

*agenda*  
*City of Brookings*  
*Common Council Meeting*  
*City Hall Council Chambers*  
*898 Elk Drive*  
*Brookings, Oregon, 97415 - 7:00 p.m.*  
*June 8, 1998*



Father's Day  
June 21, 1998



# agenda

CITY OF BROOKINGS  
COMMON COUNCIL MEETING  
Brookings City Hall Council Chambers  
898 Elk Drive, Brookings, Oregon  
June 8, 1998  
7:00 pm

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS
  - A. "Supreme Emblem Club Americanism Week in Brookings"  
Proclamation (blue)
  - B. Employee of the Season - Summer
- V. PUBLIC HEARING
- VI. SCHEDULED PUBLIC APPEARANCES
- VII. ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE
  - A. Committee and liaison reports
    1. Planning Commission
    2. Parks and Recreation Commission
    3. Chamber of Commerce
    4. Council liaisons
  - B. Unscheduled
- VIII. STAFF REPORTS
  - A. City Manager
    1. Temporary skateboard park lease - School District 17-C  
(orange)
    2. Council Rules (green)
  - B. Community Development Department
    1. Authorization to prepare plans and specifications and call  
for bids for street overlay projects (pink)



- CANCELLED**
2. *Sole source purchase of a sampler at the Wastewater Treatment Plant (purple)*
  3. *Intergovernmental Agreement for Building Official services between the City of Brookings and Curry County (yellow)*

IX. CONSENT CALENDAR

- A. *Approval of Council Meeting Minutes*
  1. *Minutes of May 26, 1998 Regular Council Meeting (tan)*
- B. *Acceptance of Commission/Committee Minutes*
  1. *Minutes of April 14, 1998 Regular Parks and Recreation Commission Meeting (cream)*
- C. *Approval of Vouchers (\$216,916.31) (blue)*

*(end Consent Calendar)*

X. ORDINANCES/RESOLUTIONS/FINAL ORDERS

- A. *Resolution No. 98-R-635 - A resolution approving rates for sanitation services to be charged by Curry Transfer and Recycling to customers in the City of Brookings (grey)*

XI. REMARKS FROM MAYOR AND COUNCILORS

- A. *Mayor*
- B. *Council*

XII. ADJOURNMENT



## JUNE 1998

[illegible]



JUNE 1998

[illegible]



## JULY 1998

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY																																																																																				
			<u>12:00pm CC-Community Agencies mtg</u> <u>6:30pm CC-Citizen Academy</u> <u>6:30pm FH-Police Reserves</u>	<u>8:00am FH-CDD Staff Meeting</u> <u>9:00am CC-Crime Stoppers</u> <u>10:00am Site Plan-Tom's ofc</u> <u>7:00pm CC-APF mtg</u>																																																																																						
	<u>7:00pm FH-Dept drills</u>	8:30am Staff Mtg-Tom's ofc <u>7:00pm CC-Planning Commission Reg. Meeting</u> <u>7 pm</u>	<u>7:00pm Tri Cities Council-Gold Beach Council Chambers</u>	<u>8:15am CC-CDD Staff Meeting</u> <u>10:00am Site Plan-Tom's ofc</u> <u>12:00pm Chamber Forum-Conf Ctr</u>	Independence Day																																																																																					
	<u>7:00pm CC-Council Mtg</u> <u>7:00pm FH-Dept drills</u>	8:30am Staff Mtg-Tom's ofc <u>1:30pm CC-SDC Review Board</u>	<u>1:30pm FH-Safety Comm Mtg</u>	<u>8:15am CC-CDD Staff Meeting</u> <u>10:00am Site Plan-Tom's ofc</u>																																																																																						
	<u>2:00pm CC-Muni Court</u> <u>7:00pm FH-Dept drills</u> <u>7:30pm School Board-Azalea Library</u>	8:30am Staff Mtg-Tom's ofc		<u>8:15am CC-CDD Staff Meeting</u> <u>10:00am Site Plan-Tom's ofc</u> <u>7:00pm CC-Parks &amp; Rec Comm Mtg</u>																																																																																						
	<u>7:00pm CC-Council Mtg</u> <u>7:00pm FH-Dept drills</u>	8:30am Staff Mtg-Tom's ofc <u>7:00pm CVAT-Forest Svc Bldg</u>		<u>8:15am CC-CDD Staff Meeting</u> <u>10:00am Site Plan-Tom's ofc</u>																																																																																						
<div style="display: flex; justify-content: space-between;"> <div> <p>JUNE 1998</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td><td></td></tr> </table> </div> <div> <p>AUGUST 1998</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23/30</td><td>24/31</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> </table> </div> </div>							S	M	T	W	T	F	S		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30					S	M	T	W	T	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23/30	24/31	25	26	27	28	29
S	M	T	W	T	F	S																																																																																				
	1	2	3	4	5	6																																																																																				
7	8	9	10	11	12	13																																																																																				
14	15	16	17	18	19	20																																																																																				
21	22	23	24	25	26	27																																																																																				
28	29	30																																																																																								
S	M	T	W	T	F	S																																																																																				
						1																																																																																				
2	3	4	5	6	7	8																																																																																				
9	10	11	12	13	14	15																																																																																				
16	17	18	19	20	21	22																																																																																				
23/30	24/31	25	26	27	28	29																																																																																				



# PROCLAMATION

WHEREAS, the Supreme President of the Supreme Emblem Club has stated that strengthening the Unity of the United States of America is vital, that there is a need to strengthen the American Heart of Emblem, that there is a need to strengthen the beliefs of each individual and each club, and has restated the Supreme Emblem Club Citizenship Principles; and

WHEREAS, the Supreme Emblem Club has resolved;

1. That each club create an Americanism Committee.
2. That each club originate and participate with others in patriotic community endeavors.
3. That each Emblem member as an individual, finish a patriotic deed each day.
4. That each club and each member engage in assisting the Americanism Program of the Benevolent and Protective Order of Elks on every occasion when ladies are invited to participate.
5. That each club and each member give determined effort to actively fulfill the purpose to which we dedicate ourselves, to bear true allegiance to the Constitution and Flag of the United States of America.

NOW, THEREFORE, I, Nancy Brendlinger, Mayor, of the City of Brookings, Oregon do hereby proclaim the week of June 14 through June 20, 1998 as

**"Supreme Emblem Club  
Americanism Week in Brookings."**

---

Nancy Brendlinger  
Mayor



# Memorandum

**TO:** Mayor, City Council  
**FROM:** Tom Weldon, City Manager *Tom*  
**DATE:** June 3, 1998



Issue: Lease of property for temporary skateboard park.

Background:

1. School District Superintendent Dr. Paul Prevenas and next year's Kalmiopsis School Principal Chris McKay and I have reached agreement on a site at K-school to be used as a temporary city skateboard park.
2. This area is in the back (by the softball field) of their newly paved parking lot, adjacent to Easy Street (see map).
3. The Skateboard Solutions Team met last Tuesday night, reviewed the site and unanimously approved it and request you approve it.
4. The attached lease has been approved by all the attorneys and our insurance agent.
5. The School Board will be considering this lease and the Superintendent's recommendation to approve it Monday night - the same night as our Council meeting.

Recommendation: Council authorize Mayor to sign this lease.

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

1. Not agree to this lease on this property.



## LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into on June 8, 1998 by and between District 17-C, hereinafter referred to as "Lessor", and THE CITY OF BROOKINGS, hereinafter referred to as "Lessee";

WHEREAS, Lessor is the owner of the hereinafter described property and desires to lease the same for use by the City of Brookings as a temporary city park.

NOW, THEREFORE, the premises considered and in consideration of the foregoing, it is agreed as follows:

1. Lessor leases to the Lessee the real property that is known as: An area within the northeast corner of the easterly most paved parking lot accessed from Easy Street on the property of the Kalmiopsis Elementary School described as follows:

A 4,500 square foot area beginning at the northeasterly corner of the parking lot pavement extending west 50 feet; then south 90 feet; east 50 feet; and then north 90 feet back to the northeast corner.

2. The term of the lease shall commence on June 9, 1998 and shall continue through August 22, 1998.

3. Lessee shall pay to Lessor for the term hereof the sum of \$1.00, payable as follows: Cash at lease signing.

4. Lessee shall place a sign at the leased premises which states: "Temporary City Skateboard Park - Day use only - ½ hour prior to sunrise - ½ hour after sunset. Ordinance No. 94-O-505."

5. Lessee may develop rules and regulations for use of the premises. If such rules and regulations are drafted they shall be attached to this Lease Agreement and thereby made a part of this lease.

6. Lessee shall supervise the installation and removal of any fixtures placed in the City Park for use by skateboarders.

7. Lessee shall make no structural changes, improvements or alterations of the leased premises of any other kind, without the prior written consent of Lessor.

8. Lessee shall carry at it's expense, General Liability Insurance for any occurrence on the lease premises for bodily injury or death and for property damage. Lessor shall be named as an additional named insured. Lessee shall hold Lessor harmless and shall indemnify Lessor against any claims arising out of Lessee's use of the property.

9. Lessor warrants that it is the owner of the leased property and that it has the right to lease the same and that it will defend Lessee's right to the quiet enjoyment of the property from the lawful claims and demands of all persons during the term of this lease.



10. This Lease Agreement may be terminated by either party upon 10 days written notice.

11. It is acknowledged that this lease was prepared on behalf of the City of Brookings by Trew & Cyphers, Attorneys at Law and District 17-C has been advised to seek independent representation in regards to it's rights under the terms of this lease.

IN WITNESS WHEREOF, the parties have approved this lease in the manner prescribed by law.

LESSOR:

DISTRICT 17-C

\_\_\_\_\_  
Board Chairman

LESSEE:

CITY OF BROOKINGS

By \_\_\_\_\_  
Mayor



SEE MAP 41 13 6AD

41 13 6AA  
BROOKINGS  
REVISED 1-30-97, 9C

EASY STREET

PAVED PARKING AREA

AREA FOR  
SKATE BOARD  
PARK

SCHOOL  
BUILDING

SEVENTH STREET

SEVENTH STREET

LOT A 44.03

17-1

1001  
3.86 AC.

1000  
0.52 AC.

SEE MAP 41 13 5BB

AVENUE

KEVIN

LAINE

119

120

121

15

14

13

12

11

10

9

8

7

6

5

4

3

2

1

127

126

125

124

123

122

121

120

119

118

117

116

115

114

113

112

111

110

109

108

107

106

105

104

103

102

101

100

99

98

97

96

95

94

93

92

91

90

89

88

87

86

85

84

83

82

81

80

79

78

77

76

75

74

73

72

71

70

69

68

67

66

65

64

63

62

61

60

59

58

57

56

55

54

53

52

51

50

49

48

47

46

45

44

43

42

41

40

39

38

37

36

35

34

33

32

31

30

29

28

27

26

25

24

23

22

21

20

19

18

17

16

15

14

13

12

11

10

9

8

7

6

5

4

3

2

1

0

-1

-2

-3

-4

-5

-6

-7

-8

-9

-10

-11

-12

-13

-14

-15

-16

-17

-18

-19

-20

-21

-22

-23

-24

-25

-26

-27

-28

-29

-30

-31

-32

-33

-34

-35

-36

-37

-38

-39

-40

-41

-42

-43

-44

-45

-46

-47

-48

-49

-50

-51

-52

-53

-54

-55

-56

-57

-58

-59

-60

-61

-62

-63

-64

-65

-66

-67

-68

-69

-70

-71

-72

-73

-74

-75

-76

-77

-78

-79

-80

-81

-82

-83

-84

-85

-86

-87

-88

-89

-90

-91

-92

-93

-94

-95

-96

-97

-98

-99

-100

-101

-102

-103

-104

-105

-106

-107

-108

-109

-110

-111

-112

-113

-114

-115

-116

-117

-118

-119

-120

-121

-122

-123

-124

-125

-126

-127

-128

-129

-130

-131

-132

-133

-134

-135

-136

-137

-138

-139

-140

-141

-142

-143

-144

-145

-146

-147

-148

-149

-150

-151

-152

-153

-154

-155

-156

-157

-158

-159

-160

-161

-162

-163

-164

-165

-166

-167

-168

-169

-170

-171

-172

-173

-174

-175

-176

-177

-178

-179

-180

-181

-182

-183

-184

-185

-186

-187

-188



# Memorandum

**TO:** Mayor, City Council

**FROM:** City Manager Tom Weldon

**DATE:** June 3, 1998

*Tom*



Issue: Changing Council procedures - information only

Background:

1. Council has talked a couple of times about procedural items they would like to have researched and possibly changed to make Council meetings move more smoothly.
2. I am comparing the City Charter, Council procedures ordinance and it's 4 amending ordinances with other city's rules and staff's comments.
3. It's turned into a more complicated, time consuming task than I originally envisioned.
4. I should have some changes for you to consider at your June 22 meeting.

-com-



# Memorandum

**TO:** Mayor, City Council

**FROM:** Leo Lightle, *LL*  
Community Development Department

**THROUGH:** Tom Weldon, City Manager *Tom*

**DATE:** June 2, 1998



Issue: Street Overlays

Recommendation: The City Council authorize the preparation of plans and specifications for street overlays.

Background: The range of cost of the storm drainage projects held up our preceding with construction of the overlay projects. We haven't resolved one storm drainage project but feel we are prepared to go ahead with the overlay projects and will recommend later in the 1998-99 fiscal year to do a supplemental budget for additional overlays.

This first project would include:

## Main Traffic Ways

1. Marina Heights Road—Old County Road to previous overlay
2. Wharf Street—Chetco Avenue to Railroad Street
3. Fifth Street—between Ransom Avenue and Easy Street
4. Memory Lane—Del Norte Lane to near Alder
5. Oak Street—Chetco Avenue to Pacific Avenue

## Secondary Streets

1. Maple Street—Alder Street to Del Norte Lane
2. Birch Street—Alder Street to Del Norte Lane

## Striping

## Curb Replacement

Northwest corner of Spruce Street/Fern Avenue Intersection

Approximately \$100,000 of work.

Depending on bids we can add or delete streets.

—EOM—



# Memorandum

**TO:** Mayor, City Council  
**FROM:** Leo Lightle, Community Development Director *LL*  
**THROUGH:** Tom Weldon, City Manager *TW*  
**DATE:** June 3, 1998



Issue: Intergovernmental Agreement for Building Official Services between the City of Brookings and Curry County

Background:

1. There are times when either the County Building Official or the City Building Official are unavailable for relatively long periods of time.
2. Both agencies need certified inspectors available during these times.
3. The person who used to provide this backup for the City Inspector is not properly certified now and does not want to do this backup work.
4. After considerable discussion and exchanges of proposed agreements between our City Manager, our City Attorney and the County Counsel, we have an agreement that provides this backup assistance to both agencies at no extra expense to either agency.

Recommendation: Council authorize Mayor to sign this agreement.

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

Not entering into this agreement.



# **INTERGOVERNMENTAL AGREEMENT FOR BUILDING OFFICIAL SERVICES BETWEEN THE CITY OF BROOKINGS AND CURRY COUNTY**

## **I. INTRODUCTION**

The Parties to this Intergovernmental Agreement shall be the City of Brookings and Curry County, Oregon.

This Agreement is entered into for the purpose of sharing the services of the Building Officials of the City of Brookings and Curry County during those times when the Building Official of either the city or county is unavailable to serve his or her respective jurisdiction.

## **II. GENERAL PROVISIONS**

### **A. Definitions**

1. All references to "County" as a party in this Agreement shall refer to Curry County, a political subdivision of the State of Oregon.
2. All references to "City" as a party in this Agreement shall refer to the City of Brookings, an incorporated city within Curry County, Oregon.
3. All references to "Building Official" in this agreement shall refer to the person designated to hold the position of Building Official as defined by ORS 455.715 and as certified by the State of Oregon to serve in that position.

### **B. Circumstances to Which this Agreement Would Apply**

1. The City and County agree to share the services of their respective Building Officials in the following circumstances:
  - a. those times that the Building Official for either jurisdiction is on scheduled vacation;
  - b. those times that the Building Official for either jurisdiction



is on extended sick leave; and

- c. those times that the Building Official for either jurisdiction is on an authorized work related absence from his or her jurisdiction.
2. The City and County agree that the terms of this agreement do not apply to the following circumstances:
- a. those times when either party does not have a qualified person serving in the position of Building Official and that party is not attempting to fill the position of Building Official within a time period of thirty (30) days; and
  - b. those times when either party's Building Official will be absent for a continuous period greater than thirty (30) days.

### **C. Limitations of this Agreement**

- 1. The Building Official of either party shall perform only those functions of the Building Official position for which the person is qualified under State of Oregon certification when serving in the jurisdiction of the other party.
- 2. Each party to this agreement shall make available all files, records and correspondence related to those applications of the jurisdiction which the Building Official is reviewing while serving in the jurisdiction. If said files, records and correspondence shall be taken from the office of application, they shall be returned upon completion of the review for the inspection. The Building Official serving in the other jurisdiction shall not have access to other files of the party without the permission of the party.
- 3. All other contractual agreements between the parties shall remain in effect under the terms of this Agreement.

## **III. COMPENSATION**

### **A. Employment Status of Building Official While Serving in the Other Jurisdiction**

- 1. While a Building Official is serving in the other jurisdiction on a temporary basis that person shall not be considered an employee of



the party for purposes of compensation, benefits or other personnel related matters.

2. While a Building Official is serving in the other jurisdiction on a temporary basis that person shall not be eligible for over-time compensation from either party.

#### **B. Fees**

1. All fees collected for permit applications which are reviewed by a Building Official from the other jurisdiction shall be retained by the party to which the application has been filed.
2. It is the intent of this agreement to share Building Officials between the parties on a temporary basis without compensation between the parties for short periods of time in order to avoid inconvenience to the citizens in either jurisdiction.

#### **IV. COMPLIANCE WITH LAWS**

Both parties agree to comply with all federal, state and local laws, regulations, executive orders and ordinances applicable to the work under this agreement, including, without limitation, the provisions of ORS 279.312, 279.314, 279.316, 279.320 and 279.555, which are hereby incorporated by reference. Without limiting the generality of the foregoing, both parties expressly agree to comply with (i) Title VI of Civil Rights Act of 1964; (ii) Section V of the Rehabilitation Act of 1973; (iii) the Americans with Disabilities Act of 1990 and ORS 659.425; (iv) all regulations and administrative rules established pursuant to the foregoing laws; and (v) all other applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations.

#### **V. INDEMNIFICATION**

County shall hold harmless, defend and indemnify City and its officers, employees, and agents for any and all claims, suits, or actions arising out of work that City performs for the County under this agreement. City shall hold harmless, defend and indemnify County and its officers, employees and agents for any and all claims, suits, or actions arising out of work that County performs for the City under this agreement. County shall name City as an additional insured, and City shall name as an additional insured for work performed under this agreement.



## **VI. TERMINATION**

### **A. Termination Procedure**

1. This Agreement may be terminated by either party (the City or the County) under the following procedure:
  - a. the party requesting termination shall notify the other party in writing of its intention to terminate and state its reasons for wishing to terminate the agreement;
  - b. the written request to terminate the agreement shall be received thirty (30) days before the effective date of termination; and
  - c. upon a written request to terminate the agreement by either party all files, records and correspondence related to applications shall be returned to the jurisdiction to which the application has been filed.

### **B. Termination Effective**

1. This Agreement shall be effectively terminated at the conclusion of the business day thirty (30) days after the date that the written notice has been received by the affected party from the party requesting termination.
2. All other contractual agreements between the parties shall remain in effect following effective termination of this Agreement.

## **VII. MODIFICATION**

No modification of this Agreement shall be valid unless in writing and signed by the parties.

## **VIII. SEVERABILITY**

If any provision of this Agreement is held by any court of competent jurisdiction to be invalid, such invalidity shall not affect any other provisions of this Agreement, and this Agreement shall be construed as if the invalid provision had never been included in the Agreement.



IN WITNESS WHEREOF, this Intergovernmental Agreement between the City of Brookings and Curry County is signed and executed the ..... day of \_\_\_\_\_ 1998.

FOR CITY OF BROOKINGS

FOR CURRY COUNTY

\_\_\_\_\_  
Nancy Brendlinger, Mayor

\_\_\_\_\_  
T. V. Skinner, Chairman

\_\_\_\_\_  
Lloyd Olds, Vice Chairman

\_\_\_\_\_  
Bill Roberts, Commissioner

Approved as to Form

Approved as to Form

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
M. G. Herbage  
Curry County Counsel



**CITY OF BROOKINGS**  
**COUNCIL MEETING MINUTES**  
**City Hall Council Chambers**  
**898 Elk Drive, Brookings, Oregon**  
**May 26, 1998**  
**7:00 pm**

**I.           CALL TO ORDER**

Mayor Brendlinger called the meeting to order at 7:02 pm.

**II.           PLEDGE OF ALLEGIANCE**

**III.          ROLL CALL**

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

Staff Present: City Manager Tom Weldon, Planning Director John Bischoff, Finance Director Bev Adams, Community Development Secretary Linda Barker

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

**IV.          CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS**

None

**V.           PUBLIC HEARINGS**

- A.       1998/99 Fiscal Year Budget and proposed use of State Revenue Sharing Funds

The public hearing was opened at 7:05 p.m. and closed at 7:08. Finance Director Bev Adams presented the 1998/99 Fiscal Year Budget and proposed use of State Revenue Sharing Funds.

No action was taken on this item as it will be considered at the final budget hearing in June.

- B.       LDC-1-98 - recommendations for infill and redevelopment strategies from the Transportation Growth Management Committee and the Planning Commission's recommendations

Councilor Ham moved, Councilor Pepper seconded and the Council voted unanimously to accept the Planning Commission's recommendations for infill and redevelopment strategies and directed staff to prepare the amendment to the ordinance to present to the Council at their first Council meeting in July.



**VI.**

**SCHEDULED PUBLIC APPEARANCES**

**A. Canopy Project - George Ciapusci and Don Mitchell**

Don Mitchell made a slide presentation on his trip to Australia to visit a "Treetop Walk" similar to our proposed canopy project.

**VII.**

**ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE**

**A. Committee and Liaison Reports**

**1. Chamber of Commerce**

Chamber Director Les Cohen reported on the successes of the Azalea Festival which was held May 22 through 25, 1998.

**2. Council Liaisons**

Councilor Curry attended the Coos Curry Douglas Development Corporation's (CCD) budget meeting in Roseburg. The 1998/99 estimated budget is \$772,000, income and \$721,000, expense. He also attended the CCD annual meeting in Roseburg on May 21. New officers were elected and Councilor Curry was elected vice-president and treasurer.

Mayor Brendlinger also gave a report on her activities representing the city during the Azalea Festival.

**B. Heather Weckler, Brookings-Harbor Youth Association, asked for support for temporary site leases for skateboard parks within the city limits.**

Councilor Pepper moved, Councilor Curry seconded and the Council voted unanimously to add this request as an agenda item to this meeting.

Council Ham moved, Councilor Pepper seconded and the Council voted unanimously to direct staff to seek parcels and develop a general lease agreement that would bring the property into the city park system and therefore cover it with our liability insurance. Each parcel and lease would come back to the Council for final approval.

**VIII.**

**STAFF REPORTS**

**A. City Manager**

**1. School District request for support for Harris Beach Wayside as location of new high school.**

Dr. Paul Prevenas, School District 17C Superintendent and Peggy Goergen, Southwestern Community College, sought support from the city for the siting of the proposed new campus for a high school and community college. After considerable discussion:



Councilor Ham moved, Councilor Curry seconded, and the Council voted unanimously to support School District 17-C and Southwestern Oregon Community College's selection of the Harris Beach Wayside as a joint campus and for ODOT to select the least expensive method for ingress and egress to the area with consideration given for reasonable safety and environmental concerns and that the city supports an option that does not include on-ramps, off-ramps or tunnels to access and egress to this area.

2. CVAT requests

Councilor Ham moved, Councilor Pepper seconded and the Council voted unanimously to authorize the City Manager to be the City's representative to CVAT, direct City Manager to submit a list of upcoming city projects/needs to CVAT for their area wide economic and community development plan and review the CVAT community "Vision" and, if appropriate to write CVAT suggesting changes.

IX.

**CONSENT CALENDAR**

- A. Approval of Council Meeting Minutes
  - 1. Minutes of May 11, 1998 Regular Council Meeting
- B. Acceptance of Commission/Committee Minutes
  - 1. Minutes of April 7, 1998 Regular Planning Commission Meeting
- C. Approval of Vouchers (\$520,849.86)

(end Consent Calendar)

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

X.

**ORDINANCES/RESOLUTIONS/FINAL ORDERS**

- A. Ordinance No. 98-O-528 - An ordinance amending the Comprehensive Plan and Zoning Map of the City of Brookings by redesignating from Residential to Industrial and rezoning from R-2 (Two Family Residential) and R-3 (Multiple Family Residential) to M-2 (General Industrial) upon that certain real property, described below.

Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to approve Ordinance No. 98-O-528 by first reading.



Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to approve Ordinance No. 98-O-528 by title only.

B. Final ORDER and Findings of Fact for File No. CPZ-1-98

Councilor Hagbom moved, Councilor Curry seconded and the Council voted unanimously to approve the Final ORDER and Findings of Fact for File No. CPZ-1-98.

**XI. REMARKS FROM MAYOR AND COUNCILORS**

A. Mayor

The St. George Reef Lighthouse Preservation Society made available a video tape on the lighthouse. Once all the Councilors have viewed the video it will be placed in the Chetco Community Library.

Mayor Brendlinger announced that the City Council did not select the new Police Chief. This is the City Manager's duty and the City Manager made the selection.

B. Council

Councilor Hagbom will spend three days at a conference center near Mt. Hood for the League of Oregon Cities Board of Director's conference. There is a full agenda and he will bring back items for the Council to consider.

Councilor Pepper will pass on information he receives from the State Agency Economic Task Force to Councilor Curry as the other Councilors have seen this information.

Councilor Pepper noted an advertisement in a Life magazine showing the national scenic by-ways. This advertisement was placed by the federal government.

Councilor Pepper asked for a letter of support to Coos-Curry Electric for the canopy project.

Councilor Ham moved, Councilor Hagbom seconded and the Council voted unanimously to add this as an agenda item.

Councilor Pepper moved, Councilor Ham seconded and the Council voted unanimously to direct the City Manager to write a letter to Coos-Curry Electric in support of the project and CCEC helping fund the local match of a grant continuing the study of this potential project.



Councilor Hagbom will meet with the City Manager to draft a letter to NMFS on the salmon listing.

City Manager Tom Weldon reported the Post Office has a preliminary title report ordered on the city property south of the current post office. The Post Office must do their own appraisal so he has not ordered an appraisal for this parcel. The City Manager has let Post Office officials know that the city is very interested in selling this parcel.

**XII. ADJOURNMENT**

Councilor Hagbom moved, Councilor Ham seconded and the Council voted unanimously to adjourn at 9:21 pm.

ATTEST:

---

Nancy Brendlinger  
Mayor

---

Beverly Adams  
Finance Director/Recorder



PARKS AND RECREATION COMMISSION MEETING  
MINUTES, April 14, 1998

ROLL CALL

Present: Mickelson, Higginson, Abbott, Prevanus, Smith, Canfield and Tom Weldon.  
Minutes of March 26 approved.

Vietnam Veterans of America--Gil Rosario updated the Vietnam Living Monument program. No decision on site but still really wants Azalea Park site. Don Higginson wants more detail on what the carvings on pole will look like. Gil Rosario to work on details of just what whole project will look like and the exact amount of space it will require. Gil to contact Leo Lightle for some additional assistance and complete an additional form to be return to the Parks and Recreation committee May 26, 1998 meeting. The committee will review the new information and if satisfactory will submit the information to the city council.

STOUT PARK Park looks good. There is a large boulder on one of the walks which will be needed to be remove.

CHETCO POINT PARK Still needs city council's approval which should happen on 4/27/98.

SOFTBALL/SOCCER FIELDS All materials are here but good weather is needed to get anything done. Some discussion was held about parking area but nothing was decided.

PARKS MASTER PLAN Mike is still in the facts and information stage and wants to gather some additional information from other Oregon coastal town.

LIAISON REPORTS Don Higginson stated that the Azalea Park Foundation is sending out letters asking for donations for membership.

STAFF ANNOUNCEMENT Tom Weldon discussed American Music Festival concerts for this upcoming summer. He is looking for volunteers who would be interested in researching and finding free summer entertainment ideas.

COMMISSIONERS COMMENTS Most of the commissioners feel that the failure to perform in regards to the ball and soccer fields needs to be address. Recommendation that the Parks and Recreation committee meet with ballfield committee and address the problems. Parks and Recreation committee need to recommend to the city council that the city council needs to set a time frame so that future similar projects do not get as bogged down as the ball fields project have.

motion to adjourn: passed



City of Brookings  
CHECK REGISTER: CHECK # 31282 THRU 31456  
For The Month Ending: May 31, 1998 \*\* CLOSED \*\*  
PRINTED: June 1, 1998 09:36:36

PAGE 1

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31282	Air Tool Maintenance	Inv 95097	05/07/98	100-106.00	48.32	251-606.00	48.32
31283	Amazing Computers	Inv 1044	05/07/98	100-106.00	6,890.00	103-722.00	720.00
						300-722.00	240.00
						104-614.00	520.00
						201-602.00	470.00
						251-602.00	470.00
						109-602.00	470.00
						400-602.00	1,000.00
						420-632.00	1,000.00
						370-602.00	1,000.00
						600-602.00	1,000.00
31284	B & B Excavation	Inv 0573	05/07/98	100-106.00	919.00	201-646.00	919.00
31285	Best Western Douglas Inn	Hotel - Lynn	05/07/98	100-106.00	174.90	300-658.00	174.90
31286	Branom Instrument Co	Inv 52324	05/07/98	100-106.00	413.00	201-606.00	103.25
						202-606.00	103.25
						251-606.00	103.25
						252-606.00	103.25
31287	Brookings Glass	Inv W11011436	05/07/98	100-106.00	590.44	103-606.00	590.44
31288	Brookings Harbor Chamber	April Motex Tax	05/07/98	100-106.00	1,628.91	109-687.00	1,628.91
31289	Brookings Supply Inc	April Statement	05/07/98	100-106.00	374.86	150-606.00	163.20
						202-606.00	107.65
						252-612.00	104.01
31290	Brookings Upholstery	Inv 2432	05/07/98	100-106.00	57.00	103-606.00	57.00
31291	Building Codes Division	Jan-March 98	05/07/98	100-106.00	529.09	100-236.00	529.09
31292	Carpenter Auto Center	April Statement	05/07/98	100-106.00	459.67	103-606.00	459.67
31293	Chetco Pharmacy & Gifts	April Statement	05/07/98	100-106.00	24.28	103-614.00	24.28
31294	Michael Cooper	Reimbursement	05/07/98	100-106.00	200.20	300-658.00	200.20
31295	Coos-Curry Electric	March Electric	05/07/98	100-106.00	47.97	109-686.00	47.97
31296	Suiter's Paint & Body	Camera Repairs	05/07/98	100-106.00	249.00	104-606.00	249.00
31297	Curry Arts	Annual Dues	05/07/98	100-106.00	10.00	102-660.00	10.00
31298	Curry Coastal Pilot	Ref #a5512370	05/07/98	100-106.00	29.05	106-612.00	29.05
31299	Daily Journal of Commerce	Ad #9021CB	05/07/98	100-106.00	349.28	902-730.00	349.28
31300	Dan's Auto & Marine Electric	April Statement	05/07/98	100-106.00	244.62	103-606.00	15.93
						106-606.00	23.99
						150-606.00	138.38
						201-606.00	5.83
						201-612.00	10.00
						251-606.00	50.49
31301	Marshall Ferg	15 Inspections	05/07/98	100-106.00	300.00	105-646.00	300.00
31302	Ferrellgas	April Statement	05/07/98	100-106.00	510.46	150-624.00	458.41
						251-612.00	52.05
31303	Fred Meyer	Inv 578210	05/07/98	100-106.00	99.99	103-614.00	99.99
31304	Deborah Fries	Reimbursement	05/07/98	100-106.00	8.32	103-658.00	8.32
31305	Grants Pass Water Lab	April Statement	05/07/98	100-106.00	122.50	201-612.00	122.50
31306	HGE Inc	Misc Invoices	05/07/98	100-106.00	12,497.04	104-614.00	912.00
						105-646.00	465.00
						150-646.00	440.00
						201-646.00	440.00
						251-636.00	440.00
						901-730.00	2,235.48
						902-730.00	7,564.56
31307	Kerr Hardware	April Statement	05/07/98	100-106.00	617.37	103-606.00	12.95

(Continued)



City of Brookings  
 CHECK REGISTER: CHECK # 31282 THRU 31456  
 For The Month Ending: May 31, 1998 \*\* CLOSED \*\*  
 PRINTED: June 1, 1998 09:36:36

PAGE 2

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Kerr Hardware, (Continued)							
						104-606.00	33.47
						106-626.00	200.49
						150-606.00	19.78
						150-624.00	120.40
						109-614.00	49.13
						201-624.00	143.94
						251-606.00	9.91
						252-606.00	24.41
						252-612.00	2.89
31308	Bill Kramer	Travel Advance	05/07/98	100-106.00	102.00	300-658.00	102.00
31309	LETN	Inv 928818	05/07/98	100-106.00	288.00	103-658.00	288.00
31310	Cam Lynn	Travel Advance	05/07/98	100-106.00	102.00	300-658.00	102.00
31311	Micro Systems Warehouse	Misc Invoices	05/07/98	100-106.00	1,463.58	109-602.00	367.47
						201-602.00	367.46
						252-612.00	367.46
						600-602.00	361.19
31312	Mory's	April Statement	05/07/98	100-106.00	113.81	105-602.00	1.19
						109-602.00	65.19
						201-602.00	23.71
						251-602.00	23.72
31313	Munnell & Sherrill Inc	Inv 269624	05/07/98	100-106.00	802.63	252-612.00	802.63
31314	Nurnberg Scientific	Inv P64960	05/07/98	100-106.00	50.45	252-612.00	50.45
31315	OR Teamster Employers Trust	May Premium	05/07/98	100-106.00	6,019.35	100-220.60	6,019.35
31316	OR Teamster Employers Trust	May Premium	05/07/98	100-106.00	10,834.83	100-220.60	10,834.83
31317	Pacific Detroit Diesel	Inv 1091783	05/07/98	100-106.00	11.98	251-606.00	11.98
31318	Quality Fast Lube & Oil	Inv 10530	05/07/98	100-106.00	23.95	103-606.00	23.95
31319	Ramcell of Oregon	April Statement	05/07/98	100-106.00	313.02	102-664.00	38.45
						103-664.00	233.41
						104-664.00	41.16
31320	Rays Food Place	April Statement	05/07/98	100-106.00	194.84	103-602.00	53.94
						103-658.00	9.98
						201-602.00	114.00
						252-612.00	16.92
31321	Regence Life & Health Ins	May Premium	05/07/98	100-106.00	222.60	100-220.60	222.60
31322	Roto-Rooter	113078 & 291202	05/07/98	100-106.00	91.48	109-686.00	91.48
31323	Dee Stringham	Payback Lot #5	05/07/98	100-106.00	1,088.33	250-460.00	1,088.33
31324	Teamsters Local Union 223	May Dues	05/07/98	100-106.00	540.00	100-220.70	540.00
31325	Transport Logic	146512 & 146350	05/07/98	100-106.00	22.00	102-664.00	4.00
						103-664.00	4.00
						104-664.00	6.00
						105-664.00	4.00
						107-664.00	4.00
31326	Turner Designs	Inv 000917	05/07/98	100-106.00	45.00	202-612.00	45.00
31327	United Communications	April Statement	05/07/98	100-106.00	397.50	101-664.00	4.00
						102-664.00	42.36
						103-664.00	351.14
31328	United Communications	April Statement	05/07/98	100-106.00	245.61	104-664.00	44.95
						105-664.00	76.77
						106-664.00	7.52
						107-664.00	50.46
						150-664.00	17.39

(Continued)



City of Brookings  
 CHECK REGISTER: CHECK # 31282 THRU 31456  
 For The Month Ending: May 31, 1998 \*\* CLOSED \*\*  
 PRINTED: June 1, 1998 09:36:36

PAGE 3

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
United Communications, (Continued)							
						201-664.00	12.13
						202-664.00	12.13
						251-664.00	12.13
						252-664.00	12.13
31329	The World	Legal Ad	05/07/98	100-106.00	240.00	902-730.00	240.00
31330	WW Grainger Inc	Misc Invoices	05/07/98	100-106.00	169.00	109-614.00	169.00
31331	Xerox Corp	Inv 165034023	05/07/98	100-106.00	105.00	109-602.00	105.00
31333	Doug Bales	Reimbursement	05/13/98	100-106.00	27.63	105-606.00	27.63
31334	John Bishop	Reimbursement	05/13/98	100-106.00	22.50	103-614.00	22.50
31335	Brett's Small Engine	Inv 6354 & 6397	05/13/98	100-106.00	48.65	106-606.00	18.95
						106-626.00	29.70
31336	Brookings Harbor Medical Ctr	March Statement	05/13/98	100-106.00	80.00	201-612.00	40.00
						251-612.00	40.00
31337	Brown & Caldwell	Inv 13-2987	05/13/98	100-106.00	49,984.12	903-730.00	49,984.12
31338	Chetco River Inn	Mgmt Meeting	05/13/98	100-106.00	130.00	102-658.00	20.00
						103-658.00	20.00
						104-658.00	10.00
						105-658.00	20.00
						107-658.00	20.00
						150-658.00	10.00
						201-658.00	10.00
						251-658.00	20.00
31339	Clackamas Communications Inc	Inv 3607736	05/13/98	100-106.00	106.60	103-606.00	106.60
31340	Colvin Oil	End April Stmt	05/13/98	100-106.00	770.84	103-606.00	338.88
						104-606.00	66.21
						106-612.00	85.58
						109-606.00	7.79
						150-606.00	94.19
						201-606.00	84.20
						202-606.00	41.07
						251-606.00	11.87
						252-606.00	41.05
31341	Coos-Curry Electric	April Electric	05/13/98	100-106.00	1,055.37	106-662.00	24.72
						201-662.00	1,001.93
						252-662.00	28.72
31342	Country Farm Center	Inv 77928	05/13/98	100-106.00	361.66	150-606.00	361.66
31343	Curry Coastal Pilot	April Statement	05/13/98	100-106.00	962.30	102-602.00	142.80
						103-602.00	17.50
						105-602.00	130.00
						106-685.00	172.00
						107-602.00	50.00
						201-612.00	250.00
						902-730.00	200.00
31344	Data Comm Warehouse	Misc Invoices	05/13/98	100-106.00	1,446.46	103-722.00	1,084.84
						300-722.00	361.62
31345	Del Cur Supply	Inv 63178	05/13/98	100-106.00	50.91	201-612.00	50.91
31346	DHR Child Support Unit	Garnishment	05/13/98	100-106.00	243.69	100-220.70	243.69
31347	DHR Child Support Unit	Garnishment	05/13/98	100-106.00	333.97	100-220.70	333.97
31348	Deborah Fries	Reimbursement	05/13/98	100-106.00	8.32	103-658.00	8.32
31349	GTE Northwest	April Phone	05/13/98	100-106.00	1,697.72	102-664.00	145.94
						103-664.00	522.87

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31282 THRU 31456

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

PRINTED: June 1, 1998 09:36:36

PAGE 4

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
GTE Northwest, (Continued)						104-664.00	145.94
						105-664.00	110.45
						201-664.00	132.88
						202-664.00	120.80
						252-664.00	48.32
						300-664.00	470.52
31350	Mark Haglund	Travel Advance	05/13/98	100-106.00	52.00	202-658.00	52.00
31351	Holiday Inn Express	Hotel-Mitchell	05/13/98	100-106.00	214.00	202-658.00	214.00
31352	ICMA-RT 457 c/o 1st Ntl Bnk MD	Deferred Comp	05/13/98	100-106.00	780.00	100-220.70	780.00
31353	Industrial Steel & Supply	Inv 35534	05/13/98	100-106.00	1,343.48	901-730.00	1,343.48
31354	Key Title	Refund Overpymt	05/13/98	100-106.00	10.09	370-418.00	10.09
31355	Fred Meyer	Inv 578251	05/13/98	100-106.00	94.60	252-612.00	94.60
31356	Mitchell, Lewis & Staver Co	Misc Invoices	05/13/98	100-106.00	97.99	252-612.00	97.99
31357	Mike Mitchell	Travel Advance	05/13/98	100-106.00	52.00	202-658.00	52.00
31358	Motor Vehicles Division	Inv 60682050198	05/13/98	100-106.00	27.00	103-606.00	27.00
31359	North Coast Rock & Paving	038361 & 038368	05/13/98	100-106.00	516.92	150-628.00	516.92
31360	Northwest Computer Accessories	Inv 8496449	05/13/98	100-106.00	405.00	251-624.00	405.00
31361	Oregon Department of Revenue	State W/H Tax	05/13/98	100-106.00	3,336.02	100-220.30	3,336.02
31362	Pac-West Distributing	Inv 1099670	05/13/98	100-106.00	52.97	106-606.00	52.97
31363	Paramount Pest Control Inc	Inv 88047	05/13/98	100-106.00	31.00	103-624.00	31.00
31364	PERS - Retirement	Payroll 5/15/98	05/13/98	100-106.00	6,345.95	100-220.80	6,345.95
31365	Petty Cash	Reimbursement	05/13/98	100-106.00	89.84	102-612.00	3.00
						102-658.00	28.88
						106-606.00	8.90
						106-612.00	2.00
						109-602.00	32.94
						109-606.00	2.00
						109-614.00	6.00
						201-612.00	3.68
						252-612.00	2.44
31366	Petty Cash - Pool	Cash of Pool	05/13/98	100-106.00	25.00	100-102.00	25.00
31367	Pitney Bowes Inc - FAX	Inv X840608	05/13/98	100-106.00	65.00	109-606.00	65.00
31368	Skaggs Uniforms	Misc Invoices	05/13/98	100-106.00	151.90	103-608.00	151.90
31369	Stadelman Electric	Inv 3881	05/13/98	100-106.00	515.45	106-624.00	515.45
31370	Strahm's Sealcoat & Striping	Bal of Contract	05/13/98	100-106.00	1,406.00	150-646.00	1,406.00
31371	Tool Crib of the North	Inv 4006084	05/13/98	100-106.00	179.95	201-612.00	179.95
31372	Trew & Cyphers	April Statement	05/13/98	100-106.00	1,339.50	102-632.00	1,339.50
31373	United Pipe & Supply Co Inc	Inv 4005896	05/13/98	100-106.00	1,125.15	201-612.00	1,125.15
31374	VWR Scientific Products	Inv 53057430	05/13/98	100-106.00	265.92	252-612.00	265.92
31375	Chris Wallace	Reimbursement	05/13/98	100-106.00	107.94	103-606.00	107.94
31376	WW Grainger Inc	Misc Invoices	05/13/98	100-106.00	191.85	201-612.00	70.25
						201-684.00	88.24
						252-606.00	33.36
31378	Edward & Billie Erb	Deposit Refund	05/28/98	100-106.00	5.31	200-134.00	5.31
31379	Jim Hilborn	Deposit Refund	05/28/98	100-106.00	28.56	200-134.00	28.56
31380	Lillean Pieter	Deposit Refund	05/28/98	100-106.00	14.50	200-134.00	14.50
31381	Robert Sherbourne	Deposit Refund	05/28/98	100-106.00	6.95	200-134.00	6.95
31382	Phillip Pfaendler	Deposit Refund	05/28/98	100-106.00	47.07	200-134.00	47.07
31383	Daniel Phelps	Deposit Refund	05/28/98	100-106.00	8.55	200-134.00	8.55
31384	Joyce Vierra	Deposit Refund	05/28/98	100-106.00	64.81	200-134.00	64.81
31385	Ron Bodman	Deposit Refund	05/28/98	100-106.00	20.69	200-134.00	20.69

(Continued)



City of Brookings  
 CHECK REGISTER: CHECK # 31282 THRU 31456  
 For The Month Ending: May 31, 1998 \*\* CLOSED \*\*  
 PRINTED: June 1, 1998 09:36:36

PAGE 5

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31386	Vickie Centoni	Deposit Refund	05/28/98	100-106.00	18.75	200-134.00	18.75
31387	John Exton	Deposit Refund	05/28/98	100-106.00	32.79	200-134.00	32.79
31388	Camilla Meccia	Deposit Refund	05/28/98	100-106.00	16.47	200-134.00	16.47
31389	Dorothy Kemp	Deposit Refund	05/28/98	100-106.00	20.15	200-134.00	20.15
31390	Dorothy Kemp	Deposit Refund	05/28/98	100-106.00	36.72	200-134.00	36.72
31391	Carol Hastings	Deposit Refund	05/28/98	100-106.00	22.46	200-134.00	22.46
31392	Rick Geraghty	Deposit Refund	05/28/98	100-106.00	15.63	200-134.00	15.63
31393	Vincent Crandell	Deposit Refund	05/28/98	100-106.00	44.46	200-134.00	44.46
31394	Paul & Linda Salzburg	Deposit Refund	05/28/98	100-106.00	14.25	200-134.00	14.25
31395	Betty Castillo	Deposit Refund	05/28/98	100-106.00	45.28	200-134.00	45.28
31396	James Johann Sr	Deposit Refund	05/28/98	100-106.00	9.66	200-134.00	9.66
31397	Jennifer Young	Deposit Refund	05/28/98	100-106.00	30.23	200-134.00	30.23
31398	Don Gooch	Deposit Refund	05/28/98	100-106.00	15.88	200-134.00	15.88
31399	D.C. Mooge MD	Deposit Refund	05/28/98	100-106.00	38.73	200-134.00	38.73
31400	Robert Hamlin	Deposit Refund	05/28/98	100-106.00	16.09	200-134.00	16.09
31401	Kenneth Smith	Deposit Refund	05/28/98	100-106.00	22.35	200-134.00	22.35
31402	A-1 Fire Ext/Airgas Inc	Inv 27566	05/28/98	100-106.00	385.65	109-606.00	385.65
31403	Amazing Computers	Inv 1045	05/28/98	100-106.00	1,155.00	103-722.00	866.25
						300-722.00	288.75
31404	APSCD, Inc	Inv 9889	05/28/98	100-106.00	1,055.64	252-606.00	1,055.64
31405	Ball Janik Attorneys	Inv 55270	05/28/98	100-106.00	1,869.15	105-646.00	1,869.15
31406	Bankcard Services	April Stmt	05/28/98	100-106.00	206.67	102-658.00	53.50
						103-658.00	14.25
						104-606.00	23.52
						104-647.00	65.00
						107-658.00	50.40
31407	Beaver Equipment Specialty Co	Inv 3347	05/28/98	100-106.00	1,169.10	252-606.00	1,169.10
31408	Ben-Ko-Matic Brush	Inv 081538	05/28/98	100-106.00	174.00	150-606.00	174.00
31409	Denise Bottoms	Reimbursement	05/28/98	100-106.00	19.83	102-658.00	19.83
31410	Coastal Coffee Service	Inv 4381	05/28/98	100-106.00	21.50	109-614.00	21.50
31411	Colvin Oil	Mid May Stmt	05/28/98	100-106.00	1,002.53	103-606.00	458.65
						104-606.00	95.99
						106-612.00	57.30
						109-606.00	26.60
						150-606.00	170.39
						201-606.00	54.22
						202-606.00	58.72
						252-606.00	80.66
31412	Coos-Curry Electric	April Electric	05/28/98	100-106.00	11,049.70	106-662.00	500.67
						109-662.00	834.08
						150-662.00	1,172.17
						201-662.00	869.67
						202-662.00	3,853.28
						251-662.00	652.50
						252-662.00	3,167.33
31413	CTR	Acct #220000	05/28/98	100-106.00	92.79	109-624.00	9.59
						109-646.00	83.20
31414	Larry Curry	Reimbursement	05/28/98	100-106.00	293.54	102-658.00	293.54
31415	DHR Child Support Unit	Garnishment	05/28/98	100-106.00	333.97	100-220.70	333.97
31416	DHR Child Support Unit	Garnishment	05/28/98	100-106.00	243.69	100-220.70	243.69
31417	Emerald Swimming Pools of OR	Inv 145061	05/28/98	100-106.00	94.25	106-612.00	94.25
31418	Engineered Control Products	Inv 50046	05/28/98	100-106.00	25.00	202-606.00	25.00

(Continued)



City of Brookings  
 CHECK REGISTER: CHECK # 31282 THRU 31456  
 For The Month Ending: May 31, 1998 \*\* CLOSED \*\*  
 PRINTED: June 1, 1998 09:36:36

PAGE 6

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31419	Fred Pryor Seminars	Inv 6565524	05/28/98	100-106.00	125.00	102-658.00	125.00
31420	Gall's Inc	Inv 40122668	05/28/98	100-106.00	315.98	104-606.00	315.98
31421	Great Western Chemical Co	Inv 382161	05/28/98	100-106.00	1,973.84	202-652.00	1,973.84
31422	Hach Co	Inv 260961	05/28/98	100-106.00	91.50	252-652.00	91.50
31423	Mark Haglund	Reimbursement	05/28/98	100-106.00	35.96	202-658.00	35.96
31424	Harbor Logging Supply Inc	Inv 4543 & 4400	05/28/98	100-106.00	2,018.65	103-726.00	2,000.00
						251-606.00	18.65
31425	Richard Harper	June Services	05/28/98	100-106.00	250.00	101-646.00	250.00
31426	ICMA-RT 457 c/o 1st Ntl Bnk MD	Deferred Comp	05/28/98	100-106.00	780.00	100-220.70	780.00
31427	Michelle Kalina	Summer Rec Sup	05/28/98	100-106.00	500.00	106-685.00	500.00
31428	LETN	Inv 935322	05/28/98	100-106.00	288.00	103-658.00	288.00
31429	Mitchell, Lewis & Staver	Misc Invoices	05/28/98	100-106.00	344.20	252-606.00	344.20
31430	Michael Mitchell	Reimbursement	05/28/98	100-106.00	84.00	252-658.00	84.00
31431	Neilson Research Corp	Inv 38148	05/28/98	100-106.00	217.50	252-646.00	217.50
31432	Northwest Computer Accessories	Inv 8497683	05/28/98	100-106.00	242.00	109-614.00	242.00
31433	Northwest Computer Support	Inv 146954	05/28/98	100-106.00	38.50	109-606.00	38.50
31434	One Call Concepts, Inc	Inv 8048657	05/28/98	100-106.00	13.50	150-646.00	4.50
						201-612.00	4.50
						251-612.00	4.50
31435	OR Department of Revenue	April Map Order	05/28/98	100-106.00	5.00	105-602.00	5.00
31436	Oregon Department of Revenue	State W/H Tax	05/28/98	100-106.00	3,490.93	100-220.30	3,490.93
31437	Barbara Palicki	Travel Advance	05/28/98	100-106.00	148.00	103-658.00	148.00
31438	PBCC	8598088-MY98	05/28/98	100-106.00	206.00	109-606.00	206.00
31439	PERS - Retirement	Payroll 5/29/98	05/28/98	100-106.00	6,780.85	100-220.80	6,780.85
31440	Ron Plaster	Travel Advance	05/28/98	100-106.00	135.00	103-680.00	135.00
31441	Postmaster	Utility Permit	05/28/98	100-106.00	500.00	201-602.00	250.00
						251-602.00	250.00
31442	Quality Fast Lube & Oil	Inv 10622	05/28/98	100-106.00	25.95	103-606.00	25.95
31443	FNW Supply	Inv 104-4401973	05/28/98	100-106.00	351.01	252-606.00	351.01
31444	R & D Industries Inc	302223 & 364503	05/28/98	100-106.00	1,930.00	103-722.00	176.25
						107-726.00	1,695.00
						300-722.00	58.75
31445	Sparling Instruments Inc	Inv 9379201	05/28/98	100-106.00	1,051.05	202-606.00	1,051.05
31446	Taplin Services	Inv 1014	05/28/98	100-106.00	650.00	109-644.00	650.00
31447	Tidewater Contractors Inc	Inv20271 & 2821	05/28/98	100-106.00	21,187.28	201-612.00	687.28
						901-730.00	20,500.00
31448	Transport Logic	146350 & 146512	05/28/98	100-106.00	22.00	102-664.00	4.00
						103-664.00	4.00
						104-664.00	6.00
						105-664.00	4.00
						107-664.00	4.00
31449	Triangle Pump & Equipment Inc	Inv 4643	05/28/98	100-106.00	1,381.57	252-606.00	1,381.57
31450	Viking Office Products	Misc Invoices	05/28/98	100-106.00	140.62	109-602.00	140.62
31451	Michael Watson	Reimbursement	05/28/98	100-106.00	84.00	252-658.00	84.00
31452	Tom Weldon	June Car Allow	05/28/98	100-106.00	200.00	102-606.00	200.00
31453	Whitney Equipment Company Inc	Inv 0012225-IN	05/28/98	100-106.00	228.84	252-612.00	228.84
31454	Woods Computer Outlet	#5844,5752,5792	05/28/98	100-106.00	22,724.79	103-722.00	17,043.59
						300-722.00	5,681.20
31455	Xerox Corp	Misc Invoices	05/28/98	100-106.00	1,444.68	109-606.00	1,444.68
31456	ZEP Manufacturing	Inv 6623	05/28/98	100-106.00	86.27	252-612.00	86.27
					216,916.31		216,916.31

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



## **RESOLUTION NO. 98-R-635**

**A RESOLUTION APPROVING RATES FOR SANITATION SERVICES TO BE CHARGED BY CURRY TRANSFER AND RECYCLING TO CUSTOMERS IN THE CITY OF BROOKINGS.**

**WHEREAS, Ordinance No. 95-0-510, Section 7 states that rates for service shall be those currently approved for the franchisee by the City Council by resolution; and**

**WHEREAS, Ordinance No. 95-0-510, Section 7 states that the rates shall be attached to Ordinance No. 95-0-510 as Exhibit "A";**

**BE IT RESOLVED by the City Council of the City of Brookings that the following rates shall be approved, effective July 1, 1998, and shall remain in effect until such time as any change in rates shall be approved by the City Council:**

### **EXHIBIT "A"**

#### **CURRY TRANSFER AND RECYCLING**

#### **RATE SCHEDULE - CITY OF BROOKINGS**

#### **CANS/CARTS: SET OUT (CURB SIDE) SERVICE**

**\$15.87 per month - one thirty-two (32) gallon can each week.**

**\$31.74 per month - one sixt-four (64) gallon cart each week.**

**\$47.61 per month - one ninety -six (96) gallon cart each week.**

**\$12.20 per month - one twenty (20) gallon When Available-Recycle only.**

**Residential Compactor - In Excess Of 2 Bags - 1.5 Times Can Rate**



### CANS/CARTS: OTHER THAN SET OUT SERVICE

**\$.93 per trip for each: Driveway, additional twenty five feet from truck access, long driveways-over 100 yards-for each additional 200 yards or portion. An additional charge for each gate, fence, hallway and/or stairs overweight limits of cans (32 gallon - 55 lbs), each unsecuring or securing of container.**

### COMMERCIAL/RENTAL SERVICES (Container/Carts/Cans)

- \$18.11 - 32 Gallon Cart (Including Rentals Five and Up.)**
- \$19.41 - Container Service - Per Loose Yard - Per Pick-up.**
- \$ 9.65 - Container Service - Per Loose Yard - Wood (Roll Off).**
- \$ 9.65 - Container Service - Per Loose Yard - Metal (Roll Off).**
- \$ 5.20 - Container Service - Gate Fee (Each Gate) - Extra.**
- \$11.55 - Container Rental - One-Eight Yards - Per Month.**
- \$14.63 - Customer Requested - Other Than Wkly - Each Trip Minimum.**
- \$14.63 - Customer Requested - Customized Pick-Up (Times) - Minimum.**
- \$14.63 - Customer Service - Special Events, Construction, Clean-Up, etc. per trip.**
- \$19.60 - Customer Service - Special Events, Construction, Clean-Up, etc. per Yard.**
- 10% - Container Service - Roll Out Service - Extra.**
- 20% - Container Service - Ramp Roll Out Service - Extra.**
- 50% - Customer Requested After Hour, Saturday or Sunday - Extra.**
- Mechanically Compacted Waste 2.75 Times Yard or Can Rate.**

### RECYCLING CREDITS (Commercial When Service Available)

- 50% - Container Service - Newsprint (Properly Prepared) of Commercial Rate.**
- 25% - Container Service - Waste Paper/Office Paper/Cans/Bottles/Plastics/Glass (Properly Prepared) of Commercial Rate.**



**OTHER RESIDENTIAL & COMMERCIAL CHARGES:**

- \$ 4.22 - Occasional Extra In Route Pick-Up - Each.**
- \$ 6.45 - Customer Requested Special Pick-Up Minimum.**
- \$ 5.20 - Initial One Time Set Up Charge.**
- \$ 5.20 - Monitored Inactive Status - Each Time.**
- Rental Property Owners Responsible For Sanitation Charges.**
- Extra Heavy Roofing/Demolition 2.75 Time Yd. Rate.**
- Waste In Excess of 280 LBS Subject To The Approved Tonnage Rate.**
- Household Hazardous Waste. (As Approved)**

**PASSED by the Council and signed by the Mayor this 8th day of June, 1998.**

---

**Nancy Brendlinger**  
**Mayor**

**ATTEST:**

---

**Beverly S. Adams**  
**City Recorder**



## BUILDING DEPARTMENT ACTIVITIES SUMMARY

For Month of May, 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
2	Single Family Dwelling	\$1,021.50	\$664.96	\$51.08	\$8,934.00	\$260,697.00	15	\$2,421,627.20	20	\$2,775,125.82
3	Single Family Addition	\$306.00	\$192.78	\$15.30	\$0.00	\$42,000.00	15	\$194,154.20	6	\$57,976.00
3	Single Family Garage-Carport	\$208.93	\$75.00	\$10.45	\$0.00	\$22,649.00	9	\$75,073.08	4	\$135,707.00
0	Two Family Residential	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1	\$210,000.00	1	\$156,038.00
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
5	Commercial Addition-Change	\$151.00	\$57.86	\$7.55	\$0.00	\$11,340.00	12	\$412,926.25	12	\$308,935.00
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	2	\$15,000.00
0	Building Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	2	\$0.00
0	Misc.-Retaining Wall-Fence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	2	\$6,700.00
13	Total Building Permits	\$1,687.43	\$990.60	\$84.37	\$8,934.00	\$336,686.00	55	\$3,436,784.39	49	\$3,455,481.82
5	Mechanical Permits	\$104.00	N/A	\$5.20		N/A	30		32	
4	Plumbing Permits	\$333.20		\$16.66	\$0.00	N/A	22		24	
3	Manufactured Home Permits	\$315.00		\$15.75	\$13,401.00	N/A	8		2	
25	TOTAL PERMITS	\$2,439.63	\$990.60	\$121.98	\$22,335.00	\$336,686.00	115	\$3,436,784.39	107	\$3,455,481.82
	Total Year to Date Calculated Fees	\$16,660.09	\$8,594.71	\$832.98	\$98,474.00					
	1997 YTD Calculated Fees	16,800.00	8,526.09	840.01	109,287.70					

In April, 1998 Harbor issued permits for 1.00 EDUs.

During the Month of May, 1998, Brookings issued permits for 5.00 new sewer connections. The City of Brookings now has 208.14 EDU Units connected to the Brookings Wastewater System since the signing of the MAO.







