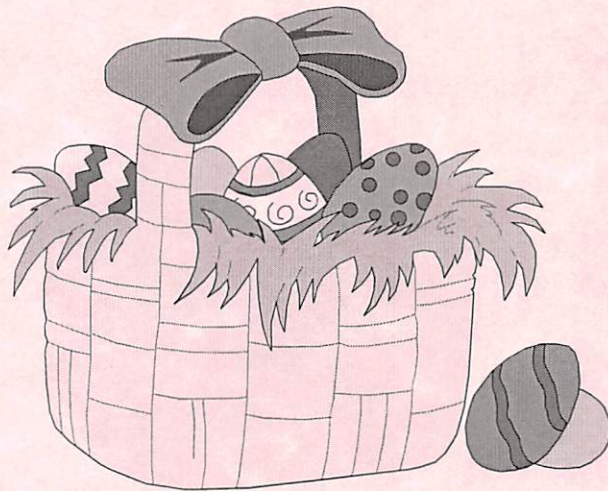


*agenda*  
*City of Brookings*  
*Common Council Meeting*  
*City Hall Council Chambers*  
*898 Elk Drive*  
*Brookings, Oregon, 97415 - 7:00 p.m.*  
*April 13, 1998*



*Easter Sunday*  
*April 12, 1998*



# agenda

CITY OF BROOKINGS  
COMMON COUNCIL MEETING  
Brookings City Hall Council Chambers  
898 Elk Drive, Brookings, Oregon  
April 13, 1998  
7:00 pm

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS
  - A. Introduction of Gess Gowman - Accounting Clerk
  - B. Introduction of Jess Oliver - Police Officer
- V. PUBLIC HEARING
- VI. SCHEDULED PUBLIC APPEARANCES
- VII. ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE
  - A. Committee and liaison reports
    - 1. Parks and Recreation Commission
    - 2. Planning Commission
    - 3. Chamber of Commerce
    - 4. Council liaisons
  - B. Unscheduled
- VIII. STAFF REPORTS
  - A. City Manager
    - 1. AIRS System Computer Equipment - authorization to call for bids (green)
    - 2. "Advisory Vote" for Student Ex-officio Board members (yellow)
    - 3. Measure 53 update - Councilor Hagbom (no handout)



B. *Community Development*

1. *Swimming Pool bathroom remodel - authorization to call for bids (blue)*
2. *Bid award - Public Works pickup truck (orange)*
3. *Fir Street/Old County Road Storm Drain Project - authorization to call for bids (cream)*

IX. CONSENT CALENDAR

A. *Approval of Council Meeting Minutes*

1. *Minutes of March 23, 1998 Regular Meeting (gold)*

B. *Acceptance of Commission/Committee Minutes*

1. *Minutes of March 31, 1998 Regular Systems Development Charge Review Board (purple)*

C. *Acceptance of Vouchers (\$203,937.11) (tan)*

*(end Consent Calendar)*

X. ORDINANCES/RESOLUTIONS/FINAL ORDERS

XI. REMARKS FROM MAYOR AND COUNCILORS

A. *Mayor*

B. *Council*

XII. ADJOURNMENT



# Memorandum

TO: Mayor, City Council

FROM: City Manager Tom Weldon

*Tom*



DATE: April 9, 1998

SUBJECT: Equipment for Police Department Emergency Information System (AIRS)

Recommendation: Council authorize staff to call for bids on this equipment

Background:

1. After a lengthy process, law enforcement agencies in Curry County decided it would be most effective to continue with the AIRS system. You accepted this recommendation and Brookings cost estimate of \$54,340 at your Council meeting January 26, 1998.
2. Because of the need to have this system up and running (after thorough testing) by June 30, 1998, staff has been proceeding with this project.
3. The new estimated cost to provide equipment and labor to allow us to hook up our Police Department directly to the AIRS system in Eugene totals \$30,752. Of this, \$8,382 is either labor or equipment already purchased. Equipment yet to be purchased this fiscal year is estimated to cost \$22,370.
4. This money is available in this years' budget and will be part of the changes recommended in the 1997-98 fiscal year supplemental budget that will come to you at your May 26<sup>th</sup> meeting.

Options: Listed below are options we have reviewed and are not recommending.


1. Cross our fingers and hope Curry County will continue to fund this vital service.

-eom-



# MEMORANDUM

TO: Mayor, City Council

From: Tom Weldon, City Manager 

Date: April 8, 1998

Issue: "Advisory Vote" for our student ex-officio board members

Recommendation: Council authorize these students on our three boards - City Council, Planning Commission and Parks and Recreation Commission - to have an "advisory vote" on a issues that come before their respective boards.

Background:

1. I have spoken with Shiloh Thom (council) and Mary Ball (parks & recreation). They both agree that this is a good idea as it would make their board service more meaningful and inform the Council and community of their position on issues.
2. Each such vote would be recorded as an "advisory vote".



# MEMORANDUM

TO: Mayor, City Council

From: Leo Lightle, Community Development Director *LL*

Through: Tom Weldon, City Manager *Tom*

Date: April 8, 1998

**Issue:** Swimming Pool Bathroom Remodel

**Recommendation:** City Council authorize the preparation of plans and specifications and calling for bids on the swimming pool bathroom remodel.

**Background:** The bathrooms at the swimming pool need to be remodeled to meet the requirements of the Americans with Disabilities Act. This remodel is long overdue. Staff estimates cost to be around \$8,000 (eight thousand and no/100) which is in this years budget. Staff is recommending that the council authorize preparation of plans and specifications and calling for bids.







# Memorandum

TO: Mayor, City Council

FROM: Leo lightle

THROUGH: Tom Weldon

DATE: April 8, 1998



Issue: Public Works Pickup Purchase

Recommendation: City Council award the pickup bid to Butler Ford for the Public Works Pickup for \$ 16,860.00 (sixteen thousand eight thousand and no/100 dollars).

Background: We received two bids on this vehicle.

1. Low bid: Butler Ford of Ashland, Oregon was at \$ 16,860.00. It is a 1999 F250 Ford which substantially conforms to bid specifications.
2. Second Bid: Coast Auto Center of Brookings, Oregon bid \$ 17,722.80. It is a 1998 Dodge which substantially conforms To bid specifications. They cannot guarantee delivery.



# MEMORANDUM

TO: Mayor, City Council

From: Leo Lightle, Community Development Director *LBL*

Through: Tom Weldon, City Manager *Tom*

Date: April 8, 1998

**Issue:** Authorization to call for bids on the Fir Street, Old County Road Storm Drain Project

**Recommendation:** City Council authorize preparation of plans and specifications and calling for bids on the Fir Street, Old County Road Storm Drain Project.

**Background:** This is another project that includes a safety issue as well as a storm drainage issue. The guardrail needs to be replaced as storm drainage has collapsed in this area making a hole in the ground; and will in all probability continue to collapse and make dangerous holes in the ground.

The engineers preliminary estimate is between \$50,000 to \$60,000 to do the project and sufficient funds are available to do this project.



**CITY OF BROOKINGS**  
**COUNCIL MEETING MINUTES**  
**City Hall Council Chambers**  
**898 Elk Drive, Brookings, Oregon**  
**March 23, 1998**  
**7:00 pm**

**I.           CALL TO ORDER**

Mayor Brendlinger called the meeting to order at 7:00 pm.

**II.           PLEDGE OF ALLEGIANCE**

**III.          ROLL CALL**

Council Present: Mayor Nancy Brendlinger, Councilors Larry Curry, Bob Hagbom, Dave Ham, Keith Pepper, Ex-officio Shiloh Thom

Council Absent: Councilor Dave Ham

Staff Present: City Manager Tom Weldon, Community Development Director Leo Lightle, Treatment Plant Chief Operator Joe Ingwerson, Secretary Denise Bottoms

Media Present: Chuck Hayward, Curry Coastal Pilot; Joyce Tromblee, KURY; Martin Kelley, KCRE

**IV.          CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS**

A.        "April is Spring Cleanup Month" Proclamation

Mayor Brendlinger proclaimed the month of April to be "Spring Cleanup Month in Brookings-Harbor" and presented a proclamation to Richard Gyuro of the Citizens for Community Pride Partnership. Richard explained the Clean-up project to the Council.

**V.           PUBLIC HEARINGS**

None

**VI.          SCHEDULED PUBLIC APPEARANCES**

A.        Ron Walz - Brown and Caldwell - Wastewater System Improvements update

Terry Gould, Regional Manager of Brown and Caldwell, introduced their new team members for this project - Ron Walz, Design Project Manager, Jim Hansen, who heads up infrastructure program, Charles Wright, Staff Engineer.

Ron Walz pointed out the highlights of this project for the Council and Jim Hansen explained the Infiltration and Inflow program.



## VII.

### ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE

#### A. Committee and Liaison Reports

##### 1. Chapter 757 Vietnam Veterans of America

Mark Brown, President of the Vietnam Veterans of America Chapter 757, requested the City donate \$1,000 and also help with advertising costs for the 4<sup>th</sup> of July fireworks display.

Jim Wheelles added that all proceeds collected go directly to the fireworks display for the community, not to any individual veteran.

Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to donate \$750 to the Vietnam Veterans of America for the 4<sup>th</sup> of July fireworks display.

##### 2. Planning Commission - None

##### 3. Chamber of Commerce

Richard Gyuro reported on Chamber of Commerce upcoming projects.

##### 4. Council Liaisons:

Councilor Hagbom spent time last week in discussions with the LOC Board, Govenor, and others regarding revitalizing existing areas within cities. He also reported the League of Oregon Cities, legislature and the governor are looking for input regarding the transportation package to be presented to the legislature at their next session.

Councilor Curry attended a forum on Thursday by the League of Women Voters of Curry County where restructuring county government was the topic. They presented 3 structural issues: 1) non- partisan vs. partisan elected officials, 2) changing the numbers of Commissioners on the County Board, and 3) employing a Chief Administrative Officer.

Councilor Pepper explained the efforts and progress of the Canopy Project. The next step will be to bring in experts in Canopy design/construction for an intense workshop, looking for input on details of the project.

#### B. Unscheduled- None

## VIII.

### STAFF REPORTS

#### A. City Manager

##### 1. Post Office building



Questions or comments were heard from the audience regarding the Post Office building:

Jim Wheelles

1. Councilor Pepper moved, Councilor Curry seconded and the Council voted unanimously to write a letter of support for the proposed Post Office location boundaries as presented in Exhibit I.

Councilor Pepper moved, Councilor Curry seconded and the Council voted unanimously to amend the prior motion to include a request that the Post Office give “special consideration” to properties located between Chetco Avenue and Railroad and between Oak Street and 5<sup>th</sup> Street.

2. Council Goals for 1998/99

Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to adopt the Council Goals as amended.

B. Community Development

1. Ransom Street bid

Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to award the bid to Tidewater Contractors, Inc. for \$19,988.50 and authorize the City Manager to sign the Contract and the Notice to Proceed.

2. Authorization to call for bids on the Crissey Circle to Parkview Drive Waterline Project and Hemlock and Mill Streets Waterline Project

Councilor Hagbom moved, Councilor Pepper seconded and the Council voted unanimously to authorize the calling for bids on the Crissey Circle to Parkview Drive Waterline Project and the Hemlock and Mill Streets Waterline Project.

3. Authorization to have plans and specifications developed and call for bids to do exterior painting of the 1.5 million gallon reservoir



Councilor Pepper moved, Councilor Curry seconded and the Council voted unanimously to authorize the preparation of plans and specifications; and calling for bids for the exterior painting of the 1.5 million gallon steel reservoir.

4. City parking lot paving

Councilor Pepper moved, Councilor Curry seconded and the Council voted unanimously to authorize staff to prepare plans and specifications for paving City Hall parking lot.

IX. CONSENT CALENDAR

- A. Approval of Council Meeting Minutes
  - 1. Minutes of March 9, 1998 Regular Council Meeting
- B. Approval of Vouchers (\$226,478.86)

(end Consent Calendar)

Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to approve the consent calendar as amended.

X. ORDINANCES/RESOLUTIONS/FINAL ORDERS

- A. Resolutions
  - 1. Resolution No. 98-R-632 - A resolution to establish a Wastewater Construction Fund

Councilor Pepper moved, Councilor Curry seconded and the Council voted unanimously to adopt Resolution No. 98-R-632.

XI. REMARKS FROM MAYOR AND COUNCILORS

A. Mayor

Mayor Brendlinger recently spoke to Bob Pierson of Falcon Cable regarding local televising capabilities.

Sutter Coast Hospital is having a reception for their new 12 bed critical care facility tomorrow. Councilor Pepper will attend as a Council Representative.

Discussion on Ballot measure 53 took place. This item will be tabled until the next Council meeting.

Mayor Brendlinger received a letter from Mike Cosgrove regarding Chinook Salmon and Coho listings. Mr. Cosgrove also sent a copy of his letter to Senator Gordon Smith and U.S. Representative Peter Defazio.



Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to direct staff to write a letter in support of Mr. Cosgrove's stand to not list Chinook Salmon and Coho.

The Mayor also received a letter regarding a child protective services school to be held on April 22 in Coos Bay. This letter invited legislators and their staff to this school offered by Services to Children and Families.

The Council study session scheduled for next Monday conflicts with Mayor Brendlinger's schedule and she will not be able to attend.

Councilor Curry (Council President) was asked to meet with KURY at 9:45 am on Tuesday the 31<sup>st</sup> since the Mayor will not be able to. Councilor Curry agreed to do this.

There was some discussion regarding local gasoline prices and the City Attorney was to be asked to send a letter to anti-trust regulators in San Francisco regarding our communities high gas prices.

B. Council

Councilor Hagbom referred to the latest League of Oregon Cities newsletter which gives information regarding the Conference to be held on November 6th-8th. The League is asking for ideas of specific topics or workshops desired. Bob asked the Council to make notations and give them to him so he can recap them and report back to the Board.

**XII. ADJOURNMENT**

Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to adjourn at 8:58 pm.

ATTEST:

---

Nancy Brendlinger  
Mayor

---

Beverly Adams  
Finance Director/Recorder





March 20, 1998

George T. "Tom" Weldon  
City Manager  
898 Elk Drive  
Brookings, OR 97415-9699

Dear Mr. Weldon:

This is to document a recent meeting you held with Robert Boicoff, Postmaster, and Ralph Peterson, Manager of Post Office Operations, regarding revisions to the preferred site area boundaries for the new Brookings Post Office.

The revised area boundaries of consideration are as follows:

- North: Ransom Street extended from 2<sup>nd</sup> Street to the Chetco River.
- South: Railroad extended from Arnold Street to the Chetco River.
- East: Chetco River.
- West: Arnold Street extended through 2<sup>nd</sup> Street to Ransom Street.

I agree with the revisions and will request that the advertisement for sites reflect these boundary limitations.

Sincerely,

A handwritten signature in dark ink, appearing to read "William G. Jackson".

William G. Jackson, District Manager  
Customer Service and Sales

cc: *Ralph Peterson, Manager, Post Office Operations*  
*Robert Boicoff, Postmaster, Brookings, OR*  
*Mick Lauder, Manager, Administrative Services*  
*Russ Rainey, Real Estate Specialist/USPS*

WGJ:ML:jh

715 NW HOYT ST., ROOM 3033  
PO Box 3079  
PORTLAND OR 97208-3079  
503-294-2500  
Fax: 503-294-2248

EXHIBIT I



A detailed street map of Azalea City, Texas, showing a grid of streets, parks, and coastal features. The map includes labels for 'AZALEA CITY PARK', 'MILL BEACH', 'Macklyn Cove', and 'Ocean'. Handwritten notes in blue ink are present: 'Chad' at the top right, 'Walden' near the bottom right, and 'ocean' written vertically on the right side. The map also shows various lakes, creeks, and points of interest like 'Yellow Rock' and 'Meadow Creek'.

Ocean



**SYSTEMS DEVELOPMENT CHARGE REVIEW BOARD  
898 ELK DR.  
BROOKINGS, OR 97415**

Jim Collis - Chairman - 469-3678      Bob Krebs - Vice Chairman - 469-3017  
Ross Shawaker - Member - 469-6499      Larry Smith - Member - 469-6577  
Russ Fritz - Member - 469-0244

**MINUTES:**

The Board met in the Council Chambers at 898 Elk Drive, Brookings, Oregon at 1:30 PM on Tuesday, March 31, 1998.

Members present were Bob Krebs, Ross Shawaker, Larry Smith, Russ Fritz and Jim Collis. Members present constituted a quorum. Community Development Director Leo Lightle was also present.

Chair stated that minutes of the previous meeting had been distributed to all members and without objection the minutes would stand as presented. The Chair reviewed items covered in the meeting.

1. Beverly Adams & Leo Lightle had said they would explore methods to include specific linking information in future financial reports;
2. Progress on establishment of an official procedure for handling Harbor Wastewater SDC payments:
- 3 The dividing of Water and Wastewater funds to conform to the uses under which the assessments are made.

No significant progress was reported on any of the above items except for some minor adjustment of Wastewater funds to compensate for money spent on I & I expenses.

The Chair reviewed financial status of the 5 SDC funds through February 1998. It was noted there had been expenditures of funds for streets and wastewater but no explanations of what the expenditures were included in material given to the Board. Mr. Lightle stated he assumed, with some uncertainty, that the street expenditures were for the Oak Street project and wastewater expenditures were for preliminary design engineering for the forthcoming sewer plant upgrade. A copy of the financial report is attached to these minutes.

The Board then had a lengthy discussion on the problems affecting resolution of the irregular handling of Harbor Sanitary SDC funds. The Board had no additional recommendations or motions to offer on the subject. After the discussion Mr. Lightle commented that although the issue had not been finally resolved, he felt so long as the



existing relationship between Harbor Sanitary and the City remained amicable the matter would eventually be settled to the satisfaction of both parties.

The Board then took up a request from the City Manager to review a Parks Commission recommendation to modify the Capital Improvement Plan by eliminating Tanbark Point and transferring SDC funding from Tanbark Point to Chetco Point Park. Mr. Lightle distributed a Parks Commission brochure titled "Chetco Point Park" and reviewed the back ground surrounding the two proposed park sites. Board members were generally favorable to the recommendation although there was concern expressed about City responsibility and liability for leaving the two small parcels of uncontrolled land at Tanbark Point. After discussion Larry Smith moved that the SDC Board concurred in the Parks Commission recommendation to transfer SDC funding from Tanbark Point to Chetco Point Park. The motion was seconded by Bob Krebs and passed.

Following this action Larry Smith moved that the Parks Commission review returning the subject land to the property owners in order to avoid future liability to the City. The motion was seconded by Ross Shawaker and passed.

The next meeting was scheduled for 1:30 on Tuesday July 14, 1998

There being no further business the meeting adjourned at 3:02 PM

Jim Collis  
Chairman







FUND(month)	BEG BAL	EARNINGS	FEES	TOTL	OUTLAYS	END BALANCE
PARKS (jul)	114,773.00	657.00	114.00			115,544.00
ACCT# 954 (aug)	115,544.00	563.00	171.00			116,278.00
(sep)	116,278.00	493.00	228.00			116,999.00
(oct)	116,999.00	507.00	399.00			117,905.00
(nov)	117,905.00	475.00	399.00			118,779.00
(dec)	118,779.00	520.00	869.25			120,168.25
(jan)	120,168.25	560.00	0.00			120,728.25
(feb)	120,728.25	522.00	57.00			121,307.25
(mar)						
(apr)						
(may)						
(jun)						

R TO DATE))))))BEG 114,773.00 COLLECTNS ))))))) 6,534.25 OUTLAYS)) 0.00 NET)))) 6,534.25 CURRNT BAL))) 121,307.25

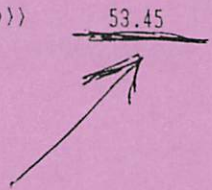
DRAINS (jul)	80,961.00	657.00	176.00		81,794.00
ACCT #9(aug)	81,794.00	399.00	264.00		82,457.00
(sep)	82,457.00	351.00	352.00		83,160.00
(oct)	83,160.00	360.00	616.00		84,136.00
(nov)	84,136.00	339.00	616.00		85,091.00
(dec)	85,091.00	373.00	1,342.00		86,806.00
(jan)	86,806.00	405.00	0.00		87,211.00
(feb)	87,211.00	377.00	88.00		87,676.00
(mar)					
(apr)					
(may)					
(jun)					

R TO DATE))))))BEG 80,961.00 COLLECTNS ))))))) 6,715.00 OUTLAYS)) 0.00 NET)))) 6,715.00 CURRNT BAL)) 87,676.00

	BEG BAL	EARNINGS	FEES	OUTLAYS	NET/MONTH	END MONTH BAL ALL FUNDS
COLLECTNS& (jul)	1,125,915.05	5,254.00	1 5,114.00	0.00	10,368.00	\$1,136,283.05
OUTLAYS (aug)	1,136,283.05	5,537.00	1 7,671.00	0.00	13,208.00	\$1,149,491.05
PER (sep)	1,149,491.05	4,876.00	1 10,228.00	5,005.95	10,098.05	\$1,159,589.10
MONTH (oct)	1,159,589.10	5,036.00	1 17,899.00	20,157.77	2,777.23	\$1,162,366.33
(nov)	1,162,366.33	4,693.00	1 17,899.00	0.00	22,592.00	\$1,184,958.33
(dec)	1,184,958.33	5,188.00	1 37,270.25	0.00	42,458.25	\$1,227,416.58
(jan)	1,227,416.58	5,721.00	1 1,910.00	13,519.22	(5,888.22)	\$1,221,528.36
(feb)	1,221,528.36	5,284.00	1 40,382.00	8,893.96	36,772.04	\$1,258,300.40
(mar)						
(apr)						
(may)						
(jun)						

AVERAGE/MONTH 5,198.63 17,296.66 3,964.74 11,032.11

COLLECTNS YTD = EARNINGS 8 FEES OUTLAYS NET/YTD  
 TOTL COLLECTNS \*\*\* 41,589.00 138,373.25 47,576.90 132,385.35  
 DU's THIS FY YEAR ))) 53.45 TOTAL))))) 179,962.25





EXPENDITURES FUND/MONTH	MONTH	TO	PURPOSE	AMOUNT
STREET	SEPT			1432.66
	OCT			20157.77
	JAN			4625.26
			STREET TOTAL	))))))))) \$26,215.69
WATER				
			WATER TOTAL	----- ))))))))) \$0.00
WASTEWATER	SEPT			3573.00
	JAN			8893.96
			WASTE WATER TOTAL	----- ))))))))) \$12,466.96
PARKS				
			PARKS TOTAL	----- ))))))))) \$0.00
DRAINS				
			DRAINS TOTAL	----- ))))))))) \$0.00
			TOTAL OUTLAY THIS FY	=====
				\$38,682.65
				=====



## BUILDING PERMITS

SDC FEES			STREETS	WATER	EDU's	WWATER	PARKS	DRAINS	=====
MONTH-BUILDER	PROJECT	TYPE	951	952		953	954	955	SL
JUL-NORMAN	994 KRISTA	SFD	258	776	1	1378	57	88	2,557.00
JUL-ZIA	871 JODI LN	SFD	258	776	1	1378	57	88	2,557.00
JUL TOTAL			516	1552		2756	114	176	
AUG-BRNDLGR	275MARINE DR	SFD	258	776	1	1378	57	88	2,557.00
AUG-BRNDLGR	287MARINE DR	SFD	258	776	1	1378	57	88	2,557.00
AUG-DALLAS	270 NHAZEL	SFD	258	776	1	1378	57	88	2,557.00
AUG-WILLIAMS	96509 SUSAN	SFD	258	776	1	1378	57	88	2,557.00
			1032	3104		5512	228	352	1022
SEP-HARRIS BCH	1302 SEACRST	SFD	258	776	1	1378	57	88	2,557.00
SEP-MAHAR	96432 SHRWD	SFD	258	776	1	1378	57	88	2,557.00
SEP-MAHAR	96424 SHRWD	SFD	258	776	1	1378	57	88	2,557.00
SEP-GORMAN	215 CYPRESS	TFR	516	1242	1.6	2204	114	176	4,252.00
			1290	3570		6338	285	440	1192
OCT-SEIG	17448 BLUFF		258	776	1	1378	57	88	2,557.00
OCT-HARRIS BCH	1386 GLEN WD		258	776	1	1378	57	88	2,557.00
OCT-HARRIS BCH	1388 GLEN WD		258	776	1	1378	57	88	2,557.00
OCT-ZIA	875 JODEE		258	776	1	1378	57	88	2,557.00
OCT-WILLIAMS	96507 SUSAN		258	776	1	1378	57	88	2,557.00
OCT-COOK FAM	101 TANBARK		258	776	1	1378	57	88	2,557.00
OCT-ECKHARDT	17355 BLBRY		258	776	1	1378	57	88	2,557.00
OCT-ATKINS	928 HIDDEN CT		258	776	1	1378	57	88	2,557.00
			2,064.00	6208		11024	456	704	2045
NOV-CHETCO INN	417 FERN	18,342?			14.4				0
NOV-COOPER	838 MARINA		258	776	1	1378	57	88	2,557.00
NOV-CREMAROSA	861 BRKHVN		516	1242	3.2	2204	114	176	4,252.00
			774	2018		3582	171	264	600
DEC-ELKS	900 ELK DR	639.25?	????????	????????	0.25				????
DEC-PRATCO	17250 GARVIN		258	776	1	1378	57	88	2,557.00
DEC-MAHAR	96453 SHRWD		258	776	1	1378	57	88	2,557.00
DEC-DENEAU	940 KRISTA		258	776	1	1378	57	88	2,557.00
DEC-PRATCO	17240 GARVIN		258	776	1	1378	57	88	2,557.00
DEC-ENSLEY	946 PIONEER		258	776	1	1378	57	88	2,557.00
DEC-RALEY	275 ALLEN		258	776	1	1378	57	88	2,557.00
			1548	4656		8268	342	528	15
JAN-BANSEMER	866 JODEE		258	776	1	3288	57	88	4,467.00
JAN-BANSEMER	861 JODEE		258	776	1	3288	57	88	4,467.00
FEB-ZIA	905 THIRD		258	776	1	3288	57	88	4,467.00
FEB-ROBINSON	949 HELEN		258	776	1	3288	57	88	4,467.00
FEB-KESTLER	253 MARINA		258	776	1	3288	57	88	4,467.00



City of Brookings  
CHECK REGISTER: CHECK # 30805 THRU 31035

For The Month Ending: March 31, 1998 \*\* CLOSED \*\*

PRINTED: April 1, 1998 11:29:06

PAGE 1

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
30805	Doug Bales	Reimbursement	03/09/98	100-106.00	39.32	105-606.00	39.32
30806	Linda Barker	Reimbursement	03/09/98	100-106.00	74.00	105-658.00	74.00
30807	Bay West Supply Inc	Inv 117051-1	03/09/98	100-106.00	226.60	252-612.00	226.60
30808	Becco Inc	Inv 3030230	03/09/98	100-106.00	43.85	103-664.00	43.85
30809	John Bishop	Reimbursement	03/09/98	100-106.00	423.15	103-602.00	43.16
						103-612.00	379.99
30810	Brookings Harbor Chamber	Feb Room Tax	03/09/98	100-106.00	1,076.40	109-687.00	1,076.40
30811	Brookings Supply Inc	Feb Statement	03/09/98	100-106.00	196.10	150-606.00	39.75
						252-606.00	140.22
						252-612.00	16.13
30812	Brookings Vol Firefighters	March Contrib	03/09/98	100-106.00	1,666.67	104-682.00	1,666.67
30813	Chetco Pharmacy & Gifts	Feb Statement	03/09/98	100-106.00	12.00	102-602.00	12.00
30814	Coastal Coffee Service	Inv 4231	03/09/98	100-106.00	31.50	109-614.00	31.50
30815	Coos-Curry Electric	Jan Electric	03/09/98	100-106.00	42.92	109-686.00	42.92
30816	Nancy Corrigan	Travel Advance	03/09/98	100-106.00	79.60	107-658.00	79.60
30817	CTR	Feb Services	03/09/98	100-106.00	118.00	109-646.00	118.00
30818	Dan's Auto & Marine Electric	Feb Statement	03/09/98	100-106.00	74.79	104-606.00	24.38
						150-606.00	50.41
30819	Davis Finish Products	Inv 07768	03/09/98	100-106.00	1,709.55	103-730.00	1,709.55
30820	Deerfield Seminars Inc	Inv 98-0038	03/09/98	100-106.00	594.00	107-658.00	594.00
30821	DHR Child Support Unit	Garnishment	03/09/98	100-106.00	243.69	100-220.70	243.69
30822	DHR Child Support Unit	Garnishment	03/09/98	100-106.00	333.97	100-220.70	333.97
30823	Robert Eckhardt	Permit #97-114	03/09/98	100-106.00	190.79	100-236.00	( 20.00)
						100-236.00	( 10.18)
						100-237.00	( 105.00)
						100-424.00	488.50
						100-424.00	( 64.03)
						100-424.00	( 98.50)
30824	Estate of Pauline Pendergrass	Deposit Refund	03/09/98	100-106.00	9.32	200-134.00	9.32
30825	Fred Meyer	Inv 578029	03/09/98	100-106.00	52.33	109-686.00	52.33
30826	Friends of the Library	Refund Donation	03/09/98	100-106.00	200.00	100-478.00	200.00
30827	Bob Hagbom	Reimbursement	03/09/98	100-106.00	268.79	102-658.00	268.79
30828	Richard Harper	March Services	03/09/98	100-106.00	250.00	101-646.00	250.00
30829	HPS Electrical Apparatus	484123 & 48412	03/09/98	100-106.00	1,994.18	201-606.00	419.18
						252-606.00	1,575.00
30830	ICMA-RT 457 c/o 1st Ntl Bnk MD	Payroll 3/6/98	03/09/98	100-106.00	780.00	100-220.70	780.00
30831	Kerr Hardware	Feb Statement	03/09/98	100-106.00	1,548.86	103-614.00	42.00
						103-730.00	869.25
						106-626.00	148.05
						150-624.00	49.99
						201-606.00	33.02
						201-612.00	215.92
						201-624.00	133.42
						252-606.00	13.71
						252-612.00	43.50
30832	League of Oregon Cities	Luncheon Fee	03/09/98	100-106.00	30.00	105-658.00	30.00
30833	LETN	Inv 915471	03/09/98	100-106.00	288.00	103-658.00	288.00
30834	Lightning Powder Company Inc	Inv 145870	03/09/98	100-106.00	193.25	103-606.00	193.25
30835	Michael Mitchell	Operator Cert 1	03/09/98	100-106.00	60.00	252-658.00	60.00
30836	Moore Medical Corp	Inv 9538474	03/09/98	100-106.00	289.40	104-683.00	289.40
30837	Mory's	Feb Statement	03/09/98	100-106.00	43.65	102-602.00	6.45
						103-602.00	5.10

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Mory's, (Continued)							
						105-602.00	4.25
						107-602.00	6.17
						201-602.00	21.68
30838	Oregon Department of Revenue	State W/H Tax	03/09/98	100-106.00	3,422.80	100-220.30	3,422.80
30839	Oregon Section ICMA	Reg Fee-Weldon	03/09/98	100-106.00	225.00	102-658.00	225.00
30840	Oregon State Police/LEDS	Inv AIL81050	03/09/98	100-106.00	960.00	103-664.00	960.00
30841	OR Teamster Employers Trust	March Premium	03/09/98	100-106.00	6,019.35	100-220.60	6,019.35
30842	OR Teamster Employers Trust	March Premium	03/09/98	100-106.00	10,433.54	100-220.60	10,433.54
30843	OVFA Membership	Membership Fees	03/09/98	100-106.00	120.00	104-658.00	120.00
30844	Pacific Engine Repair	Inv 9224	03/09/98	100-106.00	386.44	104-606.00	386.44
30845	PERS - Retirement	Payroll 3/6/98	03/09/98	100-106.00	6,493.83	100-220.70	73.28
						100-220.80	6,420.55
30846	Polk	Inv 20278680	03/09/98	100-106.00	105.00	103-602.00	105.00
30847	Quality Fast Lube & Oil	Inv 9074 & 9109	03/09/98	100-106.00	49.90	104-606.00	25.95
						201-606.00	23.95
30848	Ramcell of Oregon	Feb Statement	03/09/98	100-106.00	371.27	102-664.00	43.18
						103-664.00	263.31
						104-664.00	64.78
30849	Regence Life & Health Ins	Feb Premium	03/09/98	100-106.00	217.30	100-220.60	217.30
30850	Roto-Rooter	Feb Invoices	03/09/98	100-106.00	99.10	109-686.00	99.10
30851	Roto-Rooter	Inv 278961	03/09/98	100-106.00	1,902.40	252-646.00	1,902.40
30852	R & R Uniforms	Inv 011-099662	03/09/98	100-106.00	71.37	103-608.00	71.37
30853	Larry Shannon	Ref Taxi Permit	03/09/98	100-106.00	20.00	100-424.00	20.00
30854	Shirley Sheffel	Reimbursement	03/09/98	100-106.00	26.65	103-614.00	26.65
30855	Silva & Hartwick	Ref Bal Bus Lic	03/09/98	100-106.00	30.00	100-422.00	30.00
30856	Stadelman Electric	Inv 3744	03/09/98	100-106.00	1,334.00	202-606.00	1,334.00
30857	Stamper's Tire	Inv 146051	03/09/98	100-106.00	157.94	201-612.00	78.97
						251-612.00	78.97
30858	Syndistar Inc	Inv 420157	03/09/98	100-106.00	729.00	104-683.00	729.00
30859	Teamsters Local Union 223	March Dues	03/09/98	100-106.00	520.00	100-220.70	520.00
30860	Transport Logic	Feb Statement	03/09/98	100-106.00	46.00	102-664.00	6.00
						103-664.00	22.00
						104-664.00	6.00
						105-664.00	6.00
						107-664.00	6.00
30861	United Communications	Jan Phone	03/09/98	100-106.00	427.23	102-664.00	24.73
						103-664.00	402.50
30862	United Communications	Jan Phone	03/09/98	100-106.00	248.45	104-664.00	88.80
						105-664.00	65.80
						106-664.00	8.38
						107-664.00	48.75
						150-664.00	17.04
						201-664.00	4.92
						202-664.00	4.92
						251-664.00	4.92
						252-664.00	4.92
30863	Reddaway Truck Line	Inv 539002172	03/09/98	100-106.00	97.67	201-606.00	97.67
30864	U.S. Postmaster	Utility Permit	03/09/98	100-106.00	500.00	201-602.00	250.00
						251-602.00	250.00
30865	Tom Weldon	Reimbursement	03/09/98	100-106.00	106.00	102-658.00	106.00
30866	W & H Pacific	Inv 3331	03/09/98	100-106.00	1,999.85	105-646.00	1,999.85

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30867	Wildfire Pacific Inc	Inv 274728	03/09/98	100-106.00	16,690.00	104-726.00	16,690.00
30868	Windmill Inn	Hotel-Corrigan	03/09/98	100-106.00	53.00	107-658.00	53.00
30869	WW Grainger Inc	Feb Invoices	03/09/98	100-106.00	131.00	201-612.00	99.00
						251-606.00	32.00
30870	Xerox Corp	Inv 061076441	03/09/98	100-106.00	70.00	103-606.00	70.00
30872	Kismet A Jobe	Deposit Refund	03/12/98	100-106.00	7.83	200-134.00	7.83
30873	Leonard C Hatch	Deposit Refund	03/12/98	100-106.00	30.03	200-134.00	30.03
30874	Walt Murray	Deposit Refund	03/12/98	100-106.00	1.42	200-134.00	1.42
30875	Peg Erb	Deposit Refund	03/12/98	100-106.00	47.31	200-134.00	47.31
30876	Joy Robinson	Deposit Refund	03/12/98	100-106.00	100.01	200-134.00	100.01
30877	Teril & Joann Vipond	Deposit Refund	03/12/98	100-106.00	8.04	200-134.00	8.04
30878	Margie Eaton	Deposit Refund	03/12/98	100-106.00	51.15	200-134.00	51.15
30879	Betty L Miller	Deposit Refund	03/12/98	100-106.00	49.93	200-134.00	49.93
30880	Richard Dehaven	Deposit Refund	03/12/98	100-106.00	19.75	200-134.00	19.75
30881	Pacific Crest Property Mgmt	Deposit Refund	03/12/98	100-106.00	20.57	200-134.00	20.57
30882	Mandy Harbolt	Deposit Refund	03/12/98	100-106.00	44.29	200-134.00	44.29
30883	Rebecca Zweifel	Deposit Refund	03/12/98	100-106.00	18.33	200-134.00	18.33
30884	Gail Hampton	Deposit Refund	03/12/98	100-106.00	37.44	200-134.00	37.44
30885	Al & Deborah King	Deposit Refund	03/12/98	100-106.00	51.58	200-134.00	51.58
30886	Ralph & Margaret Norvelle	Deposit Refund	03/12/98	100-106.00	34.84	200-134.00	34.84
30887	Richard Sempel	Deposit Refund	03/12/98	100-106.00	53.27	200-134.00	53.27
30888	Aileen Edington	Deposit Refund	03/12/98	100-106.00	20.49	200-134.00	20.49
30889	Melvin Gooch	Deposit Refund	03/12/98	100-106.00	32.79	200-134.00	32.79
30890	John Cameron	Deposit Refund	03/12/98	100-106.00	52.44	200-134.00	52.44
30891	Dorothy Wall	Deposit Refund	03/12/98	100-106.00	40.78	200-134.00	40.78
30892	Dan Krebs	Deposit Refund	03/12/98	100-106.00	25.20	200-134.00	25.20
30893	J E Harness	Deposit Refund	03/12/98	100-106.00	33.55	200-134.00	33.55
30894	Bryan & Meredith Haynes	Deposit Refund	03/12/98	100-106.00	6.97	200-134.00	6.97
30895	All Pure Chemical Co	Inv 85674	03/12/98	100-106.00	1,450.00	252-652.00	1,450.00
30896	Amazing Computers	Inv 1037	03/12/98	100-106.00	3,960.00	103-612.00	1,540.00
						109-646.00	580.00
						150-646.00	1,840.00
30897	Anchor Lock & Key	Inv 6877	03/12/98	100-106.00	62.70	201-624.00	62.70
30898	Andreason's Nursery	Inv 6148	03/12/98	100-106.00	79.50	500-688.00	79.50
30899	Associated Bag Company	M30431 & M30445	03/12/98	100-106.00	312.38	252-612.00	312.38
30900	Doug Bales	Travel Advance	03/12/98	100-106.00	72.00	105-658.00	72.00
30901	John Bischoff	Travel Advance	03/12/98	100-106.00	30.00	105-658.00	30.00
30902	Brookings Harbor Medical Ctr	Feb Statement	03/12/98	100-106.00	234.00	103-614.00	80.00
						202-612.00	77.00
						252-612.00	77.00
30903	Brown & Caldwell	Inv 13-2894	03/12/98	100-106.00	112.92	903-730.00	112.92
30904	Brown & Caldwell	Inv 13-2904	03/12/98	100-106.00	34,556.95	903-730.00	34,556.95
30905	Carpenter Auto Center	Feb Statement	03/12/98	100-106.00	599.09	103-606.00	585.88
						109-606.00	13.21
30906	Chandler Heating	Inv 0006479	03/12/98	100-106.00	133.19	106-624.00	133.19
30907	Clyde West	Misc Invoices	03/12/98	100-106.00	1,637.10	150-606.00	1,637.10
30908	Colvin Oil	End Feb Stmt	03/12/98	100-106.00	799.55	103-606.00	378.48
						104-606.00	52.65
						106-612.00	40.29
						150-606.00	112.97
						201-606.00	58.45
						202-606.00	74.11

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Colvin Oil, (Continued)							
						251-606.00	8.51
						252-606.00	74.09
30909	Colvin Oil	Inv 648750	03/12/98	100-106.00	510.30	252-612.00	510.30
30910	Coos-Curry Electric	Feb Electric	03/12/98	100-106.00	1,018.93	106-662.00	24.72
						201-662.00	965.49
						251-662.00	28.72
30911	Nancy Corrigan	Travel Advance	03/12/98	100-106.00	149.50	107-658.00	149.50
30912	Curry Coastal Pilot	Feb Statement	03/12/98	100-106.00	546.70	102-602.00	256.20
						105-602.00	52.50
						109-686.00	238.00
30913	Del Cur Supply	Inv 60392	03/12/98	100-106.00	54.69	201-612.00	54.69
30914	VOID	Hotel - Bales	03/12/98	100-106.00	0.00	105-658.00	0.00
30915	Ferrellgas	Inv 243811	03/12/98	100-106.00	211.27	150-624.00	211.27
30916	Grants Pass Water Lab	Feb Statement	03/12/98	100-106.00	122.50	201-612.00	122.50
30917	GTE Northwest	Feb Phone	03/12/98	100-106.00	1,739.23	102-664.00	150.07
						103-664.00	551.69
						104-664.00	150.07
						105-664.00	112.55
						201-664.00	132.88
						202-664.00	120.80
						252-664.00	48.32
						300-664.00	472.85
30918	Harbor Logging Supply Inc	Inv 4195 & 3967	03/12/98	100-106.00	822.50	103-624.00	800.00
						251-612.00	22.50
30919	HGE Inv	12435,36,37,466	03/12/98	100-106.00	8,297.25	104-614.00	432.00
						105-646.00	745.00
						901-730.00	1,147.00
						902-730.00	5,973.25
30920	Johnny Cy Kellum	Inv 6396	03/12/98	100-106.00	921.30	103-730.00	958.80
						100-422.00	37.50
30921	League of Oregon Cities	Lunch-Mayor	03/12/98	100-106.00	15.00	102-658.00	15.00
30922	Leo Lightle	Travel Advance	03/12/98	100-106.00	97.50	105-658.00	97.50
30923	Munnell & Sherrill Inc	Inv 256683	03/12/98	100-106.00	218.21	251-612.00	218.21
30924	OR Department of Revenue	Feb Map Order	03/12/98	100-106.00	11.90	105-602.00	11.90
30925	Pacific Coast CA-OR Fire Chief	Dues - Sharp	03/12/98	100-106.00	20.00	104-614.00	20.00
30926	Petty Cash	Reimbursement	03/12/98	100-106.00	109.62	102-602.00	28.11
						102-658.00	14.00
						103-614.00	11.01
						105-602.00	4.00
						106-612.00	6.43
						107-602.00	3.62
						109-602.00	29.64
						201-612.00	10.82
						252-612.00	1.99
30927	Pitney Bowes Inc - FAX	Inv X749697	03/12/98	100-106.00	85.00	109-606.00	85.00
30928	Public Works Supply Inc	Inv 7251	03/12/98	100-106.00	101.50	201-684.00	101.50
30929	Queen Pump c/o Familian NW Inc	Inv 0058981	03/12/98	100-106.00	551.15	251-606.00	551.15
30930	Rays Food Place	Feb Statement	03/12/98	100-106.00	74.09	103-614.00	55.92
						104-606.00	7.18
						252-612.00	10.99
30931	R & R Tree Service	Tree Removal	03/12/98	100-106.00	150.00	106-626.00	75.00

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R & R Tree Service, (Continued)							
30932	R & R Uniforms	Inv 011-100305	03/12/98	100-106.00	236.29	500-688.00 103-608.00	75.00 236.29
30933	Sun River Resort	Hotel - Cooper	03/12/98	100-106.00	142.38	300-658.00	142.38
30934	Hilary Thompson	Travel Advance	03/12/98	100-106.00	72.00	107-658.00	72.00
30935	United Pipe & Supply Co Inc	Misc Invoices	03/12/98	100-106.00	949.10	201-612.00 251-612.00	708.14 240.96
30936	U.S. Filter	2217065/2222750	03/12/98	100-106.00	292.20	201-612.00	292.20
30937	Valley River Inn	Hotel - Batty	03/12/98	100-106.00	67.89	201-658.00 251-658.00	33.95 33.94
30938	Water Metrics West	Inv 42226	03/12/98	100-106.00	149.42	201-612.00	149.42
30939	Madglyn Yock	Travel Advance	03/12/98	100-106.00	42.00	300-658.00	42.00
30941	ATCO International	Inv 458078	03/19/98	100-106.00	294.00	104-606.00	294.00
30942	Bankcard Center	Feb Statement	03/19/98	100-106.00	1,123.12	102-658.00 103-606.00 103-658.00 104-658.00 105-658.00 107-658.00 109-686.00 202-658.00 252-658.00	204.45 25.88 734.43 ( 13.28) 68.89 16.65 17.21 34.45 34.44
30943	Linda Barker	Travel Advance	03/19/98	100-106.00	38.00	105-658.00	38.00
30944	Bay West Supply Inc	Inv 783	03/19/98	100-106.00	85.45	109-614.00	85.45
30945	Becco Inc	Inv 9921	03/19/98	100-106.00	25.00	104-606.00	25.00
30946	Ben-Ko-Matic Brush	Inv 080057	03/19/98	100-106.00	22.67	150-606.00	22.67
30947	John Bishop	Reimbursement	03/19/98	100-106.00	169.78	103-664.00 103-730.00	15.60 154.18
30948	Denise Bottoms	Travel Advance	03/19/98	100-106.00	38.00	102-658.00	38.00
30949	Branom Instrument Co	Inv 43220&43223	03/19/98	100-106.00	343.08	252-606.00	343.08
30950	Brookings Sports Unlimited	Raingear	03/19/98	100-106.00	82.78	202-608.00 252-608.00	41.39 41.39
30951	Central Equipment Co, Inc	Inv C157394	03/19/98	100-106.00	285.59	150-606.00	285.59
30952	Chandler Heating	Inv 6463	03/19/98	100-106.00	105.93	103-624.00	105.93
30953	Clackamas Communications Inc	Inv 8023729	03/19/98	100-106.00	3,665.00	100-478.00 300-606.00	1,967.00 1,698.00
30954	Clyde West	Inv 10151702	03/19/98	100-106.00	193.92	150-606.00	193.92
30955	Coast Auto Center	Inv 2001	03/19/98	100-106.00	90.00	103-646.00	90.00
30956	Coos Curry Electric	Feb Electric	03/19/98	100-106.00	2,690.75	106-662.00 150-662.00 201-662.00 251-662.00 252-662.00	155.45 1,100.38 847.10 340.34 247.48
30957	Curry Eye Center	Applicant Exam	03/19/98	100-106.00	95.00	103-614.00	95.00
30958	Day-Timers Inc	Inv 28882023	03/19/98	100-106.00	26.70	104-602.00	26.70
30959	Del Cur Supply	Inv 60750	03/19/98	100-106.00	15.69	201-612.00	15.69
30960	DHR Child Support Unit	Garnishment	03/19/98	100-106.00	243.69	100-220.70	243.69
30961	DHR Child Support Unit	Garnishment	03/19/98	100-106.00	333.97	100-220.70	333.97
30962	EBS Trust	April Premium	03/19/98	100-106.00	37.00	103-654.00 104-654.00	14.00 23.00
30963	Elf Atochem North America Inc	Inv 90107667	03/19/98	100-106.00	3,057.31	202-652.00	3,057.31
30964	1st Impressions	Inv 6047	03/19/98	100-106.00	62.00	102-602.00	31.00

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1st Impressions, (Continued)							
						202-612.00	15.50
						252-612.00	15.50
30965	Florida Embroidered Patch	Inv 5684	03/19/98	100-106.00	103.52	103-608.00	103.52
30966	Fred Meyer	Inv 577966	03/19/98	100-106.00	9.46	252-612.00	9.46
30967	Greenwoods Outdoor Design	Inv 12964	03/19/98	100-106.00	88.00	201-612.00	88.00
30968	Hargrove Construction	Inv 159 & 160	03/19/98	100-106.00	3,274.00	103-730.00	3,274.00
30969	Richard Harper	Reimbursement	03/19/98	100-106.00	453.00	101-658.00	453.00
30970	Heath & Company LLC	Bus Lic Overpay	03/19/98	100-106.00	37.50	100-422.00	37.50
30971	HGE Inc	Inv 12456	03/19/98	100-106.00	851.50	901-730.00	851.50
30972	ICMA	Dues - Weldon	03/19/98	100-106.00	424.32	102-660.00	424.32
30973	ICMA-RT 457 c/o 1st Ntl Bnk MD	Deferred Comp	03/19/98	100-106.00	780.00	100-220.70	780.00
30974	David M Mandel, Phd	Prof Services	03/19/98	100-106.00	450.00	103-646.00	450.00
30975	Matco Tools	Inv 22724	03/19/98	100-106.00	50.65	201-612.00	50.65
30976	McMurray & Sons	Inv 99148	03/19/98	100-106.00	1,450.00	103-730.00	1,450.00
30977	Minuteman Press	Inv 2363	03/19/98	100-106.00	10.68	103-664.00	10.68
30978	Newman Signs	Misc Invoices	03/19/98	100-106.00	951.56	150-648.00	951.56
30979	North Coast Paving & Rock	Inv 038271	03/19/98	100-106.00	297.60	201-612.00	297.60
30980	VOID	Conf Ref-Sharp	03/19/98	100-106.00	0.00	104-658.00	0.00
30981	Oregon Department of Revenue	State W/H Tax	03/19/98	100-106.00	3,485.71	100-220.30	3,485.71
30982	Oregon Medical Laboratories	App Processing	03/19/98	100-106.00	37.50	103-614.00	37.50
30983	Paramount Pest Control Inc	Inv 78438	03/19/98	100-106.00	31.00	103-624.00	31.00
30984	PERS - Retirement	Payroll 3/20/98	03/19/98	100-106.00	6,501.71	100-220.80	6,501.71
30985	Ron Plaster	Reimbursement	03/19/98	100-106.00	289.95	103-684.00	289.95
30986	Quality Environments	Payback B98-021	03/19/98	100-106.00	3,128.50	100-478.00	3,128.50
30987	Quality Fast Lube & Oil	Inv 8993 & 9310	03/19/98	100-106.00	52.90	103-606.00	23.95
						150-606.00	28.95
30988	Guill Corp	6831618&6853094	03/19/98	100-106.00	400.93	101-602.00	21.99
						102-602.00	6.98
						103-602.00	77.40
						109-602.00	110.82
						150-606.00	38.28
						201-602.00	38.28
						251-602.00	38.27
						252-612.00	68.91
30989	Ramada Inn	Conf C47111FB	03/19/98	100-106.00	67.34	102-658.00	33.67
						105-658.00	33.67
30990	Siegrist Ford	Inv FOC53445	03/19/98	100-106.00	329.55	104-606.00	329.55
30991	Slater Communications	Inv 40722	03/19/98	100-106.00	67.25	104-606.00	67.25
30992	Spenco Doors	Repair Bay Door	03/19/98	100-106.00	120.00	104-606.00	120.00
30993	Stadelman Electric	Inv 3814	03/19/98	100-106.00	5,120.00	103-730.00	5,120.00
30994	Stamper's Tire	Inv 147000	03/19/98	100-106.00	98.15	201-612.00	98.15
30995	Corporation Division-Notary	App Fee-Bottoms	03/19/98	100-106.00	20.00	102-602.00	20.00
30996	Supercom of Oregon	Misc Invoices	03/19/98	100-106.00	5,403.39	103-726.00	1,452.86
						150-726.00	1,358.17
						201-722.00	1,296.18
						251-722.00	1,296.18
30997	Taplin Services	March Cleaning	03/19/98	100-106.00	500.00	109-644.00	500.00
30998	Trew & Cyphers	Feb Statement	03/19/98	100-106.00	4,385.00	102-632.00	4,385.00
30999	United Pipe & Supply Co Inc	Inv 3955091	03/19/98	100-106.00	143.67	201-612.00	143.67
31000	U.S. Notary	Reg Fees	03/19/98	100-106.00	218.00	102-658.00	109.00
						105-658.00	109.00

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31001	West Group	Inv 18-870-697	03/19/98	100-106.00	35.35	101-602.00	35.35
31002	Wildfire Pacific Inc	Inv 275249	03/19/98	100-106.00	154.58	104-606.00	154.58
31003	Words & Pictures	Inv 01917	03/19/98	100-106.00	34.99	201-602.00	34.99
31005	Amazing Computers	Inv 1040 & 1039	03/26/98	100-106.00	2,140.00	103-726.00	547.00
						107-726.00	978.00
						150-726.00	205.00
						201-726.00	205.00
						251-726.00	205.00
31006	APSCO, Inc	Inv 9850	03/26/98	100-106.00	1,828.46	252-606.00	1,828.46
31007	ATCO International	Inv 459419	03/26/98	100-106.00	116.00	252-612.00	116.00
31008	Ball Janik Attorneys	Inv 53701	03/26/98	100-106.00	347.35	105-646.00	347.35
31009	Branom Instrument Co	Inv 46802.2	03/26/98	100-106.00	151.92	252-606.00	151.92
31010	CIS	Inv BRK-9701W	03/26/98	100-106.00	9,004.00	100-220.50	9,004.00
31011	Clackamas Communications Inc	Inv 8024021	03/26/98	100-106.00	760.00	300-606.00	760.00
31012	Coastal Coffee Service	Inv 4265	03/26/98	100-106.00	19.50	109-614.00	19.50
31013	Colvin Oil	Inv 648839	03/26/98	100-106.00	1,346.89	103-606.00	430.84
						104-606.00	202.29
						106-612.00	68.33
						150-606.00	98.26
						201-606.00	60.36
						202-606.00	32.24
						251-606.00	10.04
						252-606.00	32.23
						252-612.00	412.30
31014	Commercial Landscape Supply	Inv 70921	03/26/98	100-106.00	116.50	106-626.00	116.50
31015	Coos-Curry Electric	Feb Electric	03/26/98	100-106.00	817.35	106-662.00	368.62
						150-662.00	65.98
						251-662.00	382.75
31016	Curry Coastal Pilot	Photos Golf	03/26/98	100-106.00	36.00	109-686.00	36.00
31017	Larry Curry	Reimbursement	03/26/98	100-106.00	125.60	102-658.00	125.60
31018	Del Cur Supply	Inv 60953&60885	03/26/98	100-106.00	609.95	201-612.00	6.27
						252-652.00	603.68
31019	Fred Meyer	Inv 578066	03/26/98	100-106.00	91.80	252-612.00	91.80
31020	Hach Co	Inv 211935	03/26/98	100-106.00	53.50	252-652.00	53.50
31021	William Kramer	Reimbursement	03/26/98	100-106.00	23.77	300-658.00	23.77
31022	League of Oregon Cities	Reg Fee-Hagbom	03/26/98	100-106.00	15.00	102-658.00	15.00
31023	Loggers & Contractors Supply	Inv 39788	03/26/98	100-106.00	480.00	201-724.00	480.00
31024	Mac Warehouse	B5087416 & CM	03/26/98	100-106.00	352.09	103-684.00	( 37.45)
						102-602.00	129.85
						105-602.00	129.85
						201-602.00	64.92
						251-602.00	64.92
31025	Mascott Equipment	Inv 033839	03/26/98	100-106.00	22.60	251-606.00	22.60
31026	Northwest Computer Accessories	Inv 8294148	03/26/98	100-106.00	453.00	107-602.00	453.00
31027	OR State University Press	Inv 108009	03/26/98	100-106.00	75.08	105-602.00	75.08
31028	Petty Cash	Reimbursement	03/26/98	100-106.00	91.28	103-606.00	9.20
						109-602.00	15.48
						109-614.00	31.50
						109-686.00	7.96
						201-602.00	9.99
						201-612.00	8.31
						252-606.00	8.84

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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31029	Stadelman Electric	Inv 3808 & 3829	03/26/98	100-106.00	125.60	104-606.00	65.60
						251-606.00	60.00
31030	SWOCC Attn: Cashier	Inv 9869	03/26/98	100-106.00	45.00	104-647.00	45.00
31031	Ultramax	034039 & 034047	03/26/98	100-106.00	849.00	103-614.00	849.00
31032	U S Filter/Pacific Water Works	Inv 2227204	03/26/98	100-106.00	408.94	201-612.00	408.94
31033	Viking Office Products	Inv 746942	03/26/98	100-106.00	316.54	102-602.00	285.94
						107-602.00	19.92
						109-602.00	10.68
31034	WW Grainger Inc	Inv 2685248649	03/26/98	100-106.00	122.82	201-612.00	122.82
31035	Xerox Corp	Misc Invoices	03/26/98	100-106.00	154.30	103-606.00	70.00
						109-602.00	84.30
					203,937.11	203,937.11	

\*\*\* END OF REPORT \*\*\*



## BUILDING DEPARTMENT ACTIVITIES SUMMARY

For Month of **March 1998**

No.	Building	Permit Fee	Plan Check Fee	Surcharge	SDF's	Value Current Month	No. to Date	Total to Date	No. Last Yr	Total Last Year
3	Single Family Dwelling	\$1,816.50	\$1,181.16	\$90.83	\$13,401.00	\$506,459.40	8	\$1,401,568.20	12	\$1,945,550.82
2	Single Family Addition	\$341.05	\$211.90	\$17.05	\$0.00	\$56,618.00	9	\$99,724.20	5	\$54,476.00
3	Single Family Garage-Carport	\$232.93	\$149.19	\$11.65	\$0.00	\$26,943.12	4	\$39,441.48	2	\$77,282.00
0	Two Family Residential	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1	\$210,000.00	0	\$0.00
0	Multi-Family Residential Apts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00
0	Commercial New	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3	\$123,003.66	0	\$0.00
2	Commercial Addition-Change	\$172.64	\$46.25	\$8.63	\$0.00	\$21,500.00	6	\$56,247.00	4	\$8,300.00
0	Churches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00
0	School Repair-Addition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	1	\$4,000.00
0	Building Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	1	\$0.00
0	Misc.-Retaining Wall-Fence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	2	\$6,700.00
10	Total Building Permits	\$2,563.12	\$1,588.50	\$128.16	\$13,401.00	\$611,520.52	31	\$1,929,984.54	27	\$2,096,308.82
4	Mechanical Permits	\$146.50	N/A	\$7.33		N/A	19		16	
4	Plumbing Permits	\$411.95		\$20.60	\$0.00	N/A	12		13	
3	Manufactured Home Permits	\$315.00		\$15.75	\$13,401.00	N/A	4		0	
21	TOTAL PERMITS	\$3,436.57	\$1,588.50	\$171.83	\$26,802.00	\$611,520.52	66	\$1,929,984.54	56	\$2,096,308.82
	1998 Year to Date Calculated Fees	\$9,387.62	\$5,066.82	\$469.36	\$49,137.00					
	1997 YTD Calculated Fees	\$9,472.20	\$4,944.00	\$473.62	\$79,267.00					

In February, 1998 Harbor issued permits for 1.0 EDUs.

During the Month of March 1998, Brookings issued permits for 6.00 new sewer connections. The City of Brookings now has 196.14 EDU Units connected to the Brookings Wastewater System since the signing of the MAO.