MINUTES BROOKINGS COMMON COUNCIL MEETING November 22, 1988 7:00 P.M.

The City Council of the City of Brookings, Curry County, Oregon, convened the Council Meeting of November 22, 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

BUDGET COMMITTEE MEETING

Mayor Kerr announced that a budget committee meeting would be conducted prior to the beginning of the regular Council meeting.

ROLL CALL

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

Council Absent: Councilor Ray Nidiffer

<u>Budget Committee Present:</u> Committeemen Don Croucher, Bill Hansen, Al Flanigan

Budget Committee Absent: Committeeman Eldon Gossett

Staff Present: City Manager Roy Rainey, City Attorney John Babin, Executive Secretary Donna Van Nest, Engineering Technician Leo Lightle, Planning Director Richard Ullian, Recorder/Treasurer Beverly Shields, Municipal Court Judge Anita L. Stuart, Treatment Plants Operator Paul Strader, Chief of Police Kent Owens, Building/Fire Safety Officer Marshall Ferg, Assistant Public Works Director Dennis Barlow

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

City Manager Roy Rainey advised the Budget Committee that the purpose of the meeting is to approve the budgets for the newly created WATER INTAKE RELOCATION FUND and the WASTEWATER RECONSTRUCTION FUND.

The proposed budget figures are:

WATER INTAKE RELOCATION FUND

Total Resources \$1,300,000.00 Total Requirements \$1,300,000.00

Following discussion, Committeeman Bill Hansen moved to approve the budget for the WATER INTAKE RELOCATION FUND, which motion was duly seconded by Committeeman Don Croucher.

A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson, Hoselton;

Committeemen Hansen, Croucher, Flanigan

Nays: None

Mayor Kerr declared the motion carried and the WATER INTAKE RELOCATION FUND budget approved.

WASTEWATER RECONSTRUCTION FUND

Total Resources \$5,653,610.00 Total Requirements \$5,653,610.00

Following discussion, Committeeman Don Croucher moved to approve the budget for the WASTEWATER RECONSTRUCTION FUND, which motion was duly seconded by Committeeman Bill Hansen.

A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson, Hoselton;

Committeemen Hansen, Croucher, Flanigan

Nays: None

Mayor Kerr declared the motion carried and the WASTEWATER RECONSTRUCTION FUND budget approved.

Mayor Kerr adjourned the Budget Committee meeting at 7:10 p.m.

REGULAR COMMON COUNCIL MEETING

NOVEMBER 22, 1988

Mayor Kerr convened the Council Meeting at 7:10 p.m.

III. ROLL CALL

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

<u>Council Absent:</u> Councilor Ray Nidiffer (NOTE: Councilor Nidiffer arrived at 7:35 p.m.

Staff Present: City Manager Roy Rainey, City Attorney John Babin, Executive Secretary Donna Van Nest, Engineering Technician Leo Lightle, Planning Director Richard Ullian, Recorder/Treasurer Beverly Shields, Municipal Court Judge Anita L. Stuart, Treatment Plants Operator Paul Strader, Building/Fire Safety Officer Marshall Ferg, Chief of Police Kent Owens, Assistant Public Works Director Dennis Barlow

<u>Planning Commission Present:</u> Chairman Leo Appel II, Vice Chairman Ted Freeman, Jr.

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. October 10, 1988 Council Meeting

Following a correction requested by Councilor Peterson on Page 9, Paragraph 4, Line 1 (delete the word "table" and insert the word "postpone",) Councilor Peterson moved to approve the minutes of the October 10, 1988 Regular Council meeting, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the October 10, 1988 Regular Council meeting approved.

2. October 5, 1988 Joint City Council/Planning Commission Meeting

Following a correction requested by Councilor Hoselton on Section 8, (delete the words "nursing and convalescent homes" and insert the words "day care, nursery schools and kindergarten",) Councilor Batty moved to approve the minutes of the October 5, 1988 Joint City Council/Planning Commission meeting, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the October 5, 1988 Joint City Council/Planning Commission meeting approved.

B. Acceptance of Planning Commission Meeting Minutes

1. October 4, 1988 Planning Commission Meeting

There being no corrections or additions, Councilor Hoselton moved to approve the minutes of the October 4, 1988 Planning Commission meeting, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the October 4, 1988 Planning Commission meeting approved.

VI. SCHEDULED PUBLIC APPEARANCES

A. Liquor license application - Little Mama Mias

Mayor Kerr indicated that this is a new license application for a restaurant license and that the police department has investigated and has no objection to the granting of this license.

Following discussion, Councilor Batty moved to approve the liquor license application for Little Mama Mias, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson,

Hoselton

Nays: None

Mayor Kerr declared the motion carried.

B. <u>Exterior improvements - Lee's Dragon Gate</u> <u>Restaurant - John Faust</u>

Mr. John Faust, representing Lee's Dragon Gate Restaurant, requested clarification from the Council on the curb standards surrounding his building.

Following discussion, Councilor Peterson moved to approve the sidewalk that is already installed from Cottage to 101 and to move the curb back on the side of the remodeled building on Pacific, 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.

VII. <u>COMMUNICATIONS/ANNOUNCEMENTS/REPORTS/REQUESTS</u>

A. <u>Mayor Announcements</u>

- 1. Mayor Kerr congratulated Mayor Elect Fred Hummel and Councilors Kathy Hoselton and Ralph Mory on their election in the November general election.
- Mayor Kerr briefed the audience on the public hearing which was held in Brookings on Monday, November 21, 1988, by the Department of Land Conservation and Development, concerning secondary lands.

B. Council Announcements

1. Councilor Hoselton announced that the Coos-Curry Council of Governments is apparently filing bankruptcy and that County agencies are coming forward to take over programs which had been administered by CCCOG. She stated that she would keep the Council informed of further developments.

C. Planning Commission Announcements

1. Development Code recommendations from the Planning Commission to the City Council

Planning Director Richard Ullian presented the Council with the recommended changes in the Development Code from the Planning Commission.

Following discussion, Councilor Hoselton moved to set another date to continue deliberation of proposed Development Code, 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.

Councilor Hoselton moved to set the date for the Development Code meeting on December 15, 1988, at 7:00 p.m., which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

2. Comprehensive Plan Periodic Review

Planning Director Richard Ullian announced that interviews had been conducted to select a consultant for the Comprehensive Plan periodic review process. Mr. Ullian advised the Council that the interview committee recommended the firm of Al Benkendorf and Associates, a Portland based company, for the project. Mr. Ullian requested authorization to negotiate a personal services with the firm of Al Benkendorf and Associates.

Following discussion, Councilor Peterson moved to authorize staff to negotiate a personal services contract with the firm of Al Benkendorf and Associates, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

D. Chamber of Commerce Announcements

Ken Trautman, Vice President of the Chamber of Commerce, briefed the Council on some of the projects which the Chamber of Commerce is working on.

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

1. Request for acceptance of waterline extension on Moore Street

Engineering Technician Leo Lightle advised the Council that the project has been completed in satisfactory conformance with the approved plans and specifications and requested that the Council accept the waterline improvements on Moore Street (Pacific Cliffs Cove) and authorize staff to issue the certificate of final acceptance to the owner.

Following discussion, Councilor Peterson moved to accept the waterline improvements on Moore Street and authorize staff to issue the certificate of final acceptance to the owner, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

2. Request for authorization to borrow \$500,000 pending bond sales

City Manager Roy Rainey requested authority to borrow \$500,000 as interim financing for engineering and construction costs prior to the sale of bonds authorized for water and sewer improvements at the election of August 9, 1988.

Following discussion, Councilor Batty moved to authorize staff to borrow \$500,000 as interim financing for engineering and construction costs prior to the sale of bonds, which motion was duly seconded by Councilor Nidiffer. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

4. Census Figures for 1988

City Manager Roy Rainey apprised the Council of the new census figures for 1988. The figures show a rise from 3,615 in July of 1987 to 4,185 in July, 1988.

5. EPA Clean Water Act Grant

City Manager Roy Rainey advised the Council that with the help of Representative Walt Shroeder and through DEQ, Dawson Tract and Oregon Driftwood Shores have been approved for consideration for a 55% grant from the EPA Clean Water Act for the installation of the sewer trunk lines to their area.

F. Attorney Announcements

 Condemnation of existing roadway easement for the purpose of dedicating same as a public right-of-way for a fully improved City street to serve the proposed Allen Subdivision

Councilor Hoselton abstained from participating in this agenda item.

City Attorney John Babin explained the situation to the Council and advised that he is making no recommendation.

Following discussion, Councilor Peterson moved to table the matter, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson,

Nays: None

Abstain: Councilor Hoselton

Mayor Kerr declared the motion carried.

G. Contract Review Board

None.

VIII. CALL FOR BIDS

1. Water Distribution - hot water washer

Engineering Technician Leo Lightle advised the Council that monies for this item of equipment (\$4,000) were budgeted for in the 1988-89 budget. Staff is requesting authority to call for bids for a hot water washer which will be used to clean up City equipment to minimize body repair and painting and the machine will also facilitate normal maintenance by removing grime and dirt from grease fittings and areas to be repaired or disassembled.

Following discussion, Councilor Peterson moved to authorize staff to call for bids for a hot water washer, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

2. Streets - vibratory compactor

Engineering Technician Leo Lightle explained to the Council that monies for this item of equipment (\$3,500) were budgeted for in the 1988-89 budget. Staff is requesting authority to call for bids for a vibratory compactor which will allow the City to use approved construction standards for all trenches that need compaction.

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

Ayes: Mayor Kerr, Councilors Batty,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

IX. REPORT ON BIDS

3. Patrol vehicle - Police Department

Police Chief Kent Owens advised the Council that two bids were received, one bid from Coast Auto Center for a 1989 Chevrolet Caprice in the amount of \$13,549, and one bid from Akin Motor Company for a 1989 Ford Crown Victoria "S" in the amount of \$13,985. Chief Owens recommended the purchase of the 1989 Chevrolet Caprice in the amount of \$13,549 from Coast Auto Center.

Following discussion, Councilor Batty moved to authorize the purchase of the 1989 Chevrolet Caprice from Coast Auto Center in the amount of \$13,549, which motion was duly seconded by Councilor Peterson. 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

Treatment Plants Operator Paul Strader advised the Council that only one bid was received, that being from Akin Motor Company in the amount of \$9,731. The bid amount is within the budgeted amount and Mr. Strader recommended purchase of a 1989 Ford F150 "S" pickup from Akin Motor Company.

Following discussion, Councilor Nidiffer moved to authorize the purchase of the 1989 Ford F150 "S" pickup from Akin Motor Company in the amount of \$9,731, which motion was duly seconded by Councilor Peterson. 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. Wastewater flow meter - Wastewater Treatment Plant

Treatment Plants Operator Paul Strader advised the Council that one bid was received for this equipment, that being from American Sigma in the amount of \$2,702. Mr. Strader added that this bid amount was within the budgeted amount and recommended the purchase of the flow meter from the American Sigma Company.

Following discussion, Councilor Peterson moved to authorize the purchase of a portable flow measuring device from American Sigma in the amount of \$2,702, 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.

1. Automatic Sampling Equipment - Wastewater

Treatment Plants Operator Paul Strader presented the Council with a bid comparison of the six bids received for an auto-sampler. The bids ranged from \$1,786 to \$2,707. Mr. Strader recommended that, although it is not the low bid, the Council award the bid to American Sigma in the amount of \$2,090 instead of the low bid from American Sigma of \$1,786 due to the fact that the \$2,090 unit is waterproof.

Following discussion, Councilor Batty moved to authorize the purchase of the automatic sampling equipment from American Sigma in the amount of \$2,090, 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.

5. Preparation and painting - Water Treatment Plant

Treatment Plants Operator Paul Strader advised the Council that only one bid was received, that being from MJD Painting in the amount of \$4,460, which is more than twice the estimated amount budgeted for painting the wood portion of the water treatment plant. Mr. Strader recommended that all bids be rejected.

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

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

X. PUBLIC HEARINGS

1. Abatement of dangerous buildings - Bradley (lilac)

City Attorney John Babin advised the Council that John Spicer, Attorney for Mr. and Mrs. Bradley, has requested a continuance of this matter to the December Council meeting.

Following discussion, Councilor Hoselton moved to postpone this matter to the December 12, 1988, Council 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.

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XI. <u>FINAL ORDERS</u>

None.

XII. ORDINANCES

1. ORDINANCE NO. 88-0-432 - An ordinance amending ordinance 190; repealing ordinance no. 243, 264, 302, 377, 399; 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. 88-0-432 into the record.

Councilor Hoselton declared a possible conflict of interest.

Speaking during the discussion which followed were Jim Gardner (attorney for Bobby Allsup), Tim Arntzen (attorney for Darryl Allsup), Myrna Ray and Dick Wilson (Century 21 Realty).

Following a lengthy discussion, Councilor Batty moved to postpone further discussion of this proposed Ordinance No. 88-0-432 and the balance of the agenda, other than the vouchers, to Friday, December 2, 1988 at 7:00 p.m. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

XV. PAYMENT OF VOUCHERS

Councilor Nidiffer moved to approve the vouchers in the amount of \$180,780.70, which motion was duly seconded by Councilor Peterson. 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. <u>ADJOURNMENT</u>

At 12:23 a.m., November 23, 1988, Mayor Kerr recessed the meeting to be reconvened at 7:00 p.m., December 2, 1988.

BROOKINGS COMMON COUNCIL MEETING (RECONVENED) December 2, 1988 7:00 P.M.

Mayor Kerr reconvened the recessed November 22, 1988 Council Meeting at 7:00 p.m.

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, City Attorney John Babin, Executive Secretary Donna Van Nest, Engineering Technician Leo Lightle, Planning Director Richard Ullian, Recorder/Treasurer Beverly Shields

Planning Commission Present: None.

Media Present: Joe Heitz, Curry Coastal Pilot

Council Meeting Minutes (Reconvened) November 22, 1988 and December 2, 1988 Page 15

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XII. ORDINANCES (Continued)

1. ORDINANCE NO. 88-0-432 - An ordinance amending ordinance 190; repealing ordinance no. 243, 264, 302, 377, 399; 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.

Councilor Hoselton declared a possible conflict of interest.

Speaking during the discussion on proposed Ordinance No. 432 were Jim Gardner (attorney representing Bobby Allsup), Tim Arntzen (attorney representing Darryl Allsup), Myrna Ray and Dick Wilson (Century 21 Realty), Jerry Scanelli (attorney representing Wallin), Fred Stutsman of Snug Harbor, and Nancy Brendlinger.

Following a lengthy discussion, Councilor Nidiffer moved to direct staff to change Ordinance No. 432, Section 10D from 61 lots to 78 lots, make copies available to all interested parties and bring the proposed ordinance back to the Council at the December 12, 1988 regular Council meeting for consideration, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson

Nays: None

Abstain: Councilor Hoselton

Mayor Kerr declared the motion carried.

Following further discussion, Councilor Nidiffer moved to amend the original motion by changing the 78 lots to 79 lots and making a condition that the developers of Van Pelt Subdivision provide a completed plat map with the city, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson

Nays: None

Abstain: Councilor Hoselton

Mayor Kerr declared the motion carried.

2. ORDINANCE NO. 88-0-433 - An ordinance governing the procedures of the Brookings Common Council.

Councilor Hoselton moved to postpone action on Ordiance No. 433, which motion was duly seconded by Councilor Peterson.

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. ORDINANCE NO. 434 - An ordinance of the City of Brookings, Oregon, authorizing the issuance of Bond Anticipation Notes, series 1988, in an amount up to \$500,000 for the financing of part of the water and sewer projects.

Executive Secretary Donna Van Nest read Ordinance No. 434 into the record in its entirety.

Councilor Nidiffer moved to adopt Ordinance No. 434 by first reading, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

Executive Secretary Donna Van Nest read Ordinance No. 434 into the record by title only.

Councilor Nidiffer moved to adopt Ordinance No. 434 by second reading, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried.

Executive Secretary Donna Van Nest read Ordinance No. 434 into the record by title only.

VII. COMMUNICATIONS/ANNOUNCEMENTS/REPORTS/REQUESTS (continued)

E. City Manager Announcements (continued)

- 1. City Manager Roy Rainey updated the Council on the water and sewer bond sales.
- 2. City Manager Roy Rainey advised the Council that he proposed to add an item to the agenda for the December 12, 1988 meeting concerning franchise fees. The Council agreed.

XIII. RESOLUTIONS

None.

XIV. UNSCHEDULED PUBLIC APPEARANCES

None.

XVII. RECESS

Mayor Kerr recessed the meeting at 10:37 p.m. to convene an Executive Session to discuss the Coos-Curry Council of Governments, under ORS 192.660 (1) (h).

XVIII. RECONVENE

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Mayor Kerr reconvened the Council meeting at 9:59 p.m.

Councilor Peterson moved to resign membership in the Coos-Curry Council of Governments, 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.

XIX. ADJOURNMENT

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

Ayes: Mayor Kerr, Councilors Batty, Nidiffer,

Peterson, Hoselton

Nays: None

Mayor Kerr adjourned the meeting at 10:00 p.m.

Bob Kerr, Mayor

ATTEST:

Beverly S. Shields, City Recorder

For The Month Ending: October 31, 1988 PRINTED: November 7, 1988 11:53:56 ** CLOSED **

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
7810	M & F Building Co	Proj #3604		100-106.0	22,434.25	201-722.4	22,434.25
7813	ADS Equipment Inc	Inv #13077	10/07/88	100-106.0	59.24	251-606.0	59.24
7814	Advanced Polymer Systems	Inv #A 1282	10/07/88	100-106.0	43.79	202-606.0	43.79
7815	Akin Motor Co	Inv #4948	10/07/88	100-106.0	639.55	109-606.0	639.55
7816	Becco Inc	Inv #775	10/07/88	100-106.0	93.45	103-606.0	93.45
7817	Brown & Caldwell	#5003,32,33,34	10/07/88	100-106.0	46,378.96	252-646.0	
7818	CIS	Qtrly Pmt/3rd	10/07/88	100-106.0	7,609.24	100-220.5	7,609.24
7819	CTR	9/30/88	10/07/88	100-106.0	73.40	252-624.0	73.40
7820	Flying Gull Restaurant	Sept Chgs	10/07/88	100-106.0	2.55	103-614.0	2.55
7821	Curry Coastal Pilot	1 Yr Sub/Police		100-106.0	100.90	101-602.0	61.41
						103-602.0	12.00
						105-602.0	28.97
						100-478.0	(1.48)
7822	Curry Co Council on Alcoholism	Benton/Couldwel	10/07/88	100-106.0	85.00	100-234.0	85.00
7823	1st Impressions	Inv #7178	10/07/88	100-106.0	105.00	201-602.0	35.00
	·					202-612.0	17.50
						251-602.0	35.00
						252-612.0	17.50
7824	Freeman Rock Enterprise Inc	Various Inv #'s	10/07/88	100-106.0	589.61	201-612.0	589.61
7825	HGE Inc	Various Inv #'s		100-106.0	3,315.53	201-722.4	692.53
					-,	202-636.0	2,623.00
7826	Hach Co	Inv #383468	10/07/88	100-106.0	141.05	202-612.0	141.05
7827	EF Haskell & Assoc	100 W2's	10/07/88	100-106.0	49.00	109-602.0	49.00
7828	Industrial Electric Service Co		10/07/88	100-106.0	209.61	251-606.0	209.61
7829	Kent Owens	Trvl Advance	10/07/88	100-106.0	883.36	103-658.0	883.36
7830	Patterson Snider & Stewart	Mylars	10/07/88	100-106.0	29.05	101-602.0	29.05
7831	Red Jordan Foods Inc	Inv #201400	10/07/88	100-106.0	8.99	103-614.0	8.99
7832	Stamper's Tire	Inv #475704	10/07/88	100-106.0	20.32	201-606.0	20.32
7833	Ted's Sales & Service	#94268	10/07/88	100-106.0	96.09	150-608.0	96.09
7834		Inv #5590	10/07/88	100-106.0	33.52	150-628.0	33.52
7835	Richard Ullian	Minor Part/File		100-106.0	100.00	101-602.0	75.00
						105-602.0	25.00
7836	United Communications	Sept Chgs	10/07/88	100-106.0	209.16	102-664.0	113.56
, , ,					2,,,,,	103-664.0	59.02
						150-664.0	18.29
						252-664.0	18.29
7837	U S Bank	Coupon	10/07/88	100-106.0	27.00	400-824.3	27.00
7838	Moore Business Products	#B-582507-00	10/07/88	100-106.0	155.95	102-602.0	123.05
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		202-612.0	32.90
7841	Babin & Keusink	Aug Chgs	10/12/88	100-106.0	1,801.60	101-632.0	1,140.50
					, ,	101-638.0	209.00
						105-602.0	42.00
						109-686.0	410.10
7842	Blue Star Gas	Inv #36794	10/12/88	100-106.0	256.23	106-606.0	256.23
7843	Brookings Harbor Chamber	For Oct	10/12/88	100-106.0	2,292.00	109-686.0	2,292.00
7844	Brookings Vol Firefighters	Oct Services	10/12/88	100-106.0	1,125.00	104-682.0	1,125.00
7845	CMI	#101088,100934	10/12/88	100-106.0	564.62	109-606.0	564.62
7846	Federal Reserve Bank	Coupons	10/12/88	100-106.0	135.00	400-824.3	135.00
7847	Fisher Scientific	Inv #6473509	10/12/88	100-106.0	60.67	252-612.0	60.67
7848	General Telephone	Oct Chgs	10/12/88	100-106.0	605.81	102-664.0	103.89
	•	ŭ				103-664.0	233.77
						104-664.0	109.90

City of Brookings

CHECK REGISTER: CHECK # 7810 THRU 7985

For The Month Ending: October 31, 1988 ** CLOSED **

PRINTED: November 7, 1988 11:53:56

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IECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
	General Telephone, (Continued)	,;		i i		;=====;	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
						105-664.0	103.90
						150-664.0	6.00
						201-664.0	17.60
		t				202-664.0	30.75
7849	Global Computer Supplies	Inv #18064908	10/12/88	100-106.0	56.62	102-602.0	28.31
						252-612.0	28.31
7850	Grants Pass Water Lab	Water Tests/Sep		100-106.0	54.00	201-612.0	54.00
7851	ICMA - RC	DefComp10/14/88	10/12/88	100-106.0	594.00	100-220.7	594.00
7852	Independent Business Forms Inc		10/12/88	100-106.0	597.82	109-602.0	597.82
7853	Master Lease Corp	Inv #30478	10/12/88	100-106.0	221.16	109-726.3	221.16
7854	National Chemsearch	Inv #F0-25608	10/12/88	100-106.0	307.17	201-612.0	307.17
7855	Oregon Department of Revenue	•	10/12/88	100-106.0	1,426.53	100-220.3	1,426.53
7856	Pacific Water Works	#75544;74365A	10/12/88	100-106.0	252.77	201-612.0	252.77
7857	PERS - Retirement	For 10/14/88	10/12/88	100-106.0	3,069.30	100-220.8	3,069.30
7858	Petty Cash	To Reimburse	10/12/88	100-106.0	101.27	102-658.0	16.00
						103-602.0	16.99
						103-614.0	12.83
						103-658.0	16.80
						104-602.0	6.37
						105-602.0	4.80
						106-612.0	13.55
						150-606.0	6.68
						201-602.0	5.36
						251-602.0	1.89
7859	Ragen - Neill Attys	Sept 25 Stmt	10/12/88	100-106.0	5,219.64	101-632.0	5,219.64
7860	Margaret Berry	S/D Refund	10/12/88	100-106.0	37.72	200-134.0	37.72
7861	Fred Arnold	S/D Refund	10/12/88	100-106.0	16.87	200-134.0	16.87
7862	Jack Shimmin	S/D Refund	10/12/88	100-106.0	2.79	200-134.0	2.79
7863	Glenda Vargas	S/D Refund	10/12/88	100-106.0	39.22	200-134.0	39.22
7864	Stephen Rich	S/D Refund	10/12/88	100-106.0	10.43	200-134.0	10.43
7865	George Landavazo	S/D Refund	10/12/88	100-106.0	12.91	200-134.0	12.91
7866	Harris Beach Properties	S/D Refund	10/12/88	100-106.0	25.00	200-134.0	25.00
7867	Cleo Baunach	S/D Refund	10/12/88	100-106.0	10.34	200-134.0	10.34
7868	Randy Davis	S/D Refund	10/12/88	100-106.0	21.55	200-134.0	21.55
7869	Brad & Cindi Olds	S/D Refund	10/12/88	100-106.0	6.48	200-134.0	6.48
7870	Trish Stewart	S/D Refund	10/12/88	100-106.0	30.71	200-134.0	30.71
7871	George Dreiszus	S/D Refund	10/12/88	100-106.0	7.29	200-134.0	7.29
7872	Valerie Brown	S/D Refund	10/12/88	100-106.0	31.22	200-134.0	31.22
7873	Raiph & Ann Truan	S/D Refund	10/12/88	100-106.0	22.49	200-134.0	22.49
7874	Mark S L Jeng	S/D Refund	10/12/88	100-106.0	240.00	200-134.0	240.00
7875	Generous Helpings	S/D Refund	10/12/88	100-106.0	18.87	200-134.0	18.87
7876	Dewayne Hoffman	S/D Refund	10/12/88	100-106.0	15.35	200-134.0	15.35
7877	Vickie Wheelon	S/D Refund	10/12/88	100-106.0	15.40	200-134.0	15.40
7878	M Goff & R Foertsch	S/D Refund	10/12/88	100-106.0	36.35	200-134.0	36.35
7879	Barrie Groen	S/D Refund	10/12/88	100-106.0	14.98	200-134.0	14.98
7880	Don Kirk	S/D Refund	10/12/88	100-106.0	6.11	200-134.0	6.11
7881	Debie Vanlandingham	S/D Refund	10/12/88	100-106.0	14.62	200-134.0	14.62
7882	Umpqua Research	#880911-147;30	10/12/88	100-106.0	30.00	202-612.0	30.00
7883	U S Bank	Fed W/H;10/14/8	10/12/88	100-106.0	7,115.90	100-220.2	2,919.25
						100-220.1	4,196.65
7884	U S Postmaster	Mtrd Utl Bill	10/12/88	100-106.0	500.00	201-602.0	250.00

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
	U S Postmaster, (Continued)	, j		;;			
7005	U S Bank	0	10/10/00	100 100 0	540.00	251-602.0	250.00
7885		Coupons	10/12/88	100-106.0	540.00	400-824.3	540.00
7886	State of Oregon Employment Div	•	10/12/88	100-106.0	200.53	100-220.4	200.53
7889	Akin Motor Co	Inv #5082,5108	10/24/88	100-106.0	388.40	103-606.0	388.40
7890	Budge-McHugh Supply Co			100-106.0	430.18	251-612.0	430.18
7891	Gerald Burns	87-88 Audit	10/24/88	100-106.0	1,968.00	101-642.0	1,968.00
7892	CH2M Hill	#12700/C23333	10/24/88	100-106.0	276.15	201-636.0	276.15
7893	Chetco Community Library Dist		10/24/88	100-106.0	6,179.20	550-689.0	6,179.20
7894	Colvin Oil	Inv #74646	10/24/88	100-106.0	660.00	252-612.0	660.00
7895	Computerland	#S0-122829	10/24/88	100-106.0	751.00	102-726.2	333.00
						252-726.2	418.00
7896	Coos-Curry Electric	Oct Chgs	10/24/88	100-106.0	3,484.39	106-662.0	935.86
						150-662.0	615.17
						201-662.0	1,534.61
						251-662.0	303.23
						252-662.0	95.52
7897	Curry County	Filing Fee/Golf		100-106.0	125.00	109-646.0	125.00
7898	Executive Department	Oct Lease	10/24/88	100-106.0	162.00	103-664.0	162.00
7899	GTE Leasing Corp	Oct Lease	10/24/88	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	21.48
7900	General Telephone	Oct Chgs	10/24/88	100-106.0	797.93	103-664.0	176.88
						106-664.0	35.05
						201-664.0	6.00
						300-664.0	580.00
7901	GOHS	Ins Prem/Nov 88	10/24/88	100-106.0	7,192.50	100-220.6	7,192.50
7902	Industrial Steel & Supply	Inv #18339	10/24/88	100-106.0	279.30	252-606.0	279.30
7903	MicroAge	Inv #1764,1763	10/24/88	100-106.0	6,372.00	102-726.2	3,765.00
						251-726.2	2,500.00
						252-726.2	107.00
7904	Motorola inc	Inv #S5423672	10/24/88	100-106.0	237.00	150-606.0	5.00
						201-606.0	5.00
						251-606.0	5.00
						300-606.0	222.00
7905	Oregon Freightways Inc	Ft Bill #129592	10/24/88	100-106.0	80.43	252-606.0	80.43
7906	Paco Pumps Inc	#1090788, 89	10/24/88	100-106.0	3,447.50	251-606.0	1,750.00
	·	•			·	252-606.0	1,697.50
7907	Paramount Pest Control Inc	Inv #8J00296	10/24/88	100-106.0	17.00	103-614.0	17.00
7908	Petty Cash	To Reimburse	10/24/88	100-106.0	123.96	101-658.0	26.20
	-					102-602.0	39.22
						102-658.0	10.80
						103-602.0	3.87
						105-602.0	15.00
						106-612.0	10.00
						150-606.0	4.00
							4.00

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
•	Petty Cash, (Continued)	,		i i		•	
						200-134.0	0.30
						201-602.0	14.57
7909	Don Dirk	S/D Refund	10/24/88	100-106.0	28.54	200-134.0	28.54
7910	Richard Ullian	Mileage/G Beach		100-106.0	21.60	105-658.0	21.60
7912	Linn-Benton Community College		10/26/88	100-106.0	405.00	201-658.0	405.00
7915	A & W	Sept Chgs	10/27/88	100-106.0	13.50	103-614.0	13.50
7916	ADS Equipment Inc	inv #13372	10/27/88	100-106.0	93.92	251-606.0	93.92
7917	Babin & Keusink	Sept Chgs	10/27/88	100-106.0	2,569.87	101-632.0	2,227.87
						101-638.0	102.00
7010	had tabe theman	040 0-4	10/07/00	100 100 0	400.00	109-686.0	240.00
7918	Judith Humeny	S/D Refund	10/27/88	100-106.0	100.00	100-232.0	262.00
						100-474.0	(150.00)
7010	Day Wash Coasty Co	1 #03340 03	10107100	100 100 0	202 45	100-234.0	(12.00)
7919	Bay West Supply Co	Inv #97748,97	10/27/88	100-106.0	233.15	109-624.0	117.90
7000	Desce les	I #704 700	10/03/00	100 100 0	45.00	252-612.0	115.25
7920	Becco Inc	Inv #791,792	10/27/88	100-106.0	45.00	103-602.0	45.00
7921	Brk-Harbor High School	2 Yearbooks	10/27/88	100-106.0	43.00	103-614.0	43.00
7922	Brookings Supply Inc	Various Inv's	10/27/88	100-106.0	353.00	104-606.0	34.59
						251-606.0	29.42
7000	00000	5.º W 1.	40407400	100 100 0	25.22	252-606.0	288.99
7923	CCC06	Dinner/Hoselton		100-106.0	25.00	101-658.0	25.00
7924	Conant Janitorial	Oct Svc	10/27/88	100-106.0	475.00	109-644.0	475.00
7925	Coos-Curry Electric	Oct Chgs	10/27/88	100-106.0	3,183.55	109-662.0	672.14
						202-662.0	1,741.66
7000	DIO.	4.4.4.0	40 (07 (00	100 100 0	00.00	252-662.0	769.75
7926	DMV Seterose Benin Co	4 Lic Suspen	10/27/88	100-106.0	20.00	100-234.0	20.00
7927	Entermann-Rovin Co	Inv #B-7792	10/27/88	100-106.0	94.70	103-608.0	94.70
7928	1st Impressions	#7264,7288	10/27/88	100-106.0	267.50	109-602.0	267.50
7929	Curt Fox	Trvl Advance	10/27/88	100-106.0	20.00	103-658.0	20.00
7930	GOHS	Fitness Test 2	10/27/88	100-106.0	130.00	102-658.0	65.00
7931	Consest Totalogo	Oat Chan	10/97/00	100-106.0	31.30	103-658.0 102-664.0	65.00 7.82
1901	General Telephone	Oct Chgs	10/27/88	100-100.0	31.30	102-664.0	7.82 7.82
						103-664.0	7.82
						104-664.0	7.83 7.83
7932	HGE Inc	Roll Blueline	10/27/88	100-106.0	63.60	202-612.0	63.60
7933	ICMA - RC	Def Comp/10/28	10/27/88	100-100.0	619.00	100-220.7	619.00
7934	Kubota & Bud	Inv #293	10/27/88	100-106.0	90.00	100-220.7	90.00
7935	NMPP	Inv #5442	10/27/88	100-100.0	120.00	201-606.0	60.00
7900	Nmi i	1110 #3442	10/2//00	100-100.0	120.00	252-606.0	60.00
7936	National Seminar Inc	Seminar/Fox	10/27/88	100-106.0	59.00	103-658.0	59.00
7937	Newman Signs	Inv #10888	10/27/88	100-106.0	49.60	150-648.0	49.60
7938	Oregon Department of Revenue	W/H/10/28/88	10/27/88	100-106.0	1,406.89	100-220.3	1,406.89
7939	PERS - Retirement	For 10/28/88	10/27/88	100-106.0	3,012.29	100-220.8	3,012.29
7940	Red Jordan Foods Inc	Inv #202737	10/27/88	100-106.0	79.60	103-614.0	79.60
7941	Ritz's Repair	Inv #3035	10/27/88	100-106.0	14.00	201-606.0	14.00
7942	Stamper's Tire	inv #476260	10/27/88	100-106.0	22.00	150-606.0	22.00
7943	Tidewater Contractors Inc	Inv #5605	10/27/88	100-106.0	26.75	150-628.0	26.75
7944	Traffic Safety Supply Co	Inv #61266	10/27/88	100-106.0	490.92	150-648.0	490.92
7945	United Pipe & Supply Co Inc	#M506165,503432	10/27/88	100-106.0	663.92	201-612.0	663.92
7946	U S Bank	Fed W/H; 10/28/8	10/27/88	100-106.0	7,004.98	100-220.2	2,870.75
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
	U S Bank, (Continued)	,,		,		,,;	
						100-220.1	4,134.23
7947	Rose Hopkins	CPR Classes	10/31/88	100-106.0	170.00	102-658.0	10.00
						103-658.0	70.00
						104-658.0	70.00
						252-658.0	20.00
7948	Dennis Barlow	Trvi Advance	10/31/88	100-106.0	90.00	201-658.0	90.00
7949	Dennis Barlow	Motel/for 3	10/31/88	100-106.0	50.00	201-658.0	50.00
7952	David Williams	Bail Refund	10/31/88	100-106.0	57.00	100-232.0	57.00
7953	Bearings Inc	Inv #CY 68817	10/31/88	100-106.0	288.43	252-646.0	288.43
7954	Becco Inc	Inv #642	10/31/88	100-106.0	165.00	150-646.0	165.00
7955	Brookings Supply Inc	Inv #13006	10/31/88	100-106.0	19.24	252-612.0	19.24
7 9 56	Brown & Caldwell	inv #5075	10/31/88	100-106.0	157.44	252-646.0	157.44
7957	CMI	Inv #101712,807	10/31/88	100-106.0	287.63	109-606.0	287.63
7958	Chetco Rexall Drugs	Oct Chgs	10/31/88	100-106.0	31.23	103-614.0	31.23
7959	Curry Co Council on Alcoholism	Morris; Althof	10/31/88	100-106.0	25.00	100-234.0	25.00
7960	Curry Co Tax Collector	#40-13-35; 101	10/31/88	100-106.0	22.79	109-614.0	22.79
7961	Dan's Auto & Marine Electric	Oct Chgs	10/31/88	100-106.0	359.56	103-606.0	9.48
		-				150-606.0	85.83
						150-648.0	33.30
						201-606.0	118.07
						252-606.0	112.88
7962	Gary L Dyer PE	RE:S.1.P.#308	10/31/88	100-106.0	5,622.50	150-728.0	5,622.50
7963	Ferry Creek Rock & Concrete	Inv #5628,5721	10/31/88	100-106.0	1,188.00	201-612.0	588.00
	• • • • • • • • • • • • • • • • • • • •				.,	251-612.0	600.00
7964	Flying Gull Restaurant	Oct Chgs	10/31/88	100-106.0	2.75	103-614.0	2.75
7965	General Telephone	Inv #TM01127	10/31/88	100-106.0	65.00	300-606.0	65.00
7966	Industrial Electric Service Co		10/31/88	100-106.0	111.01	252-646.0	111.01
7967	J L Darling Corp	Inv #J 1900	10/31/88	100-106.0	191.78	201-602.0	191.78
7968	Kerr Hardware	Oct Chgs	10/31/88	100-106.0	101.92	102-612.0	0.72
						104-606.0	10.97
						105-602.0	1.08
						109-614.0	10.98
						106-612.0	14.05
						201-612.0	11.63
						202-612.0	23.83
						202-624.0	18.99
						252-612.0	16.63
						100-478.0	(6.96)
7969	Mory's	Oct Chgs	10/31/88	100-106.0	94.44	101-602.0	18.95
7505	moi y 3	out ongs	10701700	100 100.0	04.44	102-602.0	46.11
						103-602.0	22.13
						105-602.0	3.80
						251-602.0	3.45
7970	Newman Signs	Inv #11178	10/31/88	100-106.0	275.69	150-648.0	275.69
7971	OAMR Treasurer	Mem Dues/'89	10/31/88	100-106.0	15.00	102-660.0	15.00
7972	Oregon Dept of Revenue	Oct Assessment	10/31/88	100-106.0	861.00	102-000.0	861.00
7972 7973	Oregon State Bar	Inv #33954	10/31/88	100-106.0	59.00	100-234.0	59.00
7974	Kent Owens		10/31/88	100-106.0	36.82	103-658.0	36.82
7974 7975	Pacific Water Works	Trvi Expense #74428,77053	10/31/88	100-106.0	405.46	201-612.0	286.42
1310	I GUILLO WALEL WULKS	~14420,11U03	10/01/00	100-100.0	400.40	251-606.0	280.42 119.04
7976	Penwalt Corp	Various Inv #'s	10/31/88	100-106.0	644.96	202-652.0	
1310	i simari corp	*ai 1005 111V # 5	10/01/00	100-100.0	044.80	204-00Z.V	167.26

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT		ALLOC ACCT	ALLOC AMOUNT
	Penwalt Corp, (Continued)	,,		,			
						252-652.0	477.70
7977	Pitney Bowes Inc	Inv #610782	10/31/88	100-106.0	83.25	109-602.0	83.25
7978	R & R Uniforms	inv #102050	10/31/88	100-106.0	16.84	103-608.0	16.84
7979	Square Deal Builders	Oct Chgs	10/31/88	100-106.0	322.13	104-606.0	12.26
						106-624.0	19.90
						201-612.0	14.27
						251-606.0	250.75
						251-612.0	24.95
7980	State Forester	Inv #27326-051	10/31/88	100-106.0	23.53	104-606.0	23.53
7981	Transportation Factoring	Freight Chg	10/31/88	100-106.0	326.62	202-652.0	108.88
	•	•				252-652.0	217.74
7982	Richard Ullian	Trvl Reimb	10/31/88	100-106.0	145.35	105-658.0	145.35
7983	U S Bank - Visa	Oct Chgs	10/31/88	100-106.0	491.85	102-658.0	236.12
		•				103-658.0	175.00
						105-658.0	26.93
						252-658.0	53.80
7984	Donna VanNest	Printer Stand	10/31/88	100-106.0	168.95	101-602.0	168.95
7985	Wilson Distributing	Various Inv #'s	10/31/88	100-106.0	1,118.20	103-606.0	673.41
	•				•	104-606.0	62.46
						105-606.0	29.01
						106-606.0	36.26
						150-606.0	142.03
						201-606.0	94.29
						202-606.0	80.74
					180,780.70		180,780.70
*** END OF	REPORT ***				===========		