 3

PRINTED: October 5, 1988 15:43:55

IECK #	PAID TO		DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
7688	-; Clyde & Laura Holland	S/D Refund	09/15/88		6.63	•	6.63
7689		S/D Refund	09/15/88	100-106.0	83.22	200-134.0	
7690	Stamper's Tire	Inv #474942	09/15/88	100-106.0	8.50	150-606.0	
7691	Telemark Scientific Supply	Inv #523	09/15/88	100-106.0	30.97	252-612.0	
7692	That Special Touch	#18932	09/15/88	100-106.0	20.00	109-614.0	
7693	Tidewater Contractors Inc	Inv #5521	09/15/88	100-106.0	239.15	150-628.0	
7694	Traffic Safety Supply Co	Inv #60266	09/15/88	100-106.0	59.79	150-628.0	
7695	Richard Ullian	Reimb/TrvI	09/15/88	100-106.0	138.83	105-658.0	
7696	United Communications	Aua Chas	09/15/88	100-106.0	346.40	102-664.0	
						103-664.0	
						150-664.0	
						252-664.0	
7697	United Pipe & Supply Co Inc	Inv #M503433	09/15/88	100-106.0	139.02	201-612.0	
7698	U S Bank	Fed W/H;9/16/88			7,385.78	100-220.2	
,000	o o bank	100 4/11,0/10/00	007 107 00	100 100.0	7,000.70	100-220.1	4,364.42
7699	Utility Equipment Co Inc	Inv #PD 10776	09/15/88	100-106.0	104.24	150-606.0	
7700		Trvl Advance	09/21/88	100-106.0	100.00	102-658.0	
7701	• •	Trvi Advance	09/21/88	100-100.0	40.00	102-658.0	
7702	Kendall Ford Inc	Repairs	09/21/88	100-100.0	776.79	109-606.0	
7702 7705			09/21/88		26.00	109-606.0	
7705	Robert Hardy	Bail Refund	09/22/00	100-106.0	20.00		
						100-474.0	
7700	E. 0		00 (00 (00	100 100 0	00.00	100-234.0	(7.00
7706	Elwyn Obert	Bail Refund	09/22/88	100-106.0	26.00	100-232.0	57.00
				•		100-474.0	(24.00
						100-234.0	(7.00
7707	Dennis Barlow	Trvi Advance	09/22/88	100-106.0	175.00	150-658.0	175.00
7708	Brookings Computer Consultants		09/22/88	100-106.0	57.00	106-612.0	
7709	Brookings Harbor Chamber	Sept	09/22/88	100-106.0	2,292.00	109-686.0	•
7710	Brookings Vol Firefighters	Sept Services	09/22/88	100-106.0	1,305.00	104-682.0	
7711	Brown & Caldwell	#4916,4943,4989	09/22/88	100-106.0	9,483.58	252-646.0	•
7712	Gerald Burns	Purchase FAME	09/22/88	100-106.0	1,000.00	102-726.2	•
7713	CCCOG	88-89 Dues	09/22/88	100-106.0	1,200.00	102-660.0	1,200.00
7714	CMI	Inv #26392	09/22/88	100-106.0	167.50	109-606.0	167.50
7715	Coast Auto Center	Inv #28326	09/22/88	100-106.0	9.80	103-614.0	9.80
7716	Coos-Curry Electric	Sept Chgs	09/22/88	100-106.0	3,089.92	106-662.0	1,312.0
	·	•			-	150-662.0	99.2
						201-662.0	1,485.74
						251-662.0	192.91
7717	Curry County	Petmit	09/22/88	100-106.0	52.50	100-424.0	52.50
7718	Curry County Clerk	Election Cost	09/22/88	100-106.0	914.48	201-672.0	457.24
						252-672.0	457.24
7719	Curry Equipment Co	Inv #24265	09/22/88	100-106.0	365.00	252-612.0	365.00
7720	Daily Journal of Commerce	Inv #16745	09/22/88	100-106.0	325.00	101-602.0	325.00
7721	Dave's Auto Center	Refund	09/22/88	100-106.0	5.00	100-478.0	5.00
7722	Department of Justice	Publication	09/22/88	100-106.0	3.00	101-602.0	3.00
7723	Engineered Control Products	Inv #36467	09/22/88	100-106.0	81.13	202-606.0	81.13
7724	Executive Department	Sept Lease	09/22/88	100-100.0	162.00	103-664.0	162.00
7725	1st Impressions	Inv #7126	09/22/88	100-106.0	57.00	101-602.0	57.0
7726	•		09/22/88	100-106.0			
7727	1st Interstate Bank	Coupons			1,064.00	400-824.3	1,064.00
11/1	Patrick R Foley Atty	Legal Svcs	09/22/88	100-106.0	337.50	101-632.0	337.50
7728	General Telephone	Sept Chgs	09/22/88	100-106.0	1,366.99	102-664.0	78.12

For The Month Ending: September 30, 1988 PRINTED: October 5, 1988 15:43:55 ** CLOSED **

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
	General Telephone, (Continued		,	,		104-664.0 105-664.0 106-664.0 150-664.0 201-664.0 202-664.0	84.12 78.12 106.80 6.00 23.60 30.75
7729	GTE Leasing Corp	Sept Lease	09/22/88	100-106.0	579.30	300-664.0 101-664.0 102-664.0 103-664.0 105-664.0 106-664.0 150-664.0 201-664.0	548.37 64.38 171.56 171.68 42.92 42.92 21.46 21.46
7700	Consta Dans Water Lat	A Taska	00 (00 (00	100 100 0	70.00	251-664.0	21.46
7730 7731	Grants Pass Water Lab HGE Inc	Aug Tests Various Inv #s	09/22/88 09/22/88	100-106.0 100-106.0	72.00 14,564.38	201-612.0 201-722.4 201-722.5 202-636.0	72.00 3,085.53 8,803.50 2,671.60
7732	Rose Hopkins	CPR Class	09/22/88	100-106.0	70.00	202-612.0 104-658.0	3.75 70.00
7733	Gerrid Joy	Refund	09/22/88	100-106.0	1,010.00	250-460.0	1,010.00
7734	Jim Koeller	Repair Vacuum	09/22/88	100-106.0	43.25	109-614.0	43.25
7735	Cam Lynn	Reimb/Travel	09/22/88	100-106.0	33.00	103-658.0	33.00
7736	Motorola inc	Inv #S5353191	09/22/88	100-106.0	237.00	150-606.0 201-606.0 251-606.0 300-606.0	5.00 5.00 5.00 222.00
7737	Nendels Inn	Barlow	09/22/88	100-106.0	147.66	150-658.0	147.66
7738	Paramount Pest Control Inc	Inv #8100317	09/22/88	100-106.0	17.00	103-614.0	17.00
7739	Petty Cash	To Reimburse	09/22/88	102-658.0	71.42	102-612.0 102-658.0 103-602.0	2.76 9.89 6.58
						103-614.0 103-658.0 105-602.0 106-612.0	7.18 13.35 2.40 5.93
						201-602.0 251-602.0 100-478.0	13.58 4.73 5.02
7740	Quill Corp	Inv #2936399	09/22/88	100-106.0	68.22	109-602.0	68.22
7741	Ragen - Neill Attys	Aug 25 Stmt	09/22/88	100-106.0	157.28	101-632.0	157.28
7742	Red Jordan Foods Inc	Inv #201263	09/22/88	100-106.0	79.54	109-614.0	79.54
7743	The Conference Co	Short School	09/22/88	100-106.0	195.00	150-658.0	195.00
7744	U S Bank	Coupons	09/22/88	100-106.0	526.00	400-824.3	351.00
774F	II C Dantmenton	Dantona Hatar	00/00/00	100-100-0	EAA AA	350-824.2	175.00
7745	U S Postmaster	Postage Meter	09/22/88	100-106.0	500.00	101-602.0 102-602.0	100.00 100.00
						104-602.0 105-602.0	100.00 100.00

For The Month Ending: September 30, 1988 ** CLOSED **

PRINTED: October 5, 1988 15:43:55

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
;	US Postmaster, (Continued)					· [[
						201-602.0	100.00
7746	Dave Hathaway	Trvi Advance	09/27/88	100-106.0	115.00	104-658.0	115.00
7749	Akin Motor Co	Inv #4932,4936	09/29/88	100-106.0	156.80	103-606.0	156.80
7750	Grant Smith	Bail Refund	09/29/88	100-106.0	26.00	100-232.0	57.00
						100-474.0	(24.00)
						100-234.0	(7.00)
7751	Susan Wilburn	Bail Refund'	09/29/88	100-106.0	100.00	100-232.0	160.00
						100-474.0	(50.00)
						100-234.0	(10.00)
7752	Blue Star Gas	#37253, 47829	09/29/88	100-106.0	103.41	106-606.0	18.00
						150-606.0	85.41
7753	Brookings Computer Consultants	Inv #10519	09/29/88	100-106.0	234.00	105-602.0	30.00
						109-614.0	134.00
						201-602.0	35.00
						251-602.0	35.00
7754	Brks Paint & Floor Covering	Inv #3859	09/29/88	100-106.0	458.00	109-722.0	458.00
7755	Budge-McHugh Supply Co	Inv #1047360-01	09/29/88	100-106.0	43.20	251-612.0	43.20
7756	Conant Janitorial	Sept Services	09/29/88	100-106.0	475.00	109-644.0	475.00
7757	Coos-Curry Electric	Sept Chgs	09/29/88	100-106.0	3,441.86	109-662.0	551.39
						202-662.0	2,158.79
						252-662.0	731.68
7758	Steve Curtis	Reimb/Trvl Exp	09/29/88	100-106.0	172.40	252-658.0	172.40
7759	Dan's Auto & Marine Electric	Inv #43591	09/29/88	100-106.0	129.50	252-606.0	129.50
7760	Day-Timers Inc	Various Inv's	09/29/88	100-106.0	95.29	102-602.0	64.41
						105-602.0	30.88
7761	Engineered Control Products	Inv #36445	09/29/88	100-106.0	724.00	202-606.0	724.00
7762	1st Interstate Bank	Coupons	09/29/88	100-106.0	540.00	400-824.3	540.00
7763	General Telephone	Sept Chgs	09/29/88	100-106.0	30.00	102-664.0	7.50
						103-664.0	7.50
						104-664.0	7.50
						105-664.0	7.50
7764	GOHS	Ins/Sept & Oct	09/29/88	100-106.0	14,281.90	100-220.6	14,281.90
7765	ICMA - RC	DC 9/30/88 P/R	09/29/88	100-106.0	594.00	100-220.7	594.00
7766	Logic Computer Products	Inv #49072	09/29/88	100-106.0	116.89	109-602.0	116.89
7767	Meter Box Equipment Co	Inv #6465	09/29/88	100-106.0	1,196.96	201-612.0	1,196.96
7768	Mills Electric	Inv #1867	09/29/88	100-106.0	175.34	104-624.0	175.34
7769	Mory's	Inv #14915	09/29/88	100-106.0	74.99	101-602.0	74.99
7770	National Chemsearch	Inv #F0-24436	09/29/88	100-106.0	111.52	201-612.0	111.52
7771	0 K Tire Center	Inv #3497	09/29/88	100-106.0	15.00	251-606.0	15.00
7772	Oregon Coast Magazine	2 Subs	09/29/88	100-106.0	45.90	101-602.0	22.95
						102-602.0	22.95
7773	Oregon Department of Revenue	W/H for 9/30/88		100-106.0	1,439.80	100-220.3	1,439.80
7774	PERS - Retirement	For 9/30/88	09/29/88	100-106.0	3,108.27	100-220.8	3,108.27
7775	Quality Industries Inc	Inv #72695.0	09/29/88	100-106.0	512.66	500-722.0	512.66
7776	Slater Communications	Inv #7671	09/29/88	100-106.0	629.00	201-726.0	629.00
7777	South Coast Communications	Inv #1068	09/29/88	100-106.0	89.06	104-664.0	89.06
7778	Telemark Scientific Supply	Inv #534	09/29/88	100-106.0	18.72	252-612.0	18.72
7779	United Pipe & Supply Co Inc	Various Inv's	09/29/88	100-106.0	800.50	150-628.0	188.50
			AA 185 :55			201-612.0	612.00
7780	U S Bank	Fed W/H;9/30/88	09/29/88	100-106.0	7,164.38	100-220.2	2,932.22
						100-220.1	4,232.16

For The Month Ending: September 30, 1988 ** CLOSED **

PAGE 6

103-606.0

470.10

PRINTED: October 5, 1988 15:43:55

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
7781	US Bank	Coupons	09/29/88	100-106.0	350.00	350-824.2	350.00
7784	Richard Mason	Bail Refund	09/30/88	100-106.0	26.00	100-232.0	57.00
						100-474.0	(24.00)
						100-234.0	(7.00)
7785	James Ewing	Bail Refund	09/30/88	100-106.0	26.00	100-232.0	57.00
						100-474.0	(24.00)
						100-234.0	(7.00)
7786	Brookings Computer Consultants	#10230,31, 32	09/30/88	100-106.0	549.50	109-602.0	549.50
7787	Brookings Supply Inc	Various inv #'s	09/30/88	100-106.0	21.81	202-606.0	4.52
						252-606.0	0.84
						252-612.0	16.45
7788	Cardwell's Uniforms	Inv #840	09/30/88	100-106.0	65.72	103-608.0	65.72
7789	Chetco Rexall Drugs	Sept Chgs	09/30/88	100-106.0	121.94	103-614.0	121.94
7790	Colvin Oil	Inv #74667	09/30/88	100-106.0	27.00	252-606.0	27.00
7791	DMV	6 Suspensions	09/30/88	100-106.0	30.00	100-234.0	30.00
7792	Dan's Auto & Marine Electric	Inv #42595	09/30/88	100-106.0	6.81	201-606.0	6.81
7793	Sam Dotson	Trvi Advance	09/30/88	100-106.0	100.00	103-658.0	100.00
7794	Gary L Dyer PE	#308	09/30/88	100-106.0	1,505.00	150-728.0	1,505.00
7795	Kerr Hardware	Sept Chgs	09/30/88	100-106.0	98.74	150-628.0	13.03
		20pt 0g2			•	109-614.0	16.32
						201-612.0	44.93
						202-612.0	2.95
						202-606.0	27.35
						100-478.0	(5.84)
7796	Koos Engineering	Project #1109	09/30/88	100-106.0	1,170.00	150-722.0	1,170.00
7797	M & F Building Co	Inv #1036	09/30/88	100-106.0	1,125.00	150-722.0	1,125.00
7798	Meter Box Equipment Co	Inv #6492	09/30/88	100-106.0	69.40	201-612.0	69.40
7799			09/30/88	100-100.0	236.30	102-602.0	98.93
7799	Mory's	Sept Chgs	03/30/00	1007100.0	230.30	102-602.0	22.99
						103-602.0	3.04
						105-602.0	84.75
						109-602.0	3.84
7000	Oneses Building Codes Assess	Ond Ohn Counts	00/20/00	100-106.0	202 70	252-612.0	22.75
7800	Oregon Building Codes Agency		09/30/88		392.73	100-236.0	392.73
	Oregon Dept of Revenue			100-106.0	832.00	100-234.0	832.00
7802	Pacific Water Works	Various Inv #'s	09/30/88	100-106.0	714.88	201-612.0	705.86
2000	0	0.111.1.10.1	00 (00 (00	100 100 0	400.05	252-606.0	9.02
7803	Red Lion (Springfield)	3 Nights/Dotson		100-106.0	109.65	103-658.0	109.65
7804	Roy Rainey	Rotary/Sept	09/30/88	100-106.0	21.00	102-658.0	21.00
7805	Nicholes Fitzgerald	S/D Refund	09/30/88	100-106.0	20.96	200-134.0	20.96
7806	Square Deal Builders	Sept Chgs	09/30/88	100-106.0	133.27	106-624.0	29.12
						150-606.0	8.98
						150-628.0	16.15
						201-612.0	32.72
						252-606.0	12.92
						252-612.0	6.98
		_				252-624.0	26.40
7807	U S Bank	Coupons	09/30/88	100-106.0	775.00	350-824.2	775.00
7808	U S Bank - Visa	Sept Chgs	09/30/88	100-106.0	526.03	102-658.0	456.85
						105-658.0	69.18
7809	Wilson Distributing	Inv #6092	09/30/88	100-106.0	907.77	102-606.0	21.37
						102_606 0	470 10

For The Month Ending: September 30, 1988 ** CLOSED ** PRINTED: October 5, 1988 15:43:55

CHECK #	PAID TO		DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
,	Wilson Distributing,	•		,	,, -		, ; ·	;
							104-606.0	68.42
							150-606.0	146.35
							201-606.0	78.35
							202-606.0	87.57
							106-606.0	35.61
					•	400 040 50		400 040 50
*** END OF	REPORT ***					129,818.50 =======		129,818.50