

MINUTES
BROOKINGS COMMON COUNCIL MEETING
December 12, 1988
7:00 P.M.

The City Council of the City of Brookings, Curry County, Oregon, convened the Council Meeting of December 12, 1988, at 7:00 p.m., in the council chambers of Brookings City Hall.

I. CALL TO ORDER

Mayor Kerr convened the meeting at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Council Present: Mayor Bob Kerr, Vice Mayor Gil Batty, Councilors Ray Nidiffer, Doug Peterson, Kathy Hoselton [Note: Vice Mayor Batty arrived at 7:11 p.m.]

Council Absent: None.

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, Building/Fire Safety Officer Marshall Ferg, Assistant Public Works Director Dennis Barlow, Communications Sergeant Cameron Lynn

Planning Commission Present: Vice Chairman Ted Freeman, Jr., Commissioner Mary Jane Brimm

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. November 22, 1988 Council Meeting

There being no corrections or additions, Councilor Peterson moved to approve the minutes of the November 22, 1988 Regular Council meeting, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Nidiffer, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the November 22, 1988 Regular Council meeting approved.

B. Acceptance of Planning Commission Meeting Minutes

1. November 1, 1988 Planning Commission Meeting

There being no corrections or additions, Councilor Peterson moved to approve the minutes of the November 1, 1988 Planning Commission meeting, which motion was duly seconded by Councilor Hoselton. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Nidiffer, Peterson, Hoselton

Nays: None

Mayor Kerr declared the motion carried and the minutes of the December 12, 1988 Planning Commission meeting approved.

SCHEDULED PUBLIC APPEARANCES

1. Dr. Witt - Storm Drainage Issue

Dr. Witt requested relief from City standard specifications for piped storm drainage from property located on Alder Street. It was the consensus of the Council that they did not have enough preparation to make to decision at this meeting. Dr. Witt was advised to apply for a variance through proper channels.

The request died for lack of a motion.

2. Liz James - Brookings Area Council for the Arts-Request for funding

This request was deleted at the request of Liz James on 12/09/88 at 2:25 p.m.

3. Chet Thompson - Request to vacate a portion of Wharf Street

City Attorney John Babin advised the Council that State Statutes require that a public hearing be held before the City can vacate any City owned property.

Following discussion, Councilor Hoselton moved to direct staff to set a public hearing before the Council to consider the request to vacate a portion of City property on Wharf Street, 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. COMMUNICATIONS/ANNOUNCEMENTS/REPORTS/REQUESTS

A. Mayor Announcements

None.

B. Council Announcements

None.

C. Planning Commission Announcements

1. Approval of Personal Services Contract with The Benkendorf Associates for Comprehensive Plan Periodic Review consultation.

Planning Director Richard Ullian presented to the Council the proposed personal services contract. City Attorney John Babin indicated that he had reviewed the contract and had no objections.

Following discussion, Councilor Hoselton moved to accept the Planning Services Agreement with Benkendorf Associates Corporation, 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.

D. Chamber of Commerce Announcements

None.

E. City Manager Announcements

1. Approval of Plans - Elk Drive Extension

City Manager Roy Rainey presented the Council with a request to approve the Church of Latter Day Saints street plan subject to certain conditions, those conditions being submitted by H.G.E., Inc./Engineers and Planners and attached to these minutes.

Following discussion, Councilor Peterson moved to accept the street plans as presented by staff, 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.

2. Deleted

3. Recommendation for selection of bond counsel

City Manager Roy Rainey recommended that the Council designate Ragen, Tremaine, Krieger, Schmeer and Neill as bond counsel for the City in the forthcoming bond sales.

Council Batty moved to appoint Ragen, Tremaine, Krieger, Schmeer and Neill as bond counsel for the City in the forthcoming bond sales, 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. Acceptance of Comprehensive Street Improvement and Traffic Circulation Plan and Engineer's Report

City Manager Roy Rainey requested that the Council accept the draft of the Comprehensive Street Improvement and Traffic Circulation Plan, prepared for the City by Gary Dyer, P.E.

The consensus of the Council was that a public hearing should be set to discuss the draft. Mayor Kerr suggested that the date for the hearing be set at the January Council meeting.

5. Request to initiate the establishment of a Local Improvement District for a street improvement project on Ransom Avenue from the intersection of Sixth Street to Barbra Lane eastern right-of-way line, pursuant to Ordinance No. 146

Planning Director Richard Ullian presented the Council with a request to adopt Resolution No. 88-R-444, which directs the City Engineer to make a survey and plat of the proposed district and submit a written report to the City Council at which time a public hearing will be conducted on the matter of establishing an assessment district on Ransom Avenue from the intersection of Sixth Street to Barbra Lane eastern right-of-way.

Executive Secretary Donna Van Nest read Resolution No. 88-R-444 into the record.

Councilor Peterson moved to adopt Resolution No. 88-R-444, 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.

Following further discussion, Councilor Nidiffer moved to direct staff to contact property owners along Fifth Street to see if there is interest in forming an L.I.D. for street improvements on that street, 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.

6. Report on franchise fees.

City Manager Roy Rainey requested a postponement on this agenda item due to some difficulties in receiving information from franchisees. The Council agreed.

F. Attorney Announcements

None.

G. Contract Review Board

None.

VIII. CALL FOR BIDS

None.

IX. REPORT ON BIDS

1. Water Distribution - hot water washer

Engineering Technician Leo Lightle presented the Council with bid tabulations received on the purchase of the hot water washer and recommended the purchase of the Click, Model 8020 at a cost of \$2,170 from Medford Equipment.

Following discussion, Councilor Batty moved to award the bid to Medford Equipment for the Click, Model 8020, 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. Streets - vibratory compactor

Engineering Technician Leo Lightle presented the Council with bid tabulations received on the purchase of the vibratory compactor and recommended the purchase of the Wacker, Model BS60Y at a cost of \$1,995.00 from Contractors Quarry Supply of Medford.

Following discussion, Councilor Peterson moved to award the bid to Contractors Quarry Supply at a cost of \$1,995, 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.

X. PUBLIC HEARINGS

1. Abatement of dangerous buildings - Bradley

Mayor Kerr opened the public hearing at 8:40 p.m. City Recorder/Treasurer Beverly Shields informed the Council that the attorney representing Mr. Bradley, Mr. John Spicer, had advised her that he and his client were not pursuing the appeal and that they had left the Council Chambers.

Following discussion, Mayor Kerr closed the public hearing at 8:46 p.m., and Councilor Batty moved to approve the report as presented and to direct the City Recorder to enter the lien in the City of Brookings Lien Docket, 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. 1988-89 Supplemental Budget

Mayor Kerr opened the public hearing at 8:47 p.m. and there being no comments, Mayor Kerr closed the public hearing at 8:48 p.m.

Executive Secretary Donna Van Nest read Resolution No. 440 into the record.

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Councilor Nidiffer moved for adoption of Resolution No. 440, 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.

XI. FINAL ORDERS

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 in its entirety.

Mayor Kerr opened this matter for public discussion. Those persons speaking on the issue included Myrna Ray, Frank Cembellin, Tim Arntzen (attorney representing Darryl Allsup), Jim Gardner (attorney representing Bob Allsup), and Jeremiah Scannell (attorney representing Mr. and Mrs. Wallin).

Following a lengthy discussion, Councilor Batty moved to adopt Ordinance No. 88-0-432 by first reading with the exception of Section 10, subsection D, which was deleted from the ordinance, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

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12/12/88
11:00 AM
11/11/88

Ayes: Mayor Kerr, Councilors Batty, Nidiffer, Peterson

Nays: None

Abstain: Councilor Hoselton

Mayor Kerr declared Ordinance No. 88-O-432 adopted by first reading.

Executive Secretary Donna Van Nest read Ordinance No. 88-O-432 into the record by title only. Councilor Batty moved for adoption of Ordinance No. 88-O-432 by title only, which motion was duly seconded by Councilor Peterson. A vote was taken with the following results:

Ayes: Mayor Kerr, Councilors Batty, Nidiffer, Peterson

Nays: None

Abstain: Councilor Hoselton

Mayor Kerr declared Ordinance No. 88-O-432 adopted by second reading.

XIII. RESOLUTIONS

1. RESOLUTION NO. 88-R-440 - A Resolution adopting and appropriating a supplemental budget for fiscal year 1988-89.

[This Resolution was adopted earlier in the agenda; see Item X.2.]

2. RESOLUTION NO. 88-R-441 - A Resolution adopting rates, fees and charges to the users of the City of Brookings water supply services.

Executive Secretary Donna Van Nest read Resolution No. 88-R-441 into the record. Councilor Nidiffer moved for adoption of Resolution No. 88-R-441, which motion was duly seconded by Councilor Batty. A vote was taken with the following results:

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

Nays: None

Mayor Kerr declared Resolution No. 88-R-441 adopted.

3. RESOLUTION NO. 88-R-442 - A Resolution accepting the abstract of votes for the General Election held November 8, 1988.

Executive Secretary Donna Van Nest read Resolution No. 88-R-442 into the record. Councilor Batty moved for adoption of Resolution No. 88-R-442, 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 Resolution No. 88-R-442 adopted.

4. Deleted.

5. RESOLUTION NO. 88-R-444 - A Resolution declaring the intent of the city council to initiate the establishment of a local improvement district within the city of Brookings.

[This Resolution was adopted earlier in the agenda; see Item No. VII.E.5]

XIV. UNSCHEDULED PUBLIC APPEARANCES

None.

XV. PAYMENT OF VOUCHERS

Councilor Nidiffer moved to approve the vouchers in the amount of \$180,780.70 and the Claims List in the amount of \$399,771.82, 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.

XII. ORDINANCES (continued)

2. ORDINANCE NO. 88-O-435 - An ordinance authorizing the issuance and sale of \$1,300,000 principal amount of general obligation water bonds, series 1989, of the City of Brookings, Oregon, for the purpose of relocating, constructing, equipping and connecting the municipal water intake upstream beyond the zone of ocean influence; prescribing the form and detail of said general obligation bonds and the covenants and agreements made by the city to facilitate and protect the payment thereof; authorizing the annual levy of a direct ad valorem tax for the payment of principal of and interest on the bonds; providing for the collection, segregation and application of the revenues of the water system of the city for the purpose of paying the cost of operation and maintenance of said system and paying the principal of and interest on said bonds; and declaring an emergency.

Executive Secretary Donna Van Nest read Ordinance No. 88-O-435 into the record in its entirety.

Councilor Peterson moved to adopt Ordinance No. 88-O-435 by first reading, 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 Ordinance No. 88-O-435 adopted by first reading.

Executive Secretary Donna Van Nest read Ordinance No. 88-O-435 into the record by title only. Councilor Nidiffer moved for adoption of Ordinance No. 88-O-435 by title only, 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 Ordinance No. 88-O-435 adopted
by second reading.

3. ORDINANCE NO. 88-O-436 - An ordinance authorizing
the issuance and sale of \$3,200,000 principal
amount of general obligation sewer bonds, series
1989, of the City of Brookings, Oregon, for the
purpose of reconstruction of the main outfall and
wastewater treatment plant, intercepting sewers,
pump stations, pressure lines and all equipment
necessary therefor; prescribing the form and
detail of said general obligation bonds and the
covenants and agreements made by the city to
facilitate and protect the payment thereof;
authorizing the annual levy of a direct ad valorem
tax for the payment of principal of and interest
on the bonds; providing for the collection,
segregation and application of the revenues of the
sewer system of the city for the purpose of paying
the cost of operation and maintenance of said
system and paying the principal of and interest on
said bonds; and declaring an emergency.

Executive Secretary Donna Van Nest read Ordinance
No. 88-O-436 into the record in its entirety.

Councilor Peterson moved to adopt Ordinance No.
88-O-436 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,
Peterson, Hoselton

Nays: None

Mayor Kerr declared Ordinance No. 88-O-436 adopted
by first reading.

Executive Secretary Donna Van Nest read Ordinance
No. 88-O-436 into the record by title only.
Councilor Batty moved for adoption of Ordinance
No. 88-O-436 by title only, 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 Ordinance No. 88-O-436 adopted by second reading.

RECESS - Councilor Batty moved for recess of the meeting to Thursday, December 15, 1988, to complete the business on the agenda, 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 recessed the meeting at 11:30 p.m., to be reconvened on December 15, 1988.



Bob Kerr, Mayor

ATTEST:



Beverly S. Shields, City Recorder

RECESS - Councilor Batty moved for recess of the meeting to Thursday, December 15, 1988, to complete the business on the agenda, 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 recessed the meeting at 11:30 p.m., to be reconvened on December 15, 1988.

City of Brookings
CHECK REGISTER: CHECK # 7986 THRU 8125
For The Month Ending: November 30, 1988 ** CLOSED **
PRINTED: December 1, 1988 16:43:26

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
7986	Leo Lightle	Trvl Advance	11/10/88	100-106.0	186.00	105-658.0	186.00
7987	Roy Rainey	Trvl Advance	11/10/88	100-106.0	200.00	102-658.0	200.00
7990	Akin Motor Co	Inv #5331	11/11/88	100-106.0	20.15	103-606.0	20.15
7991	Blue Star Gas	Inv #37458	11/11/88	100-106.0	73.37	150-624.0	73.37
7992	Brown & Caldwell	#5041,5042,5071	11/11/88	100-106.0	106,953.22	252-646.0	106,953.22
7993	CMI	Inv #84	11/11/88	100-106.0	20.00	103-602.0	20.00
7994	CTR	Date:10/31/88	11/11/88	100-106.0	73.40	252-624.0	73.40
7995	Chandler Heating	Inv #9152	11/11/88	100-106.0	143.95	109-624.0	143.95
7996	Coast to Coast	Inv #3437	11/11/88	100-106.0	17.99	252-612.0	17.99
7997	Colvin Oil	Inv #74535	11/11/88	100-106.0	51.00	252-612.0	51.00
7998	Coos Bay Fabrication & Machine	Inv #7421	11/11/88	100-106.0	1,500.00	251-606.0	1,500.00
7999	DMV	Larabee; Scott	11/11/88	100-106.0	10.00	100-234.0	10.00
8000	Eimco Process Equipment Co	Inv #058482-00	11/11/88	100-106.0	9,060.00	252-646.0	9,060.00
8001	Elmer's Lock Service	Inv #6454	11/11/88	100-106.0	6.00	201-612.0	6.00
8002	1st Impressions	#7398,7407,7345	11/11/88	100-106.0	177.95	101-602.0	24.00
						109-602.0	153.95
8003	Federal Express Corp	#6-606-27209	11/11/88	100-106.0	14.00	103-602.0	14.00
8004	T Flatebo & Assoc Inc	Survey;Estimate	11/11/88	100-106.0	794.00	109-646.0	794.00
8005	General Telephone	Nov Chgs	11/11/88	100-106.0	1,281.78	102-664.0	76.62
						103-664.0	390.71
						104-664.0	82.62
						105-664.0	76.62
						106-664.0	35.05
						150-664.0	6.00
						201-664.0	23.60
						202-664.0	30.75
						300-664.0	559.81
8006	HGE Inc	#8288,8388,8088	11/11/88	100-106.0	1,385.00	202-636.0	1,385.00
8007	ICMA - RC	Def Comp/11/11	11/11/88	100-106.0	619.00	100-220.7	619.00
8008	Insight	PO Box96470	11/11/88	100-106.0	12.75	104-602.0	12.75
8009	Justice Systems	Inv #538	11/11/88	100-106.0	57.60	103-614.0	57.60
8010	Cam Lynn	Trvl Advance	11/11/88	100-106.0	245.00	300-602.0	245.00
8011	Mory's	Inv #15427;29	11/11/88	100-106.0	2,223.00	102-722.1	1,725.00
						109-722.1	498.00
8012	Oregon Department of Revenue	W/H; 11/11/88	11/11/88	100-106.0	1,406.57	100-220.3	1,406.57
8013	Oregon State Health Division	Plan Review	11/11/88	100-106.0	200.00	252-646.0	200.00
8014	PERS - Retirement	11/11/88 P/R	11/11/88	100-106.0	3,066.57	100-220.8	3,066.57
8015	Petty Cash	To Reimburse	11/11/88	100-106.0	93.16	101-602.0	2.40
						103-614.0	18.82
						109-614.0	2.18
						150-606.0	10.00
						201-602.0	27.45
						201-658.0	14.05
						251-602.0	1.36
						252-658.0	16.90
8016	Quill Corp	Inv #3344771	11/11/88	100-106.0	42.25	102-602.0	42.25
8017	Roy Rainey	Rotary/Oct	11/11/88	100-106.0	27.00	102-658.0	27.00
8018	Edward Condon	S/D Refund	11/11/88	100-106.0	35.43	200-134.0	35.43
8019	Linda Tederman	S/D Refund	11/11/88	100-106.0	11.57	200-134.0	11.57
8020	Colleen Kline	S/D Refund	11/11/88	100-106.0	21.83	200-134.0	21.83
8021	Dorothy Brunmeier	S/D Refund	11/11/88	100-106.0	35.10	200-134.0	35.10
8022	Nancy & Chuck Brendlinger	S/D Refund	11/11/88	100-106.0	20.52	200-134.0	20.52

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City of Brookings
CHECK REGISTER: CHECK # 7986 THRU 8125
For The Month Ending: November 30, 1988 ** CLOSED **
PRINTED: December 1, 1988 16:43:26

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
8023	Randy & Lisa Parke	S/D Refund	11/11/88	100-106.0	24.67	200-134.0	24.67
8024	Leon Stutzman	S/D Refund	11/11/88	100-106.0	30.00	200-134.0	30.00
8025	David Hathaway	S/D Refund	11/11/88	100-106.0	5.89	200-134.0	5.89
8026	Dot Neta Johnson	S/D Refund	11/11/88	100-106.0	22.96	200-134.0	22.96
8027	Fred Schutt	S/D Refund	11/11/88	100-106.0	32.94	200-134.0	32.94
8028	Christine Oliver	S/D Refund	11/11/88	100-106.0	22.26	200-134.0	22.26
8029	Elaine M Davis	S/D Refund	11/11/88	100-106.0	19.60	200-134.0	19.60
8030	Ray Doan	S/D Refund	11/11/88	100-106.0	9.56	200-134.0	9.56
8031	Vickie Shuman	S/D Refund	11/11/88	100-106.0	28.81	200-134.0	28.81
8032	Leanne & Robert McCurley	S/D Refund	11/11/88	100-106.0	10.11	200-134.0	10.11
8033	John & Candye Herzog	S/D Refund	11/11/88	100-106.0	26.97	200-134.0	26.97
8034	Ronald Barnett	S/D Refund	11/11/88	100-106.0	51.85	200-134.0	51.85
8035	Louise Reynolds	S/D Refund	11/11/88	100-106.0	37.10	200-134.0	37.10
8036	John Ogletree	S/D Refund	11/11/88	100-106.0	33.90	200-134.0	33.90
8037	Mr. & Mrs. Ralph Wagy	S/D Refund	11/11/88	100-106.0	17.27	200-134.0	17.27
8038	David Scruggs	S/D Refund	11/11/88	100-106.0	8.98	200-134.0	8.98
8039	Leonard & Dorene Caudell	S/D Refund	11/11/88	100-106.0	30.00	200-134.0	30.00
8040	Steve Rexroad	S/D Refund	11/11/88	100-106.0	19.15	200-134.0	19.15
8041	David Hodge	S/D Refund	11/11/88	100-106.0	15.00	200-134.0	15.00
8042	Bertrand F Dunay	S/D Refund	11/11/88	100-106.0	23.24	200-134.0	23.24
8043	Robert Mealin	S/D Refund	11/11/88	100-106.0	25.18	200-134.0	25.18
8044	James Hamilton	S/D Refund	11/11/88	100-106.0	41.94	200-134.0	41.94
8045	Mabel Spaulding	S/D Refund	11/11/88	100-106.0	17.34	200-134.0	17.34
8046	Frances Hayes	S/D Refund	11/11/88	100-106.0	30.00	200-134.0	30.00
8047	Brad Clements	S/D Refund	11/11/88	100-106.0	13.85	200-134.0	13.85
8048	Alex Combs	S/D Refund	11/11/88	100-106.0	16.88	200-134.0	16.88
8049	Mrs. Beth Whitney	S/D Refund	11/11/88	100-106.0	38.02	200-134.0	38.02
8050	James Wahl	S/D Refund	11/11/88	100-106.0	15.02	200-134.0	15.02
8051	Patricia Collier	S/D Refund	11/11/88	100-106.0	17.39	200-134.0	17.39
8052	Don Sparks	S/D Refund	11/11/88	100-106.0	52.85	200-134.0	52.85
8053	Butch Jones	S/D Refund	11/11/88	100-106.0	9.12	200-134.0	9.12
8054	Umpqua Research	Inv #881031-147	11/11/88	100-106.0	30.00	202-612.0	30.00
8055	United Communications	Oct Chgs	11/11/88	100-106.0	320.00	102-664.0	144.09
						103-664.0	123.24
						150-664.0	26.33
						252-664.0	26.34
8056	U S Bank	Fed W/H;11/11	11/11/88	100-106.0	7,003.39	100-220.2	2,869.96
						100-220.1	4,133.43
8057	WW Grainger Inc	#624-761676-3	11/11/88	100-106.0	36.48	201-606.0	36.48
8060	ADS Equipment Inc	Inv #13411,413	11/17/88	100-106.0	172.56	251-606.0	9.95
						252-606.0	162.61
8061	Bay West Supply Co	Inv #B99188	11/17/88	100-106.0	296.00	106-652.0	296.00
8062	Becco Inc	Inv #678	11/17/88	100-106.0	12.00	103-806.0	12.00
8063	Brookings Computer Consultants	Inv #10566	11/17/88	100-106.0	93.00	109-624.0	93.00
8064	Brookings Glass	Inv #18865	11/17/88	100-106.0	36.86	252-624.0	36.86
8065	Brookings Harbor Chamber	For November	11/17/88	100-106.0	2,292.00	109-686.0	2,292.00
8066	Brookings Vol Firefighters	Nov Services	11/17/88	100-106.0	1,125.00	104-682.0	1,125.00
8067	CIS	Qtrly Pmt,W/C	11/17/88	100-106.0	428.45	109-614.0	428.45
8068	Consolidated Freightways	Inv #963-625342	11/17/88	100-106.0	26.70	150-806.0	26.70
8069	Coos-Curry Electric	Nov Chgs	11/17/88	100-106.0	2,028.26	106-662.0	74.98
						150-662.0	597.78
						201-662.0	1,017.80

(Continued)

City of Brookings
CHECK REGISTER: CHECK # 7986 THRU 8125
For The Month Ending: November 30, 1988 ** CLOSED **
PRINTED: December 1, 1988 16:43:26

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Coos-Curry Electric, (Continued)							
						251-662.0	241.13
						252-662.0	96.57
8070	Curry Coastal Pilot	Oct Chgs	11/17/88	100-106.0	186.27	101-602.0	90.20
						105-602.0	18.30
						252-606.0	21.35
						252-612.0	38.12
						252-624.0	18.30
8071	GOHS	Medical Ins	11/17/88	100-106.0	7,192.50	100-220.6	7,192.50
8072	Grants Pass Water Lab	Oct Tests	11/17/88	100-106.0	54.00	201-612.0	54.00
8073	Harbor Logging Supply Inc	Inv #4886	11/17/88	100-106.0	36.00	252-606.0	36.00
8074	Independent Business Forms Inc	Inv #21602	11/17/88	100-106.0	348.58	201-602.0	174.29
						251-602.0	174.29
8075	Industrial Electric Service Co	Inv #2-44883	11/17/88	100-106.0	60.82	251-606.0	60.82
8076	Master Lease Corp	Inv #29894	11/17/88	100-106.0	221.16	109-726.3	221.16
8077	Motorola Inc	Inv #S5544195	11/17/88	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
8078	Newman Signs	Inv #11518	11/17/88	100-106.0	359.52	150-648.0	359.52
8079	Pacific Water Works	Inv #'s 76835,A	11/17/88	100-106.0	44.59	252-606.0	44.59
8080	Paramount Pest Control Inc	Inv #8K00290	11/17/88	100-106.0	17.00	103-614.0	17.00
8081	Phil's Home Decorating Center	PO #9663	11/17/88	100-106.0	200.00	104-606.0	200.00
8082	Ragen - Neill Attys	Date: 10/25/88	11/17/88	100-106.0	7,606.99	101-632.0	7,606.99
8083	The World	Ad: Police	11/17/88	100-106.0	27.60	103-602.0	27.60
8084	Traffic Safety Supply Co	Inv #61904	11/17/88	100-106.0	500.40	150-648.0	500.40
8085	D'Alcorp Engravers	Inv #L 194	11/17/88	100-106.0	17.85	102-602.0	17.85
8088	Abel & Swank	Life Ins/Rainey	11/29/88	100-106.0	1,925.00	102-654.0	1,925.00
8089	Akin Motor Co	Inv #5416,5447	11/29/88	100-106.0	268.05	103-606.0	268.05
8090	Brookings Union 76	#138000,137993	11/29/88	100-106.0	96.74	103-606.0	33.89
						251-606.0	62.85
8091	Gerald Burns	Audit/87-88	11/29/88	100-106.0	1,640.00	101-642.0	1,640.00
8092	Coast Auto Center	Inv #29018	11/29/88	100-106.0	20.20	252-606.0	20.20
8093	Coffey Laboratories Inc	Inv #A881107-K	11/29/88	100-106.0	35.00	252-606.0	35.00
8094	Columbia Equipment Inc	Inv #S8 1408	11/29/88	100-106.0	207.47	150-606.0	207.47
8095	Colvin Oil	#72224,72189	11/29/88	100-106.0	554.70	150-606.0	44.70
						252-612.0	510.00
8096	Conant Janitorial	Nov Svcs	11/29/88	100-106.0	475.00	109-644.0	475.00
8097	Coos-Curry Electric	Nov Chgs	11/29/88	100-106.0	4,266.41	106-662.0	181.05
						109-662.0	862.25
						150-662.0	10.00
						201-662.0	241.36
						202-662.0	1,974.52
						251-662.0	58.74
						252-662.0	938.49
8098	Dan's Auto & Marine Electric	Inv #47286	11/29/88	100-106.0	80.78	103-606.0	80.78
8099	Day-Timers Inc	#8759-4423-3	11/29/88	100-106.0	6.66	102-602.0	6.66
8100	Don & Barbara DeMoss	S/D Refund	11/29/88	100-106.0	70.62	200-134.0	70.62
8101	Executive Department	Nov Lease/Leds	11/29/88	100-106.0	162.00	103-664.0	162.00
8102	Marshall Ferg	Med Deductible	11/29/88	100-106.0	200.00	104-558.0	200.00
8103	GTE Leasing Corp	Nov Lease	11/29/88	100-106.0	579.30	101-664.0	64.38
						102-664.0	171.56

(Continued)

City of Brookings
 CHECK REGISTER: CHECK # 7986 THRU 8125
 For The Month Ending: November 30, 1988 ** CLOSED **
 PRINTED: December 1, 1988 16:43:26

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT

GTE Leasing Corp, (Continued)							
						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
						252-664.0	21.46
8104	General Telephone	Nov Chgs	11/29/88	100-106.0	35.40	102-664.0	8.85
						103-664.0	8.85
						104-664.0	8.85
						105-664.0	8.85
8105	Griffith Welding & Machine	Inv #1228	11/29/88	100-106.0	45.00	252-606.0	45.00
8106	Harbor Logging Supply Inc	Inv #4906	11/29/88	100-106.0	26.40	252-606.0	26.40
8107	ICMA - National	89 Dues/Rainey	11/29/88	100-106.0	165.00	102-660.0	165.00
8108	ICMA - RC	Def Comp/11/23	11/29/88	100-106.0	619.00	100-220.7	619.00
8109	Johnstone Supply	Inv #565191	11/29/88	100-106.0	29.46	252-606.0	29.46
8110	Ray Nidiffer	Reimb/LOC/Hotel	11/29/88	100-106.0	265.77	101-658.0	265.77
8111	Oregon Department of Revenue	W/H; 11/23/88	11/29/88	100-106.0	1,413.32	100-220.3	1,413.32
8112	Oregon Freightways Inc	Inv #61904 F1	11/29/88	100-106.0	60.07	150-848.0	60.07
8113	Pacific Water Works	Various Inv #'s	11/29/88	100-106.0	1,045.83	201-612.0	1,045.83
8114	Paramount Supply Co	Inv #25806	11/29/88	100-106.0	18.09	252-606.0	18.09
8115	PERS - Retirement	For 11/23/88	11/29/88	100-106.0	3,062.65	100-220.8	3,062.65
8116	Petty Cash	To Reimb	11/29/88	100-106.0	20.76	201-602.0	5.46
						101-602.0	2.95
						102-658.0	2.60
						103-606.0	8.00
						103-602.0	1.75
8117	Petty Cash	To Reimb	11/29/88	100-106.0	65.47	103-658.0	9.50
						104-602.0	4.88
						105-602.0	2.40
						106-612.0	17.42
						201-612.0	1.49
						201-658.0	29.78
8118	Ritz's Repair	Inv #8275	11/29/88	100-106.0	144.25	104-606.0	144.25
8119	Soroptomist Club	2 Wreaths	11/29/88	100-106.0	24.00	109-614.0	24.00
8120	South Coast Communications	Inv #1097,1093	11/29/88	100-106.0	2,220.25	103-726.0	240.00
						104-664.0	60.25
						300-726.0	1,920.00
8121	The Sign Company % Vern Salyer	PO #9261	11/29/88	100-106.0	20.00	106-612.0	20.00
8122	U S Bank	Fed W/H;11/23	11/29/88	100-106.0	7,030.18	100-220.2	2,883.34
						100-220.1	4,146.84
8123	WW Grainger Inc	#268-355977-3	11/29/88	100-106.0	82.84	202-612.0	82.84
8124	Dennis & Lou Bragg	Easement	11/29/88	100-106.0	1.00	105-602.0	1.00
8125	Babin & Keusink	Oct Chgs	11/29/88	100-106.0	2,518.88	101-632.0	2,366.88
						109-686.0	152.00
						-----	-----
						191,345.54	191,345.54
						=====	=====

*** END OF REPORT ***

CLAIMS LIST

CH2M Hill	8,242.62
Brown & Caldwell	93,129.20
Ranney Method Corp	<u>298,400.00</u>
	399,771.82



INVOICE

PARTIAL PAYMENT
~~FINAL PAYMENT~~

No. 62-02

DATE 11-30-88

SHEET 1 OF 1 SHEETS

LOCATION Brookings STATE Oregon JOB NO. JW-62

OWNER'S NAME City of Brookings, Oregon OWNER'S ORDER NO. -----

ADDRESS 898 Elk Drive, Brookings, OR 97415 CONTRACT PRICE \$ 373,000.00
 (LUMP SUM)

ITEM NO.	DESCRIPTION OF ITEM	VALUE OF ITEM DOLLARS	PER CENT COMPLETED	TOTAL COST DOLLARS
1.	Mobilization and Site Preparation	18,000.00	100.0	\$ 18,000.00
2.	Concrete Caisson below Ground (38.5'±)	115,500.00	100.0	115,500.00
3.	Concrete Bottom (Seal) Plug	8,000.00	100.0	8,000.00
4.	Horizontal Screen Laterals (390'±)	156,000.00	100.0	156,000.00
5.	Valves and Stem Extensions (six)	9,000.00	100.0	9,000.00
6.	Flushing and Developing	10,000.00	100.0	10,000.00
7.	Performance Test	10,000.00	100.0	10,000.00
8.	Concrete Caisson above Ground (11.5'±)	34,500.00	100.0	34,500.00
9.	Cleanup and Demobilization	12,000.00	100.0	12,000.00
TOTAL				\$373,000.00
LESS 20% RETAINED				(74,600.00)
LESS PREVIOUS AMOUNT INVOICED				(155,715.20)
TOTAL AMOUNT DUE THIS INVOICE				\$142,684.80



KENNEY METHOD WESTERN CORPORATION
 P. O. BOX 6387
 KENNEWICK, WASHINGTON 99336

TEL.: (509) 56-947
 TELEX: 326349

INVOICE

PARTIAL PAYMENT
 FINAL PAYMENT

DATE 10-31-88

No. 62-01

SHEET 1 OF 1 SHEETS

LOCATION Brookings STATE Oregon JOB NO. JW-62

OWNER'S NAME City of Brookings, Oregon OWNER'S ORDER NO. _____

ADDRESS 898 Elk Dr, Brookings, OR 97415 CONTRACT PRICE \$ 373,000.00
 (LUMP SUM)

ITEM NO.	DESCRIPTION OF ITEM	VALUE OF ITEM DOLLARS	PER CENT COMPLETED	TOTAL COST DOLLARS
1.	Mobilization and Site Preparation	18,000.00	100.0	\$ 18,000.00
2.	Concrete Caisson below Ground (38.5'±)	115,000.00	100.0	115,000.00
3.	Concrete Bottom (Seal) Plug	8,000.00	100.0	8,000.00
4.	Horizontal Screen Laterals (390'±)	156,000.00	34.4	53,644.00
5.	Valves and Stem Extensions (six)	9,000.00	-0-	-0-
6.	Flushing and Developing	10,000.00	-0-	-0-
7.	Performance Test	10,000.00	-0-	-0-
8.	Concrete Caisson above Ground (11.5'±)	34,500.00	-0-	-0-
9.	Cleanup and Demobilization	12,000.00	-0-	-0-
TOTAL				\$194,644.00
LESS 20% RETAINED				38,928.80
TOTAL AMOUNT DUE THIS INVOICE				\$155,715.20



INVOICE

BROWN AND CALDWELL

CONSULTING ENGINEERS SUITE 100 2300 OAKMONT WAY EUGENE, OREGON 97401-5556 • (503) 686-9915

TO: City of Brookings
898 Elk Drive
Brookings, Oregon 97415

INVOICE NO. 5116

CONTRACT NO. 3959

DATE: November 18, 1988

Page 1 of 1

Subject: Brookings Planning Assistance
Period: October 1, 1988 through October 28, 1988
Progress Billing No. 5
Reference: Contract dated March 16, 1988

<u>Personnel:</u>	<u>Hours</u>	<u>Direct labor, dollars</u>	<u>Labor multiplier</u>	<u>Total</u>
As per attached	2.0	42.40	2.85	\$ 116.60
			Total Labor	\$ 116.60

Fixed Professional Fee:

116.60 x 1,640
12,660

Total Fixed Professional Fee \$ 15.10
Total Current Invoice \$ 131.70

Total Invoiced to Date

<u>Authorized cost, dollars</u>	<u>Authorized Fixed Professional Fee, dollars</u>	<u>Cost, dollars</u>	<u>Fee, dollars</u>	<u>Total, dollars</u>
12,660.00	1,640.00	12,257.22	1,587.81	<u>13,845.03</u>

Less previously invoiced \$ <13,713.33>

Current Invoice Total \$ 131.70



BROWN AND CALDWELL

INVOICE

CONSULTING ENGINEERS

SUITE 100 2300 OAKMONT WAY EUGENE, OREGON 97401-5556 • (503) 688-9915

TO: City of Brookings
898 Elk Drive
Brookings, Oregon 97415

INVOICE NO. 5083

CONTRACT NO. 3975

Attention: Mr. Roy Rainey

DATE: November 18, 1988

Page 1 of 1

Subject: Brookings Treatment Plant and Collection System Pre-design, Final Design
and Bid Period Services

Period: October 1, 1988 through October 28, 1988
Progress Billing No. 4

Reference: Agreement dated May 16, 1988
Amendment No. 1 dated May 17, 1988
Notice to Proceed dated May 24, 1988

<u>Personnel:</u>	<u>Hours</u>	<u>Direct labor, dollars</u>	<u>Labor multiplier</u>	<u>Total</u>
As per attached	1,175.5	21,667.91	2.85	\$ 61,753.54
			Total Labor \$	61,753.54

Reimbursables:

As per attached \$ 4,326.23 Total Reimbursables \$ 4,326.23

Fixed Professional Fee:

$\frac{66,079.77}{546,100} \times 81,920$

Total Fixed Professional Fee \$ 9,912.57

Total Current Invoice \$ 75,992.34

<u>Authorized cost, dollars</u>	<u>Fixed Professional Fee, dollars</u>	<u>Cost, dollars</u>	<u>Fee, dollars</u>	<u>Total</u>
546,100	81,920	178,932.04	26,841.44	\$ 205,773.48

<Less previously invoiced> \$ <129,781.14>

Total Current Invoice \$ 75,992.34

BROWN AND CALDWELL



CONSULTING ENGINEERS

SUITE 100 2300 OAKMONT WAY EUGENE, OREGON 97401-5556 • (503) 686-9915

TO: City of Brookings
898 Elk Drive
Brookings, Oregon 97415

INVOICE NO. 5082

CONTRACT NO. 3974

Attention: Mr. Roy Rainey

DATE: November 18, 1988

Page 1 of 2

Subject: Outfall Preliminary and Final Design

Period: September 30, 1988 through October 28, 1988
Progress Billing No. 6

Reference: Contract dated May 16, 1988
Amendment No. 1 dated May 17, 1988
Notice to Proceed dated May 24, 1988

<u>Personnel:</u>	<u>Hours</u>	<u>Direct labor, dollars</u>	<u>Labor multiplier</u>	<u>Total</u>
As per attached	72.0	1,346.52	2.85	\$ <u>3,837.58</u>
			Total Labor	\$ 3,837.58

Reimbursables:As per attached \$ 8,813.54

Total Reimbursables \$ 8,813.54

Fixed Professional Fee:

12,651.12 x 13,880
96,780

Total Fixed Professional Fee \$ 1,814.39Total Current Invoice \$ 14,465.51

STATE OF OREGON
DEPARTMENT OF REVENUE

<u>Authorized cost, dollars</u>	<u>Fixed Professional Fee, dollars</u>	<u>Cost, dollars</u>	<u>Total Invoiced to Date Fee, dollars</u>	<u>Total, dollars</u>
96,780.00	13,880.00	58,323.87	8,364.68	66,688.55
			Less previously invoiced \$	<52,223.04>
			Current Invoice Total \$	<u>14,465.51</u>

RECEIVED

NOV 29 1988

CITY OF BROOKINGS



Engineers
Planners
Economists
Scientists

Corvallis Office
2300 N.W. Walnut Blvd.
P.O. Box 428
Corvallis, Oregon 97339

City of Brookings
898 Elk Drive
Brookings, OR 97415

Date November 4, 1988
Project No. CVO26204.A2
Client Ref. No.
Invoice No. 12700/C23432

Attention: Mr. Roy Rainey

INVOICE

For engineering services through October 24, 1988, in connection with the Water Intake Design, Phase 2.

Professional Services:

ENVI	L.L. Fuhriman	2.0 hours	\$ 171.20
ENV	C.L. Kirkpatrick	7.0 hours	491.75
ENIII	P.A. Berg	54.0 hours	2,784.78
SVIII	T.G. Nelson	82.0 hours	4,219.72
SP	K.A. Opoien	3.0 hours	97.02
			<u>\$7,764.47</u>

Expenses:

Computer	\$401.89
Meals	26.75
Telephone	6.05
Lodging	<u>43.46</u>
	<u>478.15</u>

AMOUNT DUE THIS INVOICE \$8,242.62

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Balance</u>	<u>Cumulative Invoice Amount</u>
C23432	11-04-88	\$8,242.62	\$00.00	\$8,242.62	\$8,242.62

da/CVB1/081
P.B.

INVOICE

BROWN AND CALDWELL



CONSULTING ENGINEERS

SUITE 100 2300 OAKMONT WAY EUGENE, OREGON 97401-5556 • (503) 686-9915

TO: City of Brookings
898 Elk Drive
Brookings, Oregon 97415

Attention: Mr Roy Rainey

INVOICE NO. 5128

CONTRACT NO. 3898

DATE: November 18, 1988

Page 1 of 1

Subject: Wastewater Rate Study

Period: October 1, 1988 through October 28, 1988
Progress Billing No. 6

Reference: Contract dated March 16, 1988
Amendment No. 2 dated August 2, 1988

<u>Personnel:</u>	<u>Hours</u>	<u>Direct labor, dollars</u>	<u>Labor multiplier</u>	<u>Total</u>
As per attached	34.5	735.01	2.85	\$ 2,094.77
			Total Labor	\$ 2,094.77

Reimbursables:As per attached \$ 113.82

Total Reimbursables \$ 113.82

Fixed Professional Fee:

$$\frac{2,208.59}{19,480} \times 2,920$$
Total Fixed Professional Fee \$ 331.06Total Current Invoice \$ 2,539.65

<u>Total Invoiced to Date</u>				
<u>Authorized cost, dollars</u>	<u>Authorized Fixed Professional Fee, dollars</u>	<u>Cost, dollars</u>	<u>Fee, dollars</u>	<u>Total, dollars</u>
19,480	2,920	17,531.16	2,628.29	20,159.45

Less previously invoiced \$ <17,619.80>

Current Invoice Total \$ 2,539.65



BROWN AND CALDWELL

CONSULTING ENGINEERS SUITE 100 2300 OAKMONT WAY EUGENE, OREGON 97401-5556 • (503) 686-9915

INVOICE

TO: City of Brookings
898 Elk Drive
Brookings, Oregon 97415

Attention: Mr Roy Rainey

INVOICE NO. 5128
CONTRACT NO. 3898
DATE: November 18, 1988

Page 1 of 1

Subject: Wastewater Rate Study
Period: October 1, 1988 through October 28, 1988
Progress Billing No. 6
Reference: Contract dated March 16, 1988
Amendment No. 2 dated August 2, 1988

<u>Personnel:</u>	<u>Hours</u>	<u>Direct labor, dollars</u>	<u>Labor multiplier</u>	<u>Total</u>
As per attached	34.5	735.01	2.85	\$ <u>2,094.77</u>
			Total Labor	\$ <u>2,094.77</u>

Reimbursables:
As per attached \$ 113.82

Total Reimbursables \$ 113.82

Fixed Professional Fee:
 $\frac{2,208.59}{19,480} \times 2,920$
Total Fixed Professional Fee \$ 331.06
Total Current Invoice \$ 2,539.65

<u>Total Invoiced to Date</u>				
<u>Authorized cost, dollars</u>	<u>Authorized Fixed Professional Fee, dollars</u>	<u>Cost, dollars</u>	<u>Fee, dollars</u>	<u>Total, dollars</u>
19,480	2,920	17,531.16	2,628.29	<u>20,159.45</u>
			Less previously invoiced	\$ < <u>17,619.80</u> >
			Current Invoice Total	\$ <u>2,539.65</u>