

*agenda  
City of Brookings  
Common Council Meeting  
City Hall Council Chambers  
898 Elk Drive  
Brookings, Oregon, 97415 - 7:00 p.m.  
August 10, 1998*



A large, stylized green word "August" with a thick black outline. To the left of the letter 'A' are two overlapping sunflowers with yellow petals and brown centers. To the right of the letter 'T' is one sunflower with yellow petals and a brown center. The sunflowers have green leaves and stems.



# agenda

CITY OF BROOKINGS  
COMMON COUNCIL MEETING  
Brookings City Hall Council Chambers  
898 Elk Drive, Brookings, Oregon  
August 10, 1998  
7:00 p.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS
  - A. Brookings Fire Department - Junior Firefighters certificates
- V. PUBLIC HEARING
- VI. SCHEDULED PUBLIC APPEARANCES
  - A. Jamie Caylor - proposal for memorial bench at Kidtown
- VII. ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE
  - A. Committee and liaison reports
    - 1. Planning Commission
    - 2. Parks and Recreation Commission
    - 3. Council liaisons
  - B. Unscheduled
- VIII. STAFF REPORTS
  - A. City Manager
    - 1. KBSC TV recording Council meetings for delayed broadcasting (yellow)
    - 2. Ambulance service provider: (purple)
      - a. Property lease (blue)
      - b. Mutual Aid agreement (green)
    - 3. Curry General Hospital proposal for intergovernmental agreement with City (orange)
    - 4. Nature's Coastal Holiday proposal (cream)



- B. Community Development Department
  - 1. Award bid on City Hall parking lot paving project (pink)
  - 2. Award bid on I & I project (grey)
  - 3. Land Development Code changes (gold)

IX. CONSENT CALENDAR

- A. Approval of Council Meeting Minutes
  - 1. Minutes of July 14, 1998 Regular Council Meeting (yellow)
- B. Acceptance of Commission/Committee Minutes
  - 1. Minutes of June 2, 1998 Planning Commission Meeting (purple)
  - 2. Minutes of June 25, 1998 Parks and Recreation Commission Meeting (blue)
  - 3. Minutes of June 25, 1998 Systems Development Charge Review Board Meeting (green)
  - 4. Minutes of July 14, 1998 Systems Development Charge Review Board Meeting (orange)
- C. Approval of Vouchers
  - 1. \$ 405,942.55 (cream)
  - 2. \$ 121,933.13 (pink)

(end Consent Calendar)

X. ORDINANCES/RESOLUTIONS/FINAL ORDERS

- A. Ordinances
  - 1. Ordinance No. 98-O-446.DD - An ordinance amending section 8, Definitions, section 16, Suburban Residential (SR) District; Section 20 Single Family Residential (R-1) District; Section 24, Two-Family Residential (R-2) District; Section 28, Multiple-Family Residential (R-3) District; Section 32, Mobile Home Residential (R-MH) District; Section 36, Professional Office (PO-1) District; Section 40, Public Open Space (P/OS) District; Section 112, Rear Lot Development; and Section 124, Provisions Applying to Special Uses, of Ordinance No. 89-O-446, an ordinance creating the Land Development Code. (Grey)

XI. REMARKS FROM MAYOR AND COUNCILORS

- A. Mayor
- B. Council

XII. ADJOURNMENT



# AUGUST 1998

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY											
	<u>7:00pm FH-Dept drills</u>	<u>8:30am Staff Mtg-Tom's ofc</u> <u>7:00pm CC-Planning Commission Reg. Meeting 7 pm</u>	<u>9:00am CC-Transportation Plan TAC</u> <u>12:00pm CC-Community Agencies mtg</u> <u>Overflow...</u>	<u>8:15am FH-CCD Staff Meeting</u> <u>9:00am CC-Crime Stoppers</u> <u>10:00am Site Plan-Tom's ofc</u> <u>Overflow...</u>	<u>7:00am CC-Interviews Building Official Position</u>												
2	3	4	5	6	7	8											
	<u>8:00am FH- PD Mtg (Wayne)</u> <u>10:00am CC-Subdivision Committee meeting-MP-1-98</u> <u>2:00pm CC-Police Chief reception</u> <u>Overflow...</u>	<u>8:30am Staff Mtg-Tom's ofc</u> <u>10:00am CC-Senior Action Team (Barb)</u> <u>Overflow...</u>	<u>5:30pm CC-State Apprenticeship training interviews (Pete 247-7662) (469-0890 Brad)</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> <u>Overflow...</u>	<u>5:30pm CC-State Apprenticeship training interviews (Pete 247-7662) (469-0890 Brad)</u>												
9	10	11	12	13	14	15											
	<u>2:00pm CC-Muni Court</u> <u>7:00pm FH-Dept drills</u> <u>7:30pm School Board-Azalea Library</u>	<u>8:30am Staff Mtg-Tom's ofc</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>													
16	17	18	19	20	21	22											
	<u>7:00pm CC-Council Mtg</u> <u>7:00pm FH-Dept drills</u>	<u>8:30am Staff Mtg-Tom's ofc</u> <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> <u>7:00pm CC-Parks &amp; Rec Comm Mtg</u>													
23	24	25	26	27	28	29											
	<u>7:00pm FH-Dept drills</u>		JULY 1998		SEPTEMBER 1998												
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			19	20	21	22	23	24	25		20	21	22	23	24	25	26
30	31		26	27	28	29	30	31			27	28	29	30			



AUGUST 1998

[illegible]



# SEPTEMBER 1998

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		8:30am Staff Mtg-Tom's ofc 7:00pm CC-Planning Commission Reg. Meeting 7 pm	12:00pm CC-Community Agencies mtg 6:30pm FH-Police Reserves	9:00am CC-Crime Stoppers 10:00am Site Plan-Tom's ofc 7:00pm CC-APF mtg		
	7:00pm FH-Dept drills	8:30am Staff Mtg-Tom's ofc		10:00am Site Plan-Tom's ofc 12:00pm Chamber Forum-Conf Ctr		8:30am Planning Commission Training Session-Springfield
6 Labor Day						
	7:00pm CC-Council Mtg 7:00pm FH-Dept drills	8:30am Staff Mtg-Tom's ofc	1:30pm FH-Safety Comm Mtg	10:00am Site Plan-Tom's ofc		
13	2:00pm CC-Muni Court 7:00pm FH-Dept drills 7:30pm School Board-Azalea Library	8:30am Staff Mtg-Tom's ofc	6:00pm CC-Victim's Impact Panel (Mary Lou Randall 247-0271)	10:00am Site Plan-Tom's ofc 7:00pm CC-Parks & Rec Comm Mtg		
20 Rosh Hashana						
	7:00pm CC-Council Mtg 7:00pm FH-Dept drills	8:30am Staff Mtg-Tom's ofc 7:00pm CVAT-Forest Svc Bldg				
27			Yom Kippur			
AUGUST 1998				OCTOBER 1998		
S M T W T F S				S M T W T F S		
2 3 4 5 6 7 8				4 5 6 7 8 9 10		
9 10 11 12 13 14 15				11 12 13 14 15 16 17		
16 17 18 19 20 21 22				18 19 20 21 22 23 24		
23/30 24/31 25 26 27 28 29				25 26 27 28 29 30 31		



# Memorandum

TO: Mayor, City Council

FROM: City Manager Tom Weldon *Tom*

DATE: August 4, 1998



Issue: KBSC-TV recording Council meetings for delayed broadcasting

Background:

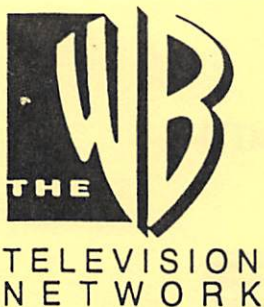
1. Attached is a letter and proposal from KBSC-TV.
2. After discussing this with Mr. Hawkin and Mr. Dan Nelson, station owner, I have no concerns about this proposal.
3. We can agree to their need for an intermission after 2 hours, but they should understand that the intermission may last more than 1 minute.
4. We have been discussing with Falcon Cable the possibility of them providing equipment for us to televise live our meetings. I don't know if or when this will happen. If it were to happen, we would have to supply camera people - either volunteers or paid staff. I would much rather, at least initially, let KBSC-TV sell advertising for broadcasting the meetings and be responsible for staffing the cameras.

Recommendation: Accept KBSC-TV's proposal, with the understanding as outlined in #3 above.

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

1. Authorize Falcon to televise meetings.
2. Not televising these meetings, either live or for delayed broadcast.





Mr. Tom Weldon  
City Manager  
City of Brookings  
898 Elk Drive  
Brookings, Oregon 97415

July 21, 1998

Dear Mr. Weldon:

Thank you for meeting with Dan and me last week. We are looking forward to taping and then broadcasting, on a delayed basis, "Gavel To Gavel" coverage of the City Council meetings.

Please be assured of our willingness to cooperatively work with you, council and staff in order to provide the community with comprehensive coverage of the council meetings beginning this Fall.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rod Hawken', written over a horizontal line.

Rod Hawken

RH/jh

cc: Dan Nelson



# **City Council Meeting Program Proposal**

## **Presented by KBSC Television**

KBSC Television proposes to videotape each Brookings City Council Meeting in its entirety. The videotaping will occur in the Brookings City Hall Council Chambers. KBSC Television will then broadcast the videotaped meetings later on in the week. The videotaped meetings will be filed as news footage and as such will become the property of KBSC Television. KBSC Television reserves the right to rebroadcast the meetings at its sole discretion.

### **KBSC Television Responsibilities**

KBSC Television will provide the necessary equipment and personnel to videotape the meetings. There will be no cost to the City of Brookings.

### **City of Brookings Responsibilities**

The City of Brookings will cooperate with KBSC Television in so much as to provide for proper placement of existing microphone stands, projectors, cameras, public address system and lighting modifications necessary to provide a clear viewable picture.

The City will provide KBSC Television with the full agenda prior to each meeting and, in the event of a video tape being viewed for a presentation to the City Council, allow KBSC Television to use the physical videotape to edit it into the videotape of the meeting where possible.

The City Council will allow any meeting exceeding 2 hours to have an intermission of not more than 1 minute to allow for a videotape change to occur.



# Memorandum

TO: Mayor, City Council

FROM: City Manager Tom Weldon

*Tom*



DATE: August 4, 1998

Issue:

New ambulance service provider: 1) Mutual Aid agreement  
2) Rent of City property

Background:

1. Cal-Ore Life Flight is in the process of buying Southern Curry Ambulance Service. They anticipate beginning to provide this service approximately September 1<sup>st</sup>. The attached proposed Mutual Aid agreement and lease will be effective on their official purchase date.
2. Our Fire Chief and I have met with representatives of Cal-Ore Life Flight and tentatively agreed to the two attached agreements. These are essentially the same agreements we now have with Southern Curry Ambulance Service, with some changes, primarily the rent amount.
3. The proposed rent is on the low end of the market rate according to two realtors who manage local rental property. However, also in the agreement is the condition that they (Cal-Ore) will demolish the ambulance barn and load it in dumpsters provided by Curry Transfer and Recycling. This is important because the Post Office's appraisal on this property is for vacant land. One way or the other we have to remove this building before we sell the property to the Post Office.

Recommendation:

Council accept these two agreements and authorize City Manager to sign them when the purchase date becomes known officially.

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

1. Not enter into either agreement



## LEASE AGREEMENT

This Lease Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 1998, by and between the CITY OF BROOKINGS, Oregon, a municipal corporation of the State of Oregon, hereinafter "Lessor", and CAL-ORE LIFE FLIGHT AIR AND GROUND, hereinafter "Lessee".

### WITNESSETH:

WHEREAS, Lessor is the owner of the within described real property which is presently not needed for public use by the City;

WHEREAS, Lessee currently occupies a structure on this real property and wishes to continue this occupancy under a lease agreement with Lessor; and

WHEREAS, the parties desire to reduce the terms of a lease agreement in writing.

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

1. PROPERTY DESCRIPTION: Lessor leases to Lessee and Lessee agrees to lease from Lessor the real property described as follows:

A portion of TL 400 (Map 41-13-6DD) in the City of Brookings, Curry County, Oregon as depicted on the diagram attached hereto and incorporated herein by this reference.

2. TERM: The term of this Lease shall commence on \_\_\_\_\_, 1998 and continue for a period of one (1) year, subject to the provisions in this Lease for renewal and for termination during the renewal time.

3. CONDITION OF PREMISES AND PROPERTY: Lessee acknowledges that it has fully examined the real property, any improvements thereon and all other circumstances concerning the property subject to this Lease and acknowledges that Lessee takes the real property and its improvements "as is" with no promise or agreement on the part of Lessor to repair, maintain or improve the premises during the term hereof. Lessee shall maintain the property in good condition and repair throughout the term of this lease and in accordance with all applicable laws, rules and regulations of city, county, and state governments. Lessee may from time to time construct, improve, remodel and repair the improvements on the premises, provided the written consent of Lessor is first obtained. Any such permitted improvements shall become part of the premises and shall remain the property of Lessor following expiration or termination of this lease.



4. RENT: Rent shall be paid monthly to Lessor in the amount shown below:

<u>TIME PERIOD</u>	<u>AMOUNT</u>
Months 1 through 2	\$100 per month
Months 3 through 6	\$250 per month
Months 7 and after	\$300 per month

5. RENEWAL: Unless terminated by either party under the terms of this agreement, Lessee may renew this lease for two consecutive one year periods following the original term provided that Lessee gives written notice to Lessor of Lessee's intent to renew no later than ninety (90) days before the expiration of the previous term. All terms of this lease shall be effective during the renewal periods, except the rent, amount shall be renegotiated.

6. ASSIGNMENT: This lease is personal to Lessee. Lessee shall not assign, transfer, sub-let, pledge, surrender or dispose of this lease, or any part thereof, without first obtaining written consent of Lessor, which consent may be withheld without cause.

7. USE OF PREMISES: The leased premises may be used by Lessee only for purposes of operating an ambulance service. Any such use must conform to the laws, regulations and ordinances of Lessor and the State of Oregon.

8. UTILITIES: Lessee shall be responsible for payment of all utility services furnished to the property subject to this lease, including, but not limited to electrical, telephone, sewer and water. Lessee shall be responsible for any connection or hook-up fees to city services.

9. INSURANCE: Lessee shall obtain and continuously maintain personal injury, public liability and property damage insurance insuring its activities on the property, and shall name Lessor as a third party insured, with minimum limits of \$500,000 for any one accident or damage claim. Upon the execution of this document and any renewal term hereafter, Lessee shall furnish to Lessor proof of insurance as required by this paragraph and such policy shall require at least 20 days notice to Lessor prior to cancellation. All policies of insurance required by this paragraph shall provide that the insurer waives the right of subrogation against Lessor and that any loss shall be payable notwithstanding any act or failure on the part of Lessor.

10. INDEMNIFICATION: Lessee shall forever indemnify, defend and hold Lessor harmless against any and all claims, losses, damages, fines, charges or other liabilities of any kind or description arising out of or in any way connected with Lessee's possession and use of the leased property and Lessee's conduct with respect to the leased property. In the event of litigation Lessee shall, upon notice from Lessor, vigorously resist and defend such actions through legal counsel reasonably satisfactory to Lessor.



11. LIENS AND TAXES: Lessee shall pay all personal property taxes and general and special assessments relating to its use of the premises. Lessee shall not permit or suffer any liens or other encumbrances to attach to the real property or improvements thereon. Lessee shall keep the premises free of all liens of whatever nature and shall indemnify, defend and hold Lessor harmless therefrom.

12. DEFAULT: In the event of the failure of Lessee to comply with any term or condition of this lease within thirty (30) days after written notice specifying the nature of the default, Lessee shall be deemed in default.

13. REMEDIES ON DEFAULT: Time is of the essence as to all provisions of this lease agreement. In the event of a default, the lease may be terminated at the option of Lessor by giving notice in writing to Lessee. The notice may be given within the running of the grace period for default and may be included in the notice of the failure to comply as specified above. If the lease is terminated, Lessee shall remain liable to Lessor for damages. Upon termination of this lease, Lessee shall vacate the leased premises.

14. NOTICE: Any notice required to be given under this lease agreement shall be made in writing and shall be deemed given when actually delivered or when deposited in the mail, first class mail, addressed to Lessee or Lessor at their address set forth below. It is specifically agreed that no notice of default or other notice is required to be given to Lessee in the case of abandonment of the premises.

15. TERMINATION OF LEASE AGREEMENT: Either party may terminate this lease agreement upon sixty (60) days written notice to the other party without cause at any time during any renewal term.

16. DEMOLITION: Lessee agrees, upon 30 days written notice from Lessor, to demolish the block building (the ambulance barn) on the leased premises and place the building debris in dumpsters on the site. The demolition shall be completed within 15 days of the receipt of notice to demolish by the Lessee from the Lessor.

17. NON-WAIVER: Waiver by either party of strict performance of any provision of this lease shall not waive or prejudice that party's right to require strict performance of the same provision or any other provision in the future.

18. ADDRESSES: Addressses for purposes of notices shall be as follows:

To Lessee: 720 Railroad  
Brookings, OR 97415

To Lessor: 898 Elk Drive  
Brookings, OR 97415



IN WITNESS WHEREOF, the parties have signed their names below on the year  
and date first hereinabove written.

LESSOR: CITY OF BROOKINGS

BY: \_\_\_\_\_  
Nancy Brendlinger, Mayor

ATTEST:

\_\_\_\_\_  
Beverly S. Adams, Finance Director/Recorder

LESSEE: CAL-ORE LIFE FLIGHT AIR &  
GROUND

BY: \_\_\_\_\_  
Dan Brattain, General Manager



# Mutual Aid Agreement

## City of Brookings and Cal-Ore Life Flight

As of \_\_\_\_\_ the City of Brookings Fire Department and Cal-Ore Life Flight agree to work together to provide the highest level of emergency medical care and service to the Brookings Harbor community by implementation of this mutual aid agreement.

1. Cal-Ore Life Flight may request the Brookings Fire Department respond to provide assistance on calls in which additional staffing is required when these calls occur within the Brookings Fire response area. The Brookings Fire Department will respond as they are able with a rescue unit and available staffing. A second truck may be requested as needed and will be provided if staffing is available.
2. Cal-Ore Life Flight may be requested by the Brookings Fire Department duty officer to standby at all working structure fires or other fire/rescue scenes. Their response is contingent on available medical units and staffing.
3. Cal-Ore Life Flight will provide CPR and first-aid training to Brookings Fire Department personnel, plus follow-up refresher classes as needed. Cal-Ore Life Flight will provide additional training for the Brookings Fire Department as needed and as requested by the Fire Chief. All training will be provided at no cost.
4. Cal-Ore Life Flight will supply, on an as-needed basis, all medical supplies needed by the City of Brookings Fire Department.
5. Cal-Ore Life Flight will provide all full time city staff and Fire Department volunteers with free annual air and ground ambulance membership.

This mutual aid agreement shall remain in effect unless a written cancellation notice is given thirty (30) days in advance by either party.

\_\_\_\_\_  
William J. Sharp, Brookings Fire Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dan Brattain, Cal-Ore Life Flight  
General Manager

\_\_\_\_\_  
Date



# Memorandum

TO: Mayor, City Council

FROM: City Manager Tom Weldon

DATE: August 6, 1998



Issue: Curry General Hospital proposal for intergovernmental agreement with City

Background:

1. Attached is a letter and an intergovernmental agreement from Curry General Hospital.
2. The City Attorney has reviewed this agreement.
3. The hospital wants us to help them continue to provide certain medical services in Brookings and possibly to expand other medical services they offer in Brookings.

Recommendation: I see their proposal as a way to help offer more medical services to our citizens and believe we should enter into this agreement.

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

1. Not entering into this agreement.





**Curry  
General  
Hospital**

94220 Fourth Street  
Gold Beach, OR 97444  
541-247-6621  
FAX 541-247-2012

August 3, 1998

Tom Weldon, City Manager  
Brookings City Council  
898 Elk Drive  
Brookings, Oregon 97415

Dear Tom:

Curry Health District (CHD) wants to (a) continue to provide health care services to the residents of Brookings (such as mammography), and (b) expand the scope of health care services that are being provided in the Brookings area.

However, legal counsel has advised CHD officials that because CHD is a government unit with political boundaries that do not include Brookings, an "Inter-governmental Agreement" is required between CHD and the government unit where the services are and will be provided (The City of Brookings).

CHD is hereby asking that a request for an Inter-governmental Agreement between CHD and the City of Brookings be placed on the agenda for the August 10<sup>th</sup> City Council Meeting. Representatives from CHD could then explain and review the Inter-governmental agreement with members of the Brookings City Council, and ask for approval.

The Inter-governmental Agreement will not ask for any exclusive rights and will not include a request for any financial assistance or subsidy from the City of Brookings. It would simply allow CHD to provide health care services as non-governmental entities can currently do without such an agreement, and as allowed by law.

Benefits from CHD providing health care services to the citizens of the Brookings area include more convenient care for patients that utilize CGH. All Oregon Health Plan (OHP) patients in the Brookings Harbor area must come to CGH because other hospitals are unable to see OHP patients. Additionally, mammography,\* specialty physicians, and other outpatient/clinic services will be more conveniently located. Benefits to CHD include higher utilization rates for expensive diagnostic equipment as well as potential economic benefits associated with a higher market share within Curry County. Obtaining a higher market share is critical for the long-term survival of Curry General Hospital.

Curry  
Health  
District

**Management Council**

Millie Bird, R.N.  
Clinical Administrator  
Randall J. Scholten  
Chief Executive Officer  
Reginald G. Williams, M.D.  
Medical Administrator

**Board of Directors**

Barbara C. Stover  
Chairman  
John F. Stockman  
Secretary  
Roger K. Davis  
C. Douglas Jamieson  
M. Brian McNulty

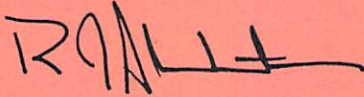


Letter to Tom Weldon  
August 3, 1998  
Page 2

The Inter-governmental Agreement would help insure an ongoing mutually beneficial relationship between CHD and residents of the Brookings area. We look forward to seeing you at the City Council Meeting. Thank you for your assistance. Please contact me if you have any questions or need additional information.

Sincerely,

CURRY GENERAL HOSPITAL

A handwritten signature in black ink, appearing to read "R. Scholten", with a horizontal line extending to the right.

Randall J. Scholten  
Chief Executive Officer

\* A van to transport the mammography unit between Brookings and Curry General Hospital was donated to CHD by the Brookings-Harbor Health District.



## INTERGOVERNMENTAL AGREEMENT

### CITY OF BROOKINGS AND CURRY HEALTH DISTRICT

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The **CITY OF BROOKINGS**, an incorporated City of the State of Oregon, herein called City, and the **CURRY HEALTH DISTRICT**, an Oregon Municipal Corporation, herein called District, make this intergovernmental agreement on the following terms and conditions:

**(1) Purpose:** The parties acknowledge that the City lacks adequate health care facilities and services and that it is not within any health district nor is it served by any similar health care organization. The District has, or can obtain, the technical and financial capability of providing additional health care services and facilities to the inhabitants of the City and to southern Curry County, but it must have legal authority through an intergovernmental agreement with the City in order to carry out such capabilities. This agreement is intended to provide such legal authority..

**(2) Legal Authority:** This agreement is made under the provisions of ORS Chapter 190, and by this agreement the District shall have the right and authority to provide and make available within the City such health care services and facilities as it deems reasonable and prudent based on it's financial and technical ability and the need and demand for such services.

**(3) Duration and Termination:** This agreement shall continue during such time that the District has legal authority to provide health care services to the inhabitants of the City and southern Curry County, but it will be terminated if a newly formed health district which includes the City provides such services. The City may terminate this agreement on sixty (60) days notice to the District. The District may also terminate this agreement on sixty (60) days notice to the City if the District determines that it can not provide health care services economically and efficiently.

Executed by the City as authorized by it's Council this \_\_\_\_\_ day of August, 1998, and executed by the District as authorized by it's Board this \_\_\_\_\_ day of August, 1998.

CITY OF BROOKINGS

CURRY HEALTH DISTRICT

By: \_\_\_\_\_  
Nancy Brendlinger, Mayor

By: \_\_\_\_\_  
Chairman



# Memorandum

**TO:** Mayor, City Council

**FROM:** City Manager Tom Weldon

*Tom*

**DATE:** August 4, 1998



Issue: Nature's Coastal Holiday 1998 proposal

Background:

1. Attached is this proposal.
2. The Park and Recreation Commission reviewed this proposal and recommend it to you.
3. This proposal includes allowing the park to be open after sunset.

Recommendation: Accept Park and Recreation Commission's recommendation and allow for an expanded light festival.

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

1. Not accepting this proposal.



# NATURE'S COASTAL HOLIDAY 1998 PROPOSAL

Open from Friday Dec 11, 1998 through Saturday January 2, 1999.  
Hours: 5pm - 9pm nightly

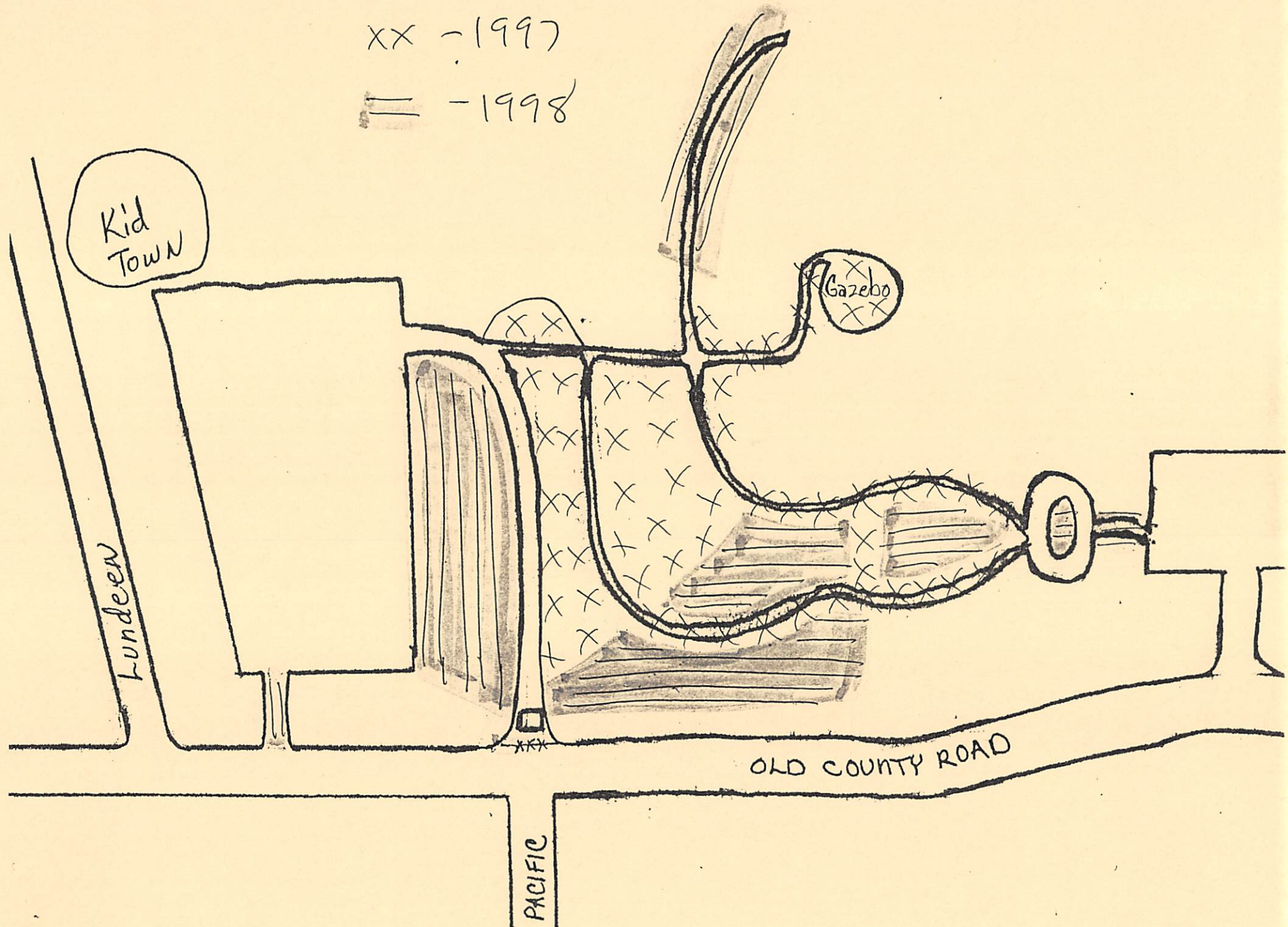
- ▶ Close the existing park entrance and move it to a location approx 165' North of Pacific Ave. and 85' South of Lundeen Lane. Barricade and sign to be determined by City staff.
- ▶ Entrance to be gravel, temporary, large rocks placed across after festival ends.
- ▶ Stage placed on closed entrance road, not on the grass.
- ▶ Expanded lighting as per attached diagram.
- ▶ Security vehicle/storage facility.





XX - 1997

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# Memorandum

**TO:** Mayor, City Council

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

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



**DATE:** August 5, 1998

**Issue:** City Hall Parking Lot Reconstruction Project

**Recommendation:** Staff recommends awarding the contract for the City Hall Parking Lot Reconstruction Project to Tidewater Contractors, Inc. for the basic bid price of \$33,816.

**Background:** The City of Brookings had the bid opening on this project at 2 p.m. on August 5. The bids were as follows:

Tidewater Contractors, Inc.	\$33,816
Freeman Rock Enterprises, Inc.	\$39,850
Redwood Empire Aggregates, Inc.	\$67,600

—EOM—



# Memorandum

**TO:** Mayor, City Council

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

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

**DATE:** August 5, 1998



**Issue:                    Wastewater Collection System Improvements Bids**

Bid opening for the Wastewater Collection System Improvements Project (Inflow and Infiltration) is at 2 p.m., August 6, 1998. Therefore we will not be able to include the results in the Council packet, but will put the results and our recommendations in your mail boxes located at City Hall before Monday, August 10.



**CITY OF BROOKINGS CITY COUNCIL**  
**STAFF AGENDA REPORT**

SUBJECT: Conditional Use Permit  
FILE NO: LDC-2-98 and LDC-3-98 Combined  
HEARING DATE: August 10, 1998

REPORT DATE: July 22, 1998  
ITEM NO: V.A.

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**GENERAL INFORMATION**

APPLICANT: City Initiated.

REPRESENTATIVE: Staff.

REQUEST: Staff has recently taken to proposed amendments to various sections of the Land Development Code to the Planning Commission for consideration. These amendments involve changes to the building height requirements of the various zoning districts, changes and addition to the provisions for keeping livestock including the addition of a definition; and a house keeping change is Section 112, Rear Lot Development. The staff report prepared for the Planning Commission for each of these proposed changes is attached.

TOTAL LAND AREA: City Wide.

PUBLIC NOTICE: Published in local news paper.

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**BACKGROUND INFORMATION**

Building Height

Staff was asked why the building height provisions of several zones required a specific height or a specific number of stories, whichever was less. In light of that question and in review of the ordinance provisions, it became apparent that the ordinance as written was rather ambiguous since there is no way to measure the true height of "two stories" because of architectural styles and etc.

Staff therefore recommended that the various zoning districts that had building height provisions that specified both a specific height and a number of stories, be amended to provide only for a specific height. The staff report prepared for Planning Commission regarding this proposed amendment is attached as File No. LDC-2-98

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Livestock

The current provisions for the keeping of livestock states "The keeping of horses, cattle and sheep..." This wording needs to be amended to read "The keeping of horses, cattle and sheep and other live stock..." and a definition of "livestock" must be placed in Section 8, Definitions, of the Land Development Code. This amendment would make this ordinance provision inclusive of all livestock as defined. Staff is suggesting the following definition: "LIVESTOCK" Any domestic farm animal kept for sale, use or as a pet but not including dogs, cats or poultry.



The Planning Commission recommended approval of this amendment with the wording as shown above.

In addition to the changes recommended above staff would also recommend a change to Section 124, Provisions for Special Uses, subsection .070, Animal Feed Yards, Animal Sales Yards, Kennels, Riding Academies and Public Stables. The code currently reads:

“124.070 Animal feed yards, animal sales yards, kennels, riding academies and public stables.

None of the existing city zoning districts allows for “animal feed yards” or “animal sales yards.” Therefore, staff is recommending that these terms be deleted from this provision leaving the following wording:

124.070, Kennels, Riding Academies and Public Stables.

The Planning Commission recommended approval of these changes. The staff report prepared for Planning Commission regarding this proposed amendment is attached as File No. LDC-3-98

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#### Section 112, Rear Lot Development

Section 112.010, Purpose, of the Land Development Code currently reads as follows:

“The purpose of this section is to permit development of lots in residential areas which cannot be subdivided or partitioned pursuant to the other provisions of this code. No lots or other large parcels of land may be developed under this section if the property is physically capable of being subdivided or partitioned, *either separately or in conjunction with adjacent properties*, under the terms of this code. Any property proposed to be developed under this section shall comply with all of the following eligibility and development requirements.” (Italics added)

The wording “*either separately or in conjunction with adjacent properties*” had at one time been interpreted to mean with other property owners. The City Attorney had stated that we could not make the division of property contingent on the cooperation of two different property owners. Staff is recommending that this provision be amended to read :

..., either separately or in conjunction with adjacent properties in the same ownership,.....”

The Planning Commission considered this change at the same time it reviewed the recommendations made by the TGM Study, particularly the recommendation that the city allow tandem flag lots. Although the Commission did not recommend to allow tandem flag lots, it did recommend this housekeeping change. This was not included when the City Council considered the TGM recommendations.

#### **RECOMMENDATION**

Staff recommends **APPROVAL** of Case File No. LDC-2-98 and LDC-3-98 Combined.



**CITY OF BROOKINGS PLANNING COMMISSION**  
**STAFF AGENDA REPORT**

SUBJECT: Zone Change  
FILE NO: LDC-2-98  
HEARING DATE: May 5, 1998

REPORT DATE: April 13, 1998  
ITEM NO: 8.2

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**GENERAL INFORMATION**

APPLICANT: City Initiated.

REPRESENTATIVE: Staff.

REQUEST: A change to Sections 16, Suburban Residential (SR) District; 20 Single-Family Residential (R-1) District; 24, Two-Family Residential (R-2) District; 28, Multiple-Family Residential (R-3), District; 32, Mobile Home Residential (R-MH) District; 36, Professional Office (PO-1) District; and 40, Public Open Space P/OS District, of the Land Development Code to amend the maximum building height provisions. The amendment is to remove the two or three story provision and keep the existing height in feet provision of each zoning district.

TOTAL LAND AREA: City Wide.

PUBLIC NOTICE: Published in local news paper.

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**BACKGROUND INFORMATION**

Currently each of the zones listed above have a building height limitation that reads ".....two (three) stores or 30 (40) feet, which ever is the lesser....." When considering the term two (or three) stories, how do you define two stories in terms of height? Does two stories mean that you must have a flat roof?, 3:12 pitch?, 4:12 pitch? Is it alright if the homeowner wants a two story house with a steeply pitched roof that is 30 feet in maximum height? Where does architectural design enter into the decision to limit height? Staff has received and approved many building permits for two story houses that are 30 feet in height because of architectural design. The point is that there is no objective way to measure the height of "two stories".

On the other hand, if a building is held to 30 (or 40) feet in height, does it matter how many stories it contains? If a homebuilder wants to and is able to place three stories within a building that is 30 feet high, is this different than two stories in the same structure and does it create a problem?

It is staff's opinion that Sections 16, Suburban Residential; 20, Single-Family Residential; 24, Two-Family Residential; and 32, Mobile Home Residential, should be amended to read as follows:

Maximum Building Height. Maximum building height shall be ~~two (2) stories or~~ 30 feet, ~~which ever is the lesser~~, except as provided in Section 132.030.



Sections 28, Multiple-Family Residential; 36, Professional Office; and 40, Public Open Space, should be amended to read as follows:

Maximum Building Height. Maximum building height shall be ~~three (3) stories or 40 feet, whichever is the lesser~~, except as provided in Section 132.030.

It is staff's opinion that the proposed changes will make little or no difference in the construction of buildings within the city. Single and duplex units may contain three stories but the potential structure height will not change. According to the City Building Official, it would be difficult to place a fourth story in a 40 foot building, even with a flat roof.

If the Commission believes that there should be no more than two (or three) stories, depending on the zone, staff would recommend that the wording in both cases be as follows:

Maximum Building Height. Maximum building height shall be ~~two (2) stories or 30 feet (or 40 feet), which ever is the lesser~~, except as provided in Section 132.030 and contain no more than two (or three) stories.

## RECOMMENDATION

Staff recommends a **FAVORABLE** recommendation to the City Council for Case File No. LDC-1-98.



**CITY OF BROOKINGS PLANNING COMMISSION**  
**STAFF AGENDA REPORT**

SUBJECT: Land Development Code Change  
FILE NO: LDC-3-98  
HEARING DATE: June 2, 1998

REPORT DATE: May 8, 1998  
ITEM NO: 8.2

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**GENERAL INFORMATION**

APPLICANT: City Initiated.

REPRESENTATIVE: City Staff.

REQUEST: An amendment to Section 16, Suburban Residential (SR) District, Section 20, Single-Family Residential (R-1) District and Section 32, Mobile Home Residential (R-MH) District, to include the phrase "and other such livestock" to the conditional use that allows the keeping of horses, cattle and sheep in each zone. To amend Section 8, Definitions, to include a definition of "livestock". To also amend Section 124, Provisions for Special Uses, subsection 070, Animal Feed Yards, Animal Sales Yards, Kennels, Riding Academies and Public Stables, to remove reference to "animal feed yards" and "animal sales yards".

TOTAL LAND AREA: City Wide.

LOCATION: City Wide.

PUBLIC NOTICE: Published in local news paper.

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**BACKGROUND INFORMATION**

Currently Sections 16, 20 and 32 of the Land Development Code all allow the keeping of horses, cattle and sheep as a conditional use and subject to certain requirements. The use in the zone is worded as follows:

"The keeping of horses, cattle and sheep provided that no animals shall be kept on a lot less than three (3) acres in area, nor more than two (2) head may be kept on the first three (3) acres; however, one (1) additional animal may be kept for each acre over three (3) acres, and all animals must be confined to an area on the property and said area of confinement shall not be located closer than 125 feet to a dwelling on any contiguous property; and barns, stables and other buildings and structures to house livestock shall not be located closer than 50 feet to any property line."

This wording is fine except that as written it only applies to horses, cattle and sheep. Other types of live stock such as goats, llamas, pigs, etc would not be restricted or held to these standards. A few years ago the city lost a case in court involving the keeping of goats because the ordinance only spelled out *horses, cattle and sheep*.



To correct this, staff is recommending that the wording be changed to read as follows:

“The keeping of horses, cattle, sheep *and other such livestock*, provided that no animals shall be kept on a lot less than three (3) acres in area, nor more than two (2) head may be kept on the first three (3) acres; however, one (1) additional animal may be kept for each acre over three (3) acres, and all animals must be confined to an area on the property and said area of confinement shall not be located closer than 125 feet to a dwelling on any contiguous property; and barns, stables and other buildings and structures to house livestock shall not be located closer than 50 feet to any property line.

Since the Land Development Code does not have a definition of livestock, staff is suggesting that Section 8 be amended to include the following definition:

“LIVESTOCK” Any domestic farm animal kept for sale, use or as a pet but not including dogs, cats or poultry.

The reason poultry is excluded from this definition is that it is recognized in another section of the code.

In addition to the changes recommended above staff would also recommend a change to Section 124, Provisions for Special Uses, subsection .070, Animal Feed Yards, Animal Sales Yards, Kennels, Riding Academies and Public Stables. The code currently reads:

“124.070 Animal feed yards, animal sales yards, kennels, riding academies and public stables. Animal feed yards, animal sales yards, kennels, riding academies and public stables shall be located not less than 200 feet from any property line, shall provide automobile and truck ingress and egress, and shall also provide parking and loading spaces so designed as to minimize traffic hazards and congestion. Applicants shall show that odor, dust noise, and drainage shall not constitute a nuisance, hazard, or health problem to adjoining property or uses.”

The recommended change is to remove reference to “animal feed yards” and “animal sales yards.” The reason for this change is simply that the Land Development Code does not provide for these uses in any zone, and rightly so. These particular uses are not urban uses, but more suited for rural areas (unless you are in Chicago). Staff is recommending that Section 124.070 be changed to read:

“124.070 Kennels, riding academies and public stables. Kennels, riding academies and public stables shall be located not less than 200 feet from any property line, shall provide automobile and truck ingress and egress, and shall also provide parking and loading spaces so designed as to minimize traffic hazards and congestion. Applicants shall show that odor, dust noise, and drainage shall not constitute a nuisance, hazard, or health problem to adjoining property or uses.”

## RECOMMENDATION

Staff recommends **APPROVAL** of Case File No. LDC-3-98.



**CITY OF BROOKINGS**  
**COUNCIL MEETING MINUTES**  
**City Hall Council Chambers**  
**898 Elk Drive, Brookings, Oregon**  
**July 14, 1998**  
**7:00 pm**

**I.           CALL TO ORDER**

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

**II.           PLEDGE OF ALLEGIANCE**

**III.          ROLL CALL**

Council Present: Mayor Nancy Brendlinger, Councilors Larry Curry, Bob Hagbom, Dave Ham, Keith Pepper

Council Absent: Ex-Officio Councilor Shiloh Thom

Staff Present: City Manager Tom Weldon, City Attorney John Trew, Community Development Director Leo Lightle, Planning Director John Bischoff, Police Chief Ken Lewis, Community Development Secretary Linda Barker

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

Others Present: Connie Wilson, League of Women Voters

**IV.          CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS**

A.        "Relay for Life" Proclamation

Mayor Brendlinger proclaimed the weekend of July 24 and 25, 1998 to be "Relay for Life Weekend" and presented a proclamation to Sandy Harper of the Curry-Del Norte Relay for Life Committee. Sandy and Linda Barker explained the goals of the Relay to the Council.

**V.           PUBLIC HEARINGS**

None

**VI.          SCHEDULED PUBLIC APPEARANCES**

None

**VII.         ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE**

A.        Committee and Liaison Reports

1.        Chamber of Commerce - None
2.        Planning Commission - None
3.        Council Liaisons

Councilor Curry attended the CCD local meeting on July 9 in Gold Beach.



Mayor Brendlinger attended two SDC Review Board meetings, the Honorary Mayor of the Mythical Kingdom of Brookings-Harbor Kangaroo Court and a meeting with Lewis Rucker and Pete Smart of CRT. She also attended the 75<sup>th</sup> anniversary of the First Baptist Church on behalf of the city.

B.      Unscheduled

Kimberly Bond, PO Box 6654 Brookings, addressed the Council regarding a car that had been in her possession which was impounded by the Brookings Police Department.

VIII.      STAFF REPORTS

A.      City Manager

1.      Purchasing

a.      5% preference for local contractors

City Manager Tom Weldon made an oral presentation on a request that local contractors be given a 5% preference on bid amounts. City Attorney John Trew responded that no allowance for local contractors is allowed by ORS.

b.      Raise purchasing limit to \$5,000

Councilor Ham moved, Councilor Pepper seconded and the Council voted unanimously to refer this item back to staff until all resolutions addressing spending limits can be reviewed.

2.      Skateboard park goals

Heather Weckler of the Brookings-Harbor Youth Association reported that the skateboard park goals are "minimally acceptable".

Councilor Pepper moved, Councilor Ham seconded and the Council voted unanimously to adopt the goals for a skate/bicycle park for Brookings.

B.      Community Development Department

1.      Authorize calling for bids for City Hall parking lot paving

Councilor Pepper moved, Councilor Ham seconded and the Council voted unanimously to authorize calling for bids on the City Hall parking lot paving.



2. Authorize calling for bids for Inflow and Infiltration work

Councilor Pepper moved, Councilor Hagbom seconded and the Council voted unanimously to authorize calling for bids on the Inflow and Infiltration work, part of the 13.5 million dollar wastewater system improvements authorized by the voters.

3. Lundeen Lane street width variance

Councilor Curry moved, Councilor Ham seconded and the Council voted unanimously to establish Lundeen Lane road width of 20 feet with no parking for the first 500 feet beginning at Old County Road with the northerly portion of the right-of-way to be paved.

4. Awarding asphalt overlay project

Council Hagbom moved, Councilor Curry seconded and the Council voted unanimously to award the contract for the 1998 Street Asphalt Overlay Project to Tidewater Contractors, Inc. in the amount of \$95,200.

#### IX. CONSENT CALENDAR

- A. Approval of Council Meeting Minutes
  1. Minutes of June 22, 1998 Regular Council Meeting
- B. Acceptance of Commission/Committee Minutes
  1. Minutes of May 28, 1998 Parks and Recreation Commission Meeting

(end Consent Calendar)

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

#### X. ORDINANCES/RESOLUTIONS/FINAL ORDERS

- A. Ordinances
  1. Ordinance No. 98-O-389.B - An ordinance amending Ordinance No. 85-O-389 providing local contracting rules  
  
No action was taken on this item as it was referred back to staff to research Ordinances and Resolutions that may be in conflict.
  2. Ordinance No. 98-O-446.CC - An ordinance amending Section 28, Multiple Family Residential (R-3) District, of Ordinance 89-O-446, an ordinance creating the Land Development Code, to amend the



reference to single family homes as a permitted use.

An explanation was presented by Planning Director John Bischoff .

Councilor Curry moved, Councilor Ham seconded and the Council voted unanimously to approve Ordinance No. 98-O-446.CC by first reading.

Councilor Curry moved, Councilor Pepper seconded and the Council voted unanimously to approve Ordinance No. 98-O-446.CC by second reading.

**XI. REMARKS FROM MAYOR AND COUNCILORS**

A. Mayor - None

B. Council -

Councilor Pepper asked if the Council procedures ordinance would be on a later agenda and he received assurance that it would. Councilor Pepper said a productive meeting on the downtown core study was held on July 13. It was attended by many downtown merchants and city staff who presented a work plan for the Council goal of doing a downtown "core" study. Kidtown received raves from long time friends of Councilor Pepper and their children. He reported a public meeting will be held August 21 to take comments from the public on the canopy project. He also had a copy of the Sunset magazine and the USA Today newspaper which contained articles featuring the Siskiyou Mountains, the Chetco River and Highway 101 which has recently be added to the National Scenic Byway Program.

**XII. ADJOURNMENT**

Councilor Ham moved, Councilor Hagbom seconded and the Council voted unanimously to adjourn at 8:34 pm.

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Nancy Brendlinger  
Mayor

ATTEST:

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Beverly Adams  
Finance Director/Recorder



**MINUTES  
BROOKINGS PLANNING COMMISSION  
REGULAR MEETING  
June 2, 1998**

The regular meeting of the Brookings Planning Commission was called to order by Chair Judi Krebs at 7 p.m. in the Council Chambers at Brookings City Hall on the above date with the following Commission members and staff in attendance.

Judi Krebs	Earl Breuer	George Ciapusci	John Bischoff, Planning Director
Marv Lindsey	Rick Dentino	Ted Freeman	Linda Barker, Secretary
Mary Ball	Sandy Hislop		

**CHAIRPERSON ANNOUNCEMENTS**

Chair Krebs asked the Planning Director if the Planning Commission will be meeting in July. When he replied negatively she announced the date of the next meeting: August 4.

**MINUTES**

1. By a 6-0 vote (motion: Commissioner Breuer, second: Commissioner Hislop; Commissioner Freeman abstaining; Ex Officio Commissioner Ball gave an affirmative advisory-only vote) the Planning Commission approved the minutes of the May 5, 1998, meeting with corrections.

**THE PLANNING COMMISSION TOOK THE FOLLOWING ACTION ON FINAL ORDERS**

None

**THE PLANNING COMMISSION TOOK THE FOLLOWING ACTION ON WRITTEN REQUESTS AND COMMUNICATIONS**

None

**THE PLANNING COMMISSION TOOK THE FOLLOWING ACTION IN THE PUBLIC HEARINGS**

1. By a 5-2 vote (motion: Commissioner Breuer, second: Commissioner Ciapusci; voting for: Commissioners Krebs, Breuer, Ciapusci, Hislop and Dentino; voting against: Commissioners Freeman and Lindsey; Commissioner Ball gave a negative advisory-only vote) the Planning Commission approved (File No. M3-1-98) a request for a minor partition to divide a single parcel of land into two lots of 9,152.93 and 18,170.28 sq. ft. in size; located on the east side of Passley Road at the end of a private street know as Whitney Way; zoned R-1-6 (Single-family Residential, 6,000 sq. ft. minimum lot size); Victor and Susan Williams, applicants; Lloyd Matlock, representative. The approval of the minor partition included changes to the conditions of approval as follows:
  1. Rewording of Conditions 4 and 5 to require the applicant to construct service laterals from the existing sewer and water mains, not extend the sewer and water mains themselves;
  2. The addition of the purchase and installation of either a "not a through street" or "dead end" sign at the intersection of Whitney Way and Passley Road to



- condition 9, and
3. The word *should* in the second sentence of condition 6 will be changed to *shall*.

Before the hearing was opened the following Commissioners declared ex parte contact as a result of a site visit: Commissioners Freeman, Lindsey, Krebs and Breuer. Commissioner Freeman also declared that he has done business with the applicant in the past but this caused no bias.

This action was taken following questions or comments regarding the request from the following people:

Lloyd Matlock	PO Box 8026	Brookings OR
Vic Williams	1032 Marina Heights Road	Brookings OR

The applicant waived his right to seven (7) additional days in which to submit written argument.

2. By a 5-2 vote (motion: Commissioner Ciapusci, second: Commissioner Breuer; voting for: Commissioners Krebs, Breuer, Ciapusci, Hislop and Dentino; voting against: Commissioners Freeman and Lindsey; Commissioner Ball gave a negative advisory-only vote) the Planning Commission approved the Final ORDER and Findings of Fact for File No. M3-1-98, approving the order with the changes as listed above.
3. By a 7-0 vote (motion: Commissioner Freeman, second: Commissioner Ciapusci; Ex Officio Commissioner Ball gave an affirmative advisory-only vote) the Planning Commission will send a favorable recommendation to the City Council in the matter of LDC-3-98, an amendment to Section 16, Suburban Residential (SR) District, Section 20, Single-Family Residential (R-1) District, and Section 32, Mobile Home Residential (R-MH) District, to include the phrase "and other livestock" to the conditional use that allows the keeping of horses, cattle and sheep in each zone; to amend Section 8, Definitions, to include a definition of "livestock". to also amend Section 124, Provisions for Special Uses, subsection 070, Animal Feed Yards, Animals Sales Yards, Kennels, Riding Academies and Public Stables, to remove reference to "animal feed yards" and "animal sales yards" in the title as well as the body of the subsection.

#### **THE PLANNING COMMISSION TOOK THE FOLLOWING ACTION ON COUNTY REFERRALS**

By a 7-0 vote (motion: Commissioner Breuer, second: Commissioner Freeman; Ex Officio Commissioner Ball gave an affirmative advisory-only vote) the Planning Commission will send a favorable recommendation to Curry County in the matter of CR-P-9803, a request for a minor partition to break off a 2,380 sq. ft. lot for a tank site on the property for a future water system that will provide water to the surrounding area; located on the east side of Crown Terrace Road, approximately 1,000 feet beyond 16925 Crown Terrace; zoned County R-3 (Residential-Three) and FG (Forest Grazing); Randall and Janet Gerlach, applicants.



Before the hearing began Commissioners Ball, Krebs, and Lindsey declared ex parte contact as a result of a site visit. Commissioner Freeman declared that he has done business with the applicant in the past and this caused no bias.

Speaking to the Commission on this request was Janet Gerlach, 16058 Driftwood Lane Brookings.

#### **UNSCHEDULED PUBLIC APPEARANCES**

None

#### **REPORT OF THE CITIZENS ADVISORY COMMITTEE**

Director Bischoff reported on the May 27 meeting of the Transportation Systems Plan Committee. The committee is looking at secondary or emergency east/west access and identifying roads that loop around parallel to Highway 101 which could be used during closures of the highway. They are also looking at ways to standardize streets within the city, UGB and throughout the county. The committee has agreed on no planting strips between sidewalks and roadways and are looking at an option of eliminating sidewalks in hillside areas. Direct highway access is going to require diligent work by the committee as ODOT is opposed to further highway access except in urban areas. Federal standards include bicycle paths on all arterial (Highway 101) and major collectors which presents a problem through the business section of Brookings. The construction of the proposed couplet will include provisions for these bicycle paths.

The Hillside Development Standards Review Committee has finished its task and is preparing recommendations that will be presented to the Planning Commission at its August meeting. The first presentation will be for discussion only with a public hearing for the zone change tentatively schedule for September 1.

#### **MESSAGES AND PAPERS FROM THE CITY MANAGER**

None

#### **MESSAGES AND PAPERS FROM THE MAYOR**

None

#### **REPORT OF THE PLANNING DIRECTOR**

The tires stored at Dornbush Tire are being removed and arrangements are being made to install a sight-obscuring fence at the location. Director Bischoff has tried and is still attempting to contact Mr. Mahar regarding street lighting at his subdivision. The Building Department is handling the complaint of accessory buildings at Alder and Railroad Streets. On Thursday, June 4, the site plan committee will be looking at another complaint involving the same individual selling storage buildings from a lot on Railroad Street and Cove Road in the I-P Zone. There has been no date set for the Deferred Improvements Committee. A letter has been sent to the owners of Taco Ole regarding the "no parking" signs that are required by the conditions of approval of the conditional use permit for this business.



Director Bischoff reported the City Council approved the recommendations from the Transportation Growth Management Study exactly as the Planning Commission had recommended them.

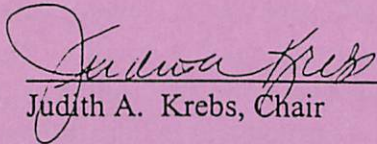
**PROPOSITIONS AND REMARKS FROM COMMISSION MEMBERS**

Commissioner Krebs described a trailer displaying address-type signs and a camper shell for sale at a business on the corner of Fern and Chetco Avenues.

**ADJOURNMENT**

There being no further business before the Planning Commission, the meeting was adjourned at 8:45 p.m.

Respectfully submitted,  
**BROOKINGS PLANNING COMMISSION**

  
\_\_\_\_\_  
Judith A. Krebs, Chair



## PARKS AND RECREATION COMMITTEE MEETING

MINUTES, JUNE 25, 1998

### ROLL CALL

Present: Michelson, Higginson, Abbott, Canfield, Lent, Weldon. Excused: Prevanus. Absent: McKay, Smith.

With minor correction, minutes of May 28, 1998 approved.

### STOUT PARK

Gro Lent reported that the landscaping of the park is coming along very well. She and two other people are working once a week for about 2 1/2 hrs. and are able to keep the park looking well tended. Gro brought up the issue of a plaque to be put in place to recognize the park. Gro and Tom Weldon to work together about the plaque and the formal dedication of Stout Park and have something to present to the committee at the July 23rd meeting.

### CHETCO POINT PARK PLAN

Craig Mickelson stated he had gone to the park and paced off several areas and feels that the first 40' as you enter the park are going to have the worst chance for erosion. Craig stated that he was pleased to see that the ridge area is holding up well. Don Higginson identified several areas that are going to need the careful placement of huge boulders to prevent erosion. Don presented a tentative Trail Bridge plan. This plan to be given to the city engineer for his input. Don gave some rough figures for possible cost of the Trail Bridge. Chetco Point trail is the first priority and the trail down to the beach area is second priority. Craig to contact Leo Lightle about the Trail Bridge plan.

### LIAISON REPORT

Don Higginson stated that the Azalea Park Foundation has sent out letters requesting donations for the park. There has been a grant requested and received but for less than was requested. The plan for lighting is to be put on hold for now. Work on benches not to be done unless a request comes thru the Park and Recreation committee.

### STAFF ANNOUNCEMENTS

Ordinance meeting for Skateboard Park has taken place and the temporary park site appears to be working well. Goals, warning and rules of conduct have been crafted. Tom Weldon suggested that the goals could be fine tuned and possibly be used in a point value manner in the selection of the permanent sites. In regards to the Goals the committee recommended and passed the following changes be made: the word Acceptable be changed to Minimal and Safety gear required changed to Safety gear recommended. In addition, lighting be added but with the understanding that at this time it will be limited to be put in place only as far as needed to have it ready when it could be permanently be installed. Heather Weckler to get the goal changes made and signed and back to Tom Weldon before the July 23rd meeting. Tom then will write a cover letter and give the project to the city council.

A discussion of the width of Lundeen Lane was done. Tom Weldon explained the issues involved. A motion was made and passed that the committee was in favor of the 20' width for the street.

Tom Weldon stated that the city council and the chamber of commerce are going to sponsor 3 events in the Azalea Park. The first event will be and Army Band concert on July 13th. The remaining 2 events, involving autos, will take place later in summer.

Motion to adjourn passed.



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 Fire Hall at 898 Elk Drive, Brookings, Oregon at 1:30 PM on Thursday June 25, 1998.

Members present were Bob Krebs, Ross Shawaker, Larry Smith and Jim Collis. Russ Fritz was recovering from surgery and was excused from the meeting. Members present constituted a quorum.

SUMMARY OF HEARING PROCEEDINGS:

The Board first discussed and then adopted a procedure for conducting the Hearing. Next it asked the parties to state the main points or issues the Board should decide. Mr. Hogan felt the issues were whether or not an added EDU was required and if so when it should have been assessed during or before 1997 or in 1998. Mr. Lightle essentially agreed that those were the issues.

The Board then heard testimony from the appellant, Mr. Hogan, and from the City and Harbor Sanitary as represented by Mr. Lightle, Mr. Weldon, and Mr. Myers. Following this the Board elected to question Mr. Mezsaros of the Health Department and a recess was taken until Mr. Mezsaros could be present.

The Hearing resumed at 1:30 PM on July 14, 1998 with Mr. Mezsaros present. After receiving testimony from him plus more input from Mr. Hogan, Mr. Lightle and Mr. Myers the hearing was closed to outside testimony and the Board members deliberated upon a decision.

A motion to rule that an added EDU was required was passed.

A motion to assess the added EDU at the 1998 rate failed for lack of a second. A motion to assess the added EDU at the 1997 rate and to state why the Board was overruling a decision of the responsible authorities passed on a vote of 3 to 1. The hearing was then adjourned at 3:00 PM.

Detailed Minutes of the Proceeding follow:



The Chair announced that the Board was meeting to hear an appeal of a decision concerning system development charges. Chair noted that this was the first time the SDC Board had been involved in an appeal and felt it was necessary to establish a Board Procedure for hearing appeals. He referred to a proposed procedure included with the meeting agenda and asked for comments or recommendations. (Copy included as Attachment 1) No comments or recommendations were forthcoming. Larry Smith proposed adopting the proposed procedure as the method for conducting Board hearings. Motion was seconded by Ross Shawaker. Following a limited discussion the motion was passed.

The Chair then announced that the meeting open to hear an appeal from a Mr. Jerry Hogan regarding system development charges. Parties to the appeal present were Community Development Director Leo Lightle and Mr. Jerry Hogan owner of the Sporthaven Marina Deli. Also present and participating in the hearing were City Manager Tom Weldon, Harbor Sanitary Superintendent Gary Myer. Brookings Mayor Nancy Brendlinger was present as an observer.

The Chair asked the parties to state what they considered were the major decisions to be rendered by the Board. In essence, Mr. Hogan stated he expected the Board to give a decision on: (1) whether or not an added EDU was required and if required; (2) should it be charged at the current EDU rate, or at the rate that prevailed when the circumstances requiring an added EDU first existed and became known to the persons responsible for issuing licenses and permits. Mr. Lightle agreed on the question regarding whether or not an EDU was required. But he inferred that was also a question as to whether or not Mr. Hogan kept responsible officials advised changes in his operation.

The Chair then asked Mr. Hogan to relate the facts which led to current situation. Hogan said in 1996 he and three partners modified the old Port office to operate a take-out food service for fishermen. It was agreed that the existing sewer connection would meet the requirements for the new operation. They initially offered, and were licensed to sell sandwiches (prepared off-site), steamed hot dogs and canned chili heated and served from a Crockpot. In May of 1997 (after advising the health department) they added a pizza oven and an outside barbecue and changed the menu to include hamburgers, chicken and pizza. In about March of 1998 they made arrangements to lease the deli to another operator who would sell Mexican food (tacos, burritas, etc.). Initially, he said, Mr. Mezsaros ruled the existing license would cover the new operation. Then a month or so later the health department reversed their decision to allow Mr. Hogan to continue under his old license.

Several Board members then questioned what event prompted the Health department to change their ruling which in turn led to Harbor Sanitary ruling that an added EDU would be required. Mr. Hogan said it came about because other food service business's in the area objected to the multiple EDU assessments while his operation was assessed only one EDU. Mr. Lightle said the change came about because of the menu change to include Mexican Food which increased the load placed on wastewater plant.

Various Board members questioned whether or not the Board should evaluate the need for added EDU's based on seating capacity. There was consensus that the determining the class or level of food service should be left to the County Health Department or Harbor Sanitary and not the SDC Board.



Mr. Hogan asked Gary Myers first if he considered the 1996 menu and seating capacity sufficient to require the added EDU. Myers said they went by what Hogan said and by what Mike (Mezsaros) said that with a deli with no inside seating and with the nearby restrooms they would count it as a take-out deli. Hogan then asked how they would have judged his operation based on the 1997 menu with hamburgers and pizza. Myers said he discussed the matter with Mezsaros who said they were cooking outside on the deck and not inside and it was borderline but he was not going to push the issue. Hogan asked if Myers knew about the pizza preparation inside. Myers said he didn't know about cooking pizza. He then added that Mezsaros came to him this year and said the operation had changed - that they are cooking food and it had changed from the original operation. The Chair then asked when was the stove installed and inside cooking begun. Hogan replied in May of 1997. The Chair asked Myers if he was aware that food was being cooked inside. He said he didn't learn of that until this year. The City Manager asked what if the operation had been opened with the 1997 menu. Myer said he couldn't say.

Ross Shawaker asked Mr. Hogan to summarize his position. Hogan said he felt that when the operation began in 1996 more than likely an extra EDU should have been required; if not at that time then in May of 1997 when they significantly increased their menu.

Larry Smith asked who is responsible to notify authorities of changes in operation. Mr. Lightle replied that it was the business owner. Mr. Hogan said he had a liquor license and also a food service license and when ever there are any changes in either service he reports them to the license authority. He said he doesn't have a license and a set of regulations from Harbor Sanitary which require reporting changes.

The Chair announced the end of public input and the opening of board member deliberation.

Ross Shawaker noted that the Ordinance which established the hearing procedure called for hearings only if a person was denied a building permit or wished to challenge an expenditure of SDC funds. He also noted the ordinance set various limits on the number of days after a ruling that an appeal had to be filed. He went on to state he didn't feel the current situation was covered by the ordinance. The City Manager said the City had waived the date issue and, strictly speaking, the appeal didn't meet the parameters specified in the ordinance but that the SDC appeal process was the only avenue open to the appellant and so they had elected to allow him to file an SDC Board appeal.

Ross Shawaker stated that he felt the reporting requirements were not clear nor was there an explicit requirement that a business owner should notify someone that he needed to have another EDU. Larry Smith said he felt Hogan was not qualified to determine whether or not another EDU was required, but that he was responsible for paying for it if required. Ross Shawaker said that in most license situations you get inspected periodically. Most license holders will be expected know the inspection requirements and also know that if they don't meet requirements they will be closed down. The state also has a responsibility for inspecting on a regular basis and for that reason Mr. Hogan has a basis for argument. But he also noted that regulations that are applied are those in effect at the time of application.

The Chair then asked if members were ready to render a decision. Ross Shawaker stated that we should also consider whether perhaps more than one extra EDU is required because of the restaurant seating capacity. Larry Smith talked about the manner in which businesses at the port



frequently place benches outside their establishments to attract visitors. But these are not really part of the seating capacity of their business - which applies to Mr. Hogan's situation. Ross Shawaker warned about making a decision here that no outside seating counts as establishment capacity when assessing EDU's. Mr. Lightle said capacity should be evaluated for each particular business. Various other issues relating to seating capacity, but not germane to the issue at hand were raised by persons present. The City Manager suggested the Board limit itself to deciding if the one EDU addition was justified and when it should have been assessed and refer back to the Port or Harbor Sanitary whether or not the added seating should be considered in Mr. Hogan's EDU requirements. Bob Krebs said that the matter should be resolved between the current operator and the Curry Health Department and then Harbor sanitary could use that decision as the basis for EDU's.

The Chair suggested that the Board should hear from Mr. Mezsaros as to what triggered his decision to require a different license.

Ross Shawaker moved the hearing be recessed to reconvene when Mr. Mezsaros would be available. Seconded by Larry Smith and passed.

On July 14, 1998 at 1:30 PM the Hearing was reconvened in the City Hall Council Chambers. Members present were Bob Krebs, Larry Smith, Ross Shawaker and Jim Collis. Parties present were Mr. Jerry Hogan and Mr. Leo Lightle. Gary Myer and Mike Mezsaros from Curry County Health Department were also present. Mayor Brendlinger was present as an observer.

The Chair read a resume of the previous part of the hearing held on June 25, 1998. Then asked Mr. Mezsaros to tell the board how he was involved in the current matter. Mr. Mezsaros related his involvement in licensing and inspecting the Sporthaven Marina Deli from 1996 to 1998. He noted that the health department's involvement was more from a food safety standpoint than in assessing the size or capacity of an operation. So licenses are issued as either limited service, such as an ice cream stand, or full service means doing more than one item. For this operation a full service license was issued which meant the Sporthaven Marina Deli had permission and capability to assemble many types of food. In 1997 Mr. Hogan asked if it would be possible to do hamburgers outdoors on a grill. Which was approved. Most of the other operations were done inside. At that time it did not seem to be a very big impact on the facility and the sewer. This year, however, when the change involved more inside preparation and the need for grease traps became evident he felt he should notify Harbor Sanitary about the operation.

The problem right now is considering the other restaurant and facilities that are opening in Harbor, there needs a consistent grease trap policy. The health department is not concerned so much with what the restaurants are doing as far as what they are serving. The issue was more toward the sanitary system integrity.

Ross Shawaker questioned what Mr. Mezsaros considered a significant change. He replied that normally significant means a reopening under new management.. In this case there was continued, gradual change which is normal. But at a certain point the amount of change warranted a re-evaluation. Ross Shawaker asked what triggered the decision to require more EDU's. Mr. Mezsaros noted the health department is not concerned with EDU's but that in this case it was a joint decision between Health Department and Harbor Sanitary.



The Chair asked Mr. Mezsaros if the realization of a need for a EDU change become evident in 1998 or was it, in hindsight, something that should have occurred earlier. He said that in hindsight he probably should have insisted on a grease trap right from the start.. Again they might required a trap when they started hamburgers in 1997. Now it is clearly evident that food service places should put in grease traps. Later he said that the change to a Taco operation in 1998 made it clear that a change in license and EDU's was required.

Ross Shawaker asked if Mr. Hogan had not started the Mexican food business would the Health Department in 1998 required an EDU and a grease trap. Mr. Mezsaros replied probably not but in light of all the other changes going on at the port and other issues that have been brought to light by new food service operations, there might have been an added requirement even if no changes had been made . He then said that perhaps it should have been done in 1997.

The Chair declared the public part of the hearing closed and opened the meeting for deliberation and decision. After a discussion again as to whether it was proper for the present case to be referred to the SDC Board Ross Shawaker suggested the Board rule on two issues: First if another EDU is required and Second when the added EDU should have been assessed.

Ross Shawaker made a motion that the Board rule that one EDU in addition to those currently charged should be assessed to the Sporthaven Marina Deli as it is now operated. Motion was seconded by Bob Krebs. The vote was taken by secret ballot. There were four yes votes and the motion passed.

Bob Krebs moved that the Board rule the change in status occurred in March or April 1998 and the EDU should be charged according to the prevailing rate at that time. The motion failed for lack of a second.

Larry Smith asked to review facts we have heard. There was an inspection made prior to March in 1997. Whose responsibility was it to notify Mr. Hogan of what added charges he should be responsible for; apparently from prior discussion Gary had notified of changes but he was not aware of any added EDU's he was responsible for. Harbor Sanitary officials had knowledge of this change but made no effort to talk to Hogan about this. But when Mr. Mezsaros noticed the newspaper article in 1998 the change had already been brought to their attention in 1997. So what are we to do look into this as a 1997 situation or as something that applied in 1998. Chair stated that that was the issue before the Board to decide when the charge was applicable. Ross Shawaker stated if we don't go with Bob Krebs motion and in effect over-rule the decision of Harbor Sanitary and the City of Brookings, we need to have some reason for doing that and he still didn't know of any compelling reason. Who are we to try to alter a decision of the decision making process that is already in place. We can if we choose state an opinion - we can make an advisory opinion - but for what reason. The Chair noted that Mr. Mezsaros had said if they had it to do over, they might have acted in 1997. Mr. Krebs stated that such a policy would penalize the more limited food operations.

Larry Smith moved that the added EDU should have been made in 1997. The Chair asked if there was a second. Ross Shawaker noted that the problem with ruling that the charge should have been assessed in 1997 instead of 1998 we put ourselves in the position of being a fact finding body. After discussion regarding the time issue and the matter of using secret ballots during which the Chair noted that since the previous secret ballot was unanimous there was not question



as to how any one voted, Ross Shawaker then seconded Larry Smith with the provision the motion be amended to require that the Board give reasons for disagreeing with the rulings of Harbor Sanitary and the Health inspectors. Larry Smith stated he would agree to amend his motion accordingly. On the question Ross Shawaker voted Yes, Bob Krebs voted No, Larry Smith Voted Yes, and the Chair voted Yes. The Chair ruled the motion passed 3 to 1.

The Board then took up what format should be followed expressing the reasons why the Board over-ruled the responsible officials. After discussion it was agreed the Chair would put together a proposed response and include it with the minutes of the hearing.

The Hearing was closed.



PROPOSED APPEAL PROCEDURE:

--OPEN HEARING

--INTRODUCE PARTIES SUPPORTING AND OPPOSING THE APPEAL.

--PARTIES STATE ISSUES UPON WHICH THE APPEAL DECISION  
SHOULD BE BASED.

--RECEIVE INFORMATION PERTAINING TO ISSUES , FIRST BY AGGRIEVED -  
- PARTY , THEN BY OPPOSING PARTY.

-- REBUTTAL ARGUMENTS .      Note: Board members may question parties at all  
stages of presentations

CLOSE PUBLIC HEARING. - PROCEED WITH BOARD DELIBERATION

Board members will have opportunity to discuss the information received.

Motions will be in order to render a decision at the present hearing or to defer action until  
later (within the 7 day decision period) pending further investigation.

If a decision is made to render a decision at the present meeting then motions on the main  
question will be in order.

ATTACHMENT 1

To:

SDC Board Hearing Minutes 6/25/98



JUSTIFICATION FOR DECISION:

The Systems Development Charge Review Board after hearing the appeal of Mr. Jerry Hogan, in the case of Sportshaven Marina Deli VS Curry County Health Department, Harbor Sanitary Department, and the City of Brookings believes it prudent to explain the reason for their 3 to 1 judgment to over-rule the decision of the responsible officials to assess an additional EDU against the Sportshaven Marina Deli effective in April 1998.

There were indications throughout the testimony received in this case that the officials were concerned and unsure about their decision not to require an added EDU.

When the initial permit as given in 1996 they pressed Mr. Hogan about the desirability of setting up his operation as a full service restaurant.

Again in 1997, Mr. Myer stated they had concerns about the operation, noting that Mike Mezsaros said it was "borderline" but elected not to press the issue.

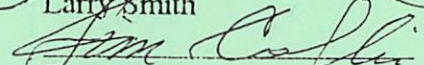
At another point Mr. Mezsaros stated the reason for assessing the added EDU in April 1998 was the change to Mexican food. But later he said the added EDU probably would have been required even if there had been no change in the operation in 1998; this because of the need to have a consistent equipment standard for food service in order to deal with the new food service business's that were being opened in the area.

Additionally we heard no testimony to indicate Mr. Hogan did not keep responsible officials informed of the changes he was making. While he did not report directly to Harbor Sanitary, (although they were indirectly kept informed by Mr. Mezsaros) neither was there any showing of any rule or regulation that specified when or under what circumstances he was required to report changes.

In Summary the Board felt there was enough evidence to create a reasonable doubt that the changes made by the Sportshaven Marina Deli in 1998 were the primary reason for the decision to assess an added EDU, and in that circumstance we felt the person being deprived of his money deserves the benefit of such doubt.

  
Ross Shawaker

  
Larry Smith

  
Jim Collis



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 3:15 PM on Tuesday, July 14, 1998.

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

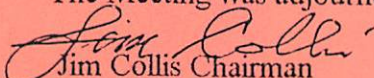
Chair stated that minutes of the previous meeting had been distributed to all members and without objection the minutes would stand as presented.

The Chair noted that a financial report was distributed but had not been carefully reviewed and might contain errors. The Chair noted that there was still the problem of how much of the balances of the wastewater and the water funds were available for specified parts of the systems, i.e. Wastewater collection and treatment and Water treatment and distribution. Mr. Lightle noted that the Board financial report showed balances for these functions. The Chair said that the amounts listed were only percentage portions of the wastewater and water funds based on the respective portions of the EDU wastewater and water assessments.

The Chair asked Mr. Lightle to talk about the Staff plans to update the Report on Systems Development Charges 1991, an action the Board had recommended in several previous annual reports. Mr. Lightle said the City Manager had discussed putting together an RFP. He said they were studying whether to write a new RFP or simply modify an existing RFP to accomplish the same end. During discussion it was pointed out that the cost of an update would be proportional to the number of projects whose cost has to be evaluated and factored into the methodology for determining SDC assessments. In view of that it was suggested that the listed projects should be carefully considered to insure that those listed are in fact still needed. From this it was reasoned that the City Capital Improvement Plan be as realistic as possible. Mr. Krebs then moved that the Capital Improvement Plan be updated before preparing an RFP to update the SDC rates. Seconded by Larry Smith and passed.

After discussion it was decided the Chair would set the date for the next Board meeting.

The Meeting was adjourned at about 4:00 PM

  
Jim Collis Chairman



City of Brookings  
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For The Month Ending: June 30, 1998 \*\* CLOSED \*\*  
PRINTED: July 16, 1998 10:49:14

PAGE 1

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31458	Ag-Chem Warehouse Inc	Inv 89808	06/04/98	100-106.00	561.75	106-626.00	561.75
31459	Amazing Computers	Inv 1046	06/04/98	100-106.00	9,180.00	103-730.00	5,550.00
						109-606.00	1,500.00
						202-612.00	280.00
						300-722.00	1,850.00
31460	Larry Anderson	Ref Water Meter	06/04/98	100-106.00	145.00	200-212.00	45.00
						200-460.00	90.00
						250-460.00	10.00
31461	Doug Bales	Reimbursement	06/04/98	100-106.00	104.00	105-606.00	104.00
31462	Bay West Supply Inc	Inv 5236 & 5237	06/04/98	100-106.00	457.07	106-612.00	351.92
						109-614.00	105.15
31463	Becco Inc	Inv 5226	06/04/98	100-106.00	67.90	103-664.00	41.85
						104-606.00	26.05
31464	Best Western - Bend	Hotel-Vol Fire	06/04/98	100-106.00	421.58	104-647.00	421.58
31465	Best Western Brookings Inn	Chief Applicant	06/04/98	100-106.00	349.03	103-658.00	349.03
31466	Brookings Harbor Chamber	April Motel Tax	06/04/98	100-106.00	1,118.39	109-687.00	1,118.39
31467	Brookings Harbor Chamber	6 Lunches	06/04/98	100-106.00	36.00	102-658.00	36.00
31468	Brookings Lock & Safe Co	Inv 6998	06/04/98	100-106.00	64.00	109-614.00	64.00
31469	Brookings Supply Inc	May Statement	06/04/98	100-106.00	456.05	150-606.00	430.98
						252-612.00	25.07
31470	Brookings Vol Firefighters	June Contrib	06/04/98	100-106.00	1,666.67	104-682.00	1,666.67
31471	Brown & Caldwell	Inv 13-2993	06/04/98	100-106.00	400.42	903-730.00	400.42
31472	CAL/OR Insurance Specialist	Inv 140	06/04/98	100-106.00	1,923.00	150-654.00	641.00
						201-654.00	641.00
						251-654.00	641.00
31473	Chetco Cabinet & Millwork	Fire Plaques	06/04/98	100-106.00	370.00	104-606.00	318.00
						251-624.00	52.00
31474	Chetco Pharmacy & Gifts	May Statement	06/04/98	100-106.00	9.30	103-614.00	9.30
31475	Clackamas Communications Inc	Inv 3234484	06/04/98	100-106.00	50.20	300-606.00	50.20
31476	Coastal Coffee Service	Inv 4417	06/04/98	100-106.00	31.50	109-614.00	31.50
31477	Coos-Curry Electric	April Electric	06/04/98	100-106.00	47.93	109-686.00	47.93
31478	Crystal Clear Industries	Inv 001391	06/04/98	100-106.00	31.90	201-612.00	31.90
31479	Dan's Auto & Marine Electric	May Statement	06/04/98	100-106.00	151.03	150-606.00	135.68
						251-606.00	15.35
31480	Data Comm Warehouse	Misc Invoices	06/04/98	100-106.00	645.05	103-722.00	483.79
						300-722.00	161.26
31481	Del Cur Supply	Inv 63939	06/04/98	100-106.00	92.02	106-626.00	92.02
31482	EBS Trust	June Premium	06/04/98	100-106.00	36.00	103-654.00	12.00
						104-654.00	24.00
31483	Ferrellgas	May Statement	06/04/98	100-106.00	649.75	106-662.00	490.82
						150-624.00	158.93
31484	1st Impressions	Inv 6199	06/04/98	100-106.00	249.58	106-612.00	249.58
31485	Fred Meyer	Inv 578306	06/04/98	100-106.00	99.99	106-626.00	99.99
31486	Gall's Inc	Inv 40123593	06/04/98	100-106.00	107.98	104-606.00	107.98
31487	HGE Inc	May Invoices	06/04/98	100-106.00	6,231.74	105-646.00	186.00
						201-636.00	241.50
						901-730.00	1,667.50
						902-730.00	4,136.74
31488	Interstate Auto Parts Whse	Inv 178588	06/04/98	100-106.00	77.00	150-606.00	77.00
31489	Kerr Hardware	May Statement	06/04/98	100-106.00	870.75	103-614.00	20.50
						104-606.00	26.12
						106-612.00	25.13

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City of Brookings  
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For The Month Ending: June 30, 1998 \*\* CLOSED \*\*  
PRINTED: July 16, 1998 10:49:14

PAGE 2

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Kerr Hardware, (Continued)							
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						150-606.00	15.46
						150-648.00	65.67
						201-612.00	183.52
						251-612.00	29.55
						252-612.00	338.18
31490	Leslie's Pool Supplies Inc	Inv 0270839	06/04/98	100-106.00	16.97	106-612.00	16.97
31491	Mory's	May Statement	06/04/98	100-106.00	40.24	105-602.00	2.50
						106-612.00	21.75
						109-602.00	13.63
						201-602.00	1.18
						251-602.00	1.18
31492	Neely's Machine & Fabrication	Inv 7754	06/04/98	100-106.00	20.00	104-606.00	20.00
31493	Pacific Engine Repair	Inv 2658	06/04/98	100-106.00	293.57	104-606.00	293.57
31494	Pacific Safety Supply Inc	Inv 70213	06/04/98	100-106.00	48.78	150-628.00	48.78
31495	Petty Cash	Reimbursement	06/04/98	100-106.00	110.91	102-658.00	10.50
						103-612.00	14.61
						104-614.00	10.00
						104-647.00	5.75
						106-612.00	38.21
						109-602.00	3.31
						109-614.00	4.09
						201-612.00	20.69
						252-612.00	3.75
31496	Purchase Power	#1502-3845-88-4	06/04/98	100-106.00	2,020.00	370-602.00	1,010.00
						420-602.00	1,010.00
31497	Quill Corp	Misc Invoices	06/04/98	100-106.00	64.89	103-602.00	64.89
31498	Regence Life & Health Ins	June Premium	06/04/98	100-106.00	227.90	100-220.60	227.90
31499	Roto-Rooter	#113078/#291202	06/04/98	100-106.00	106.73	109-686.00	106.73
31500	Siegrist Ford	Inv 52501	06/04/98	100-106.00	4.34	251-606.00	4.34
31501	Skaggs Uniforms	Inv 01109071100	06/04/98	100-106.00	79.50	103-608.00	79.50
31502	Stampers Tires	Inv 149919	06/04/98	100-106.00	74.25	106-606.00	74.25
31503	Transport Logic	#153578/#153748	06/04/98	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
31504	United Pipe & Supply Co Inc	Misc Invoices	06/04/98	100-106.00	706.30	104-606.00	14.01
						201-612.00	692.29
31505	U S Filter/Pacific Water Works	Inv 2242518	06/04/98	100-106.00	204.00	201-612.00	204.00
31506	Dennis Ward	Travel Advance	06/04/98	100-106.00	320.00	104-647.00	320.00
31507	Water Safety Products Inc	Inv 16402	06/04/98	100-106.00	35.80	106-612.00	35.80
31508	WW Grainger Inc	Inv 2685397164	06/04/98	100-106.00	148.75	201-612.00	148.75
31509	Xerox Corp	Inv 062575123	06/04/98	100-106.00	70.00	103-606.00	70.00
31511	Beverly Adams	Travel Advance	06/10/98	100-106.00	114.00	107-658.00	114.00
31512	Allied Colloids Inc	Inv 103700	06/10/98	100-106.00	2,447.55	252-652.00	2,447.55
31513	Bay West Supply Inc	Inv 4924	06/10/98	100-106.00	172.90	252-612.00	172.90
31514	Beaver Equipment Specialty Co	Inv 3349	06/10/98	100-106.00	309.10	252-606.00	309.10
31515	Don Bishop	Travel Advance	06/10/98	100-106.00	78.00	252-658.00	78.00
31516	Carpenter Auto Center	May Statement	06/10/98	100-106.00	390.07	106-606.00	390.07

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City of Brookings  
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 For The Month Ending: June 30, 1998 \*\* CLOSED \*\*  
 PRINTED: July 16, 1998 10:49:14

PAGE 3

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31517	Cascade Machinery & Electric	Inv 86905	06/10/98	100-106.00	268.54	252-612.00	268.54
31518	Keith Chavez	Spring 98 Emp	06/10/98	100-106.00	50.00	109-686.00	50.00
31519	Colvin Oil	End May Stmt	06/10/98	100-106.00	789.43	103-606.00	442.83
						104-606.00	106.41
						106-612.00	58.31
						109-606.00	9.30
						150-606.00	22.73
						201-606.00	38.33
						202-606.00	51.29
						251-606.00	8.96
						252-606.00	51.27
31520	Coos Curry Electric	Orthophotograph	06/10/98	100-106.00	5,000.00	201-722.00	2,500.00
						251-722.00	2,500.00
31521	Curry Coastal Pilot	May Statement	06/10/98	100-106.00	2,047.90	102-602.00	337.90
						103-602.00	30.00
						105-602.00	125.00
						109-602.00	235.00
						150-606.00	220.00
						201-602.00	220.00
						202-612.00	220.00
						251-602.00	220.00
						252-612.00	220.00
						300-602.00	220.00
31522	Da-Tone Construction	Jan-May Invoice	06/10/98	100-106.00	2,690.96	201-612.00	2,690.96
31523	Del-Cur Supply Co-op	64240 & 64225	06/10/98	100-106.00	47.04	201-612.00	47.04
31524	DHR Child Support Unit	Garnishment	06/10/98	100-106.00	243.69	100-220.70	243.69
31525	DHR Child Support Unit	Garnishment	06/10/98	100-106.00	333.97	100-220.70	333.97
31526	Fred Meyer	Inv 578281	06/10/98	100-106.00	49.99	252-612.00	49.99
31527	Grants Pass Water Lab	May Statement	06/10/98	100-106.00	122.50	201-612.00	122.50
31528	Greenwoods Outdoor Design	Inv 12987	06/10/98	100-106.00	46.00	252-664.00	46.00
31529	GTE	CH78157/CH75111	06/10/98	100-106.00	482.50	103-606.00	482.50
31530	GTE Northwest	May Phone	06/10/98	100-106.00	1,723.47	102-664.00	144.76
						103-664.00	552.86
						104-664.00	144.76
						105-664.00	108.57
						201-664.00	132.88
						202-664.00	120.80
						252-664.00	48.32
						300-664.00	470.52
31531	Mark Haglund	Travel Advance	06/10/98	100-106.00	78.00	252-658.00	78.00
31532	HGE Inc	Inv 12679	06/10/98	100-106.00	1,500.00	202-624.00	1,500.00
31533	Holiday Inn Express-Woodburn	Conf #67838089	06/10/98	100-106.00	113.42	252-658.00	113.42
31534	HPS Electrical Apparatus	Inv 48952	06/10/98	100-106.00	193.00	201-606.00	193.00
31535	ICMA-RT 457 c/o 1st Ntl Bnk MD	Payroll 6/12/98	06/10/98	100-106.00	800.00	100-220.70	800.00
31536	J R Transmissions	Inv 1482	06/10/98	100-106.00	923.00	104-606.00	923.00
31537	LETN	Inv 921963	06/10/98	100-106.00	288.00	103-658.00	288.00
31538	Michael Mitchell	Reimbursement	06/10/98	100-106.00	54.15	202-658.00	54.15
31539	Neely's Machine & Fabrication	Inv 7758	06/10/98	100-106.00	60.00	251-606.00	60.00
31540	Oregon Recreation & Park Assoc	Dues-Nelson	06/10/98	100-106.00	30.00	106-660.00	30.00
31541	OR Teamster Employers Trust	June Premium	06/10/98	100-106.00	6,019.35	100-220.60	6,019.35
31542	OR Teamster Employers Trust	June Premium	06/10/98	100-106.00	10,384.83	100-220.60	10,384.83
31543	Oregon Department of Revenue	State W/H Tax	06/10/98	100-106.00	3,423.92	100-220.30	3,423.92

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31458 THRU 31790

For The Month Ending: June 30, 1998 \*\* CLOSED \*\*

PRINTED: July 16, 1998 10:49:14

PAGE 4

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31544	Oregon State Police/LEDS	Inv AIL82050	06/10/98	100-106.00	960.00	103-664.00	960.00
31545	PERS - Retirement	PR 6/12/98	06/10/98	100-106.00	6,938.18	100-220.70	97.60
						100-220.80	6,840.58
31546	Ron Plaster	Reimbursement	06/10/98	100-106.00	708.02	103-684.00	708.02
31547	Quality Fast Lube & Oil	Inv 11290&11291	06/10/98	100-106.00	52.90	103-606.00	52.90
31548	Ramcell of Oregon	Inv 212911	06/10/98	100-106.00	352.17	103-664.00	272.60
						104-664.00	79.57
31549	Rays Food Place	May Statement	06/10/98	100-106.00	42.85	103-614.00	17.97
						103-658.00	9.98
						104-606.00	14.90
31550	Roto-Rooter	Inv 278961	06/10/98	100-106.00	5,595.00	252-646.00	5,595.00
31551	Sonic Repair	Inv 9804032	06/10/98	100-106.00	104.00	251-606.00	52.00
						252-606.00	52.00
31552	Stamper's Tire	Inv 052427	06/10/98	100-106.00	326.03	103-606.00	326.03
31553	Town & Country Animal Hospital	Inv 58994	06/10/98	100-106.00	81.00	103-606.00	81.00
31554	Trew & Cyphers	May Statement	06/10/98	100-106.00	3,501.00	102-632.00	3,501.00
31555	United Communications	May Phone	06/10/98	100-106.00	356.02	102-664.00	64.46
						103-664.00	291.56
31556	United Communications	May Phone	06/10/98	100-106.00	242.11	104-664.00	44.96
						105-664.00	87.37
						106-664.00	14.37
						107-664.00	45.64
						150-664.00	19.27
						201-664.00	7.63
						202-664.00	7.62
						251-664.00	7.63
						252-664.00	7.62
31557	White House Sales	Inv 64018	06/10/98	100-106.00	915.50	202-652.00	915.50
31558	Hubert Windhauser	Refund SewerTap	06/10/98	100-106.00	985.00	250-460.00	985.00
31559	Woods Computer Outlet	Inv 5751	06/10/98	100-106.00	1,869.89	202-726.00	934.95
						252-726.00	934.94
31561	Linda Gardner	Deposit Refund	06/16/98	100-106.00	49.86	200-134.00	49.86
31562	Pacific Crest Property Mgmt	Deposit Refund	06/16/98	100-106.00	33.13	200-134.00	33.13
31563	Robin Smith	Deposit Refund	06/16/98	100-106.00	50.77	200-134.00	50.77
31564	Randy Hunter	Deposit Refund	06/16/98	100-106.00	21.42	200-134.00	21.42
31565	L A Biggerstaff	Deposit Refund	06/16/98	100-106.00	47.65	200-134.00	47.65
31566	Dan Phelps	Deposit Refund	06/16/98	100-106.00	31.63	200-134.00	31.63
31567	Elaine Nelson	Deposit Refund	06/16/98	100-106.00	36.98	200-134.00	36.98
31568	David & Marjorie Choate	Deposit Refund	06/16/98	100-106.00	2.91	200-134.00	2.91
31569	Pete Smart	Deposit Refund	06/16/98	100-106.00	62.88	200-134.00	62.88
31570	Signa Fisher	Deposit Refund	06/16/98	100-106.00	26.03	200-134.00	26.03
31571	Myron Siebrecht	Deposit Refund	06/16/98	100-106.00	19.29	200-134.00	19.29
31572	Marjorie Choate c/o Buckland	Deposit Refund	06/16/98	100-106.00	18.27	200-134.00	18.27
31573	Robert & Pam Lundgren	Deposit Refund	06/16/98	100-106.00	1.90	200-134.00	1.90
31574	Kent Cass	Deposit Refund	06/16/98	100-106.00	31.35	200-134.00	31.35
31575	Raphael & Barbara Lopes	Deposit Refund	06/16/98	100-106.00	16.59	200-134.00	16.59
31576	Marie Grube	Deposit Refund	06/16/98	100-106.00	12.18	200-134.00	12.18
31577	George & Barbara Dier	Deposit Refund	06/16/98	100-106.00	28.42	200-134.00	28.42
31578	Bankcard Services	May Statement	06/16/98	100-106.00	1,065.91	102-658.00	252.43
						103-658.00	66.71
						103-684.00	44.50
						104-602.00	18.00

(Continued)



City of Brookings  
 CHECK REGISTER: CHECK # 31458 THRU 31790  
 For The Month Ending: June 30, 1998 \*\* CLOSED \*\*  
 PRINTED: July 16, 1998 10:49:14

PAGE 5

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Bankcard Services, (Continued)							
						104-606.00	17.50
						104-647.00	312.57
						104-658.00	108.10
						107-658.00	246.10
31579	Brookings Harbor Medical Ctr	May Statement	06/16/98	100-106.00	80.00	201-612.00	40.00
						251-612.00	40.00
31580	Brown & Caldwell	Inv 13-3025	06/16/98	100-106.00	96,995.22	903-730.00	96,995.22
31581	Comfort Inn - Medford	Hotel-Bottoms	06/16/98	100-106.00	67.84	102-658.00	67.84
31582	Coos-Curry Electric	May Electric	06/16/98	100-106.00	2,754.76	106-662.00	24.72
						150-662.00	1,070.23
						201-662.00	1,173.98
						251-662.00	310.77
						252-662.00	175.06
31583	Day-Timers Inc	Inv 29859957	06/16/98	100-106.00	70.98	201-602.00	70.98
31584	EBS Trust	July Premium	06/16/98	100-106.00	37.00	103-654.00	14.00
						104-654.00	23.00
31585	Fred Meyer	Inv 578333	06/16/98	100-106.00	94.60	252-612.00	94.60
31586	Bob Hagbom	Reimbursement	06/16/98	100-106.00	69.53	102-658.00	69.53
31587	Internet Technologies Inc	Nov-May Stmt	06/16/98	100-106.00	589.25	109-614.00	442.25
						201-602.00	73.50
						251-602.00	73.50
31588	One Call Concepts, Inc	Inv 8058657	06/16/98	100-106.00	21.60	150-646.00	7.20
						201-612.00	7.20
						251-612.00	7.20
31589	Oregon Section ICMA	Reg-Weldon	06/16/98	100-106.00	277.00	102-658.00	277.00
31590	Raco Manufacturing	Inv 34606	06/16/98	100-106.00	420.00	251-606.00	420.00
31591	Teamsters Local Union 223	June Dues	06/16/98	100-106.00	510.00	100-220.70	510.00
31592	US Bank Trust NA	Inv 97-211744	06/16/98	100-106.00	423.00	370-632.00	423.00
31593	Viking Office Products	Inv 822822	06/16/98	100-106.00	215.84	109-602.00	47.87
						201-602.00	83.99
						251-602.00	83.98
31594	W & H Pacific	Inv 0000436	06/16/98	100-106.00	580.87	105-646.00	580.87
31595	White House Sales	64018 Corrected	06/16/98	100-106.00	150.00	202-652.00	150.00
31597	DHR Child Support Unit	Garnishment	06/26/98	100-106.00	243.69	100-220.70	243.69
31598	DHR Child Support Unit	Garnishment	06/26/98	100-106.00	333.97	100-220.70	333.97
31599	ICMA-RT 457 c/o 1st Ntl Bnk MD	Deferred Comp	06/26/98	100-106.00	800.00	100-220.70	800.00
31600	Oregon Department of Revenue	State W/H Tax	06/26/98	100-106.00	3,484.33	100-220.30	3,484.33
31601	PERS - Retirement	Payroll 6/27/98	06/26/98	100-106.00	6,899.25	100-220.80	6,899.25
31603	A-1 Fire Ext/Airgas Inc	Inv 27921	06/30/98	100-106.00	22.00	109-606.00	22.00
31604	Allied Colloids Inc	Inv 101675	06/30/98	100-106.00	2,447.55	252-652.00	2,447.55
31605	Barbara Ashinhurst	1007-13 Chetco	06/30/98	100-106.00	414.00	252-646.00	414.00
31606	Bay West Supply Inc	6960/6192/5779	06/30/98	100-106.00	799.23	106-612.00	626.33
						252-612.00	172.90
31607	Becco Inc	Inv 05299	06/30/98	100-106.00	44.10	251-612.00	44.10
31608	Denise Bottoms	Reimbursement	06/30/98	100-106.00	132.45	102-658.00	132.45
31609	Brookings Auto Parts	June Statement	06/30/98	100-106.00	684.63	104-606.00	15.07
						150-606.00	289.50
						201-606.00	4.66
						252-606.00	375.40
31610	Budge-McHugh Supply Co	Inv 1246745-01	06/30/98	100-106.00	100.00	251-612.00	100.00
31611	Cal/Or Insurance Specialist	Policy U1718038	06/30/98	100-106.00	107.00	107-654.00	107.00

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31458 THRU 31790

For The Month Ending: June 30, 1998 \*\* CLOSED \*\*

PRINTED: July 16, 1998 10:49:14

PAGE 6

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31612	Capitol One	1998 Appt Book	06/30/98	100-106.00	33.05	109-602.00	33.05
31613	Brookings Harbor Chamber	Dinner Weldon	06/30/98	100-106.00	20.00	102-658.00	20.00
31614	Chemsearch	Inv 262701	06/30/98	100-106.00	174.93	202-612.00	174.93
31615	Colvin Oil	Mid June Stmt	06/30/98	100-106.00	1,007.46	103-606.00	424.05
						104-606.00	230.45
						106-612.00	104.42
						109-606.00	8.15
						150-606.00	57.75
						201-606.00	69.11
						202-606.00	49.51
						251-606.00	14.52
						252-606.00	49.50
31616	Coos-Curry Electric	May Electric	06/30/98	100-106.00	9,114.00	106-662.00	1,243.36
						109-662.00	792.63
						109-686.00	61.66
						150-662.00	101.42
						201-662.00	578.23
						202-662.00	3,083.04
						251-662.00	300.69
						252-662.00	2,952.97
31617	Country Farm Center	Inv 78873	06/30/98	100-106.00	27.94	150-606.00	27.94
31618	CTR	June Statement	06/30/98	100-106.00	38.34	109-614.00	38.34
31619	Larry Curry	Reimbursement	06/30/98	100-106.00	443.87	102-658.00	443.87
31620	Dan's Auto & Marine Electric	June Statement	06/30/98	100-106.00	456.70	104-606.00	115.16
						150-606.00	209.95
						201-606.00	125.94
						251-612.00	5.65
31621	Emerald Swimming Pools of OR	Inv 145198	06/30/98	100-106.00	701.85	106-652.00	701.85
31622	Ferrellgas	June Statement	06/30/98	100-106.00	2,960.61	106-662.00	2,913.43
						150-624.00	47.18
31623	Flint Trading, Inc	Inv 19860	06/30/98	100-106.00	2,957.04	150-628.00	2,957.04
31624	Fred Meyer	Inv 578374	06/30/98	100-106.00	102.00	252-612.00	102.00
31625	Great Western Chemical Co	Inv 382762	06/30/98	100-106.00	556.71	252-652.00	556.71
31626	Hach Co	Misc Invoices	06/30/98	100-106.00	634.65	202-652.00	167.30
						252-612.00	88.00
						252-612.00	( 47.50)
						252-652.00	426.85
31627	Harbor Logging Supply	Inv 4855 & 4809	06/30/98	100-106.00	175.60	103-606.00	165.00
						106-612.00	10.60
31628	Home Medical	Inv 6082	06/30/98	100-106.00	95.38	104-606.00	95.38
31629	HPS Electrical Apparatus	#49124 & #49168	06/30/98	100-106.00	2,570.00	252-606.00	2,570.00
31630	ICMA - Distribution Center	Inv 216192	06/30/98	100-106.00	17.95	102-604.00	17.95
31631	Industrial Steel & Supply	Inv 36696	06/30/98	100-106.00	151.56	201-612.00	151.56
31632	Isco, Inc	Inv 732147-00	06/30/98	100-106.00	3,888.75	252-726.00	3,888.75
31633	Interstate Auto Parts Whse	Inv 180899	06/30/98	100-106.00	72.86	150-606.00	72.86
31634	Michelle Kalina	Reimbursement	06/30/98	100-106.00	179.02	106-685.00	179.02
31635	Kerr Hardware	June Statement	06/30/98	100-106.00	890.22	103-614.00	7.41
						106-612.00	87.13
						150-606.00	43.20
						201-612.00	271.09
						251-624.00	20.10
						252-612.00	461.29

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31458 THRU 31790  
For The Month Ending: June 30, 1998 \*\* CLOSED \*\*  
PRINTED: July 16, 1998 10:49:14

PAGE 7

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31636	Lane County	Inv 23571	06/30/98	100-106.00	1,416.74	103-722.00 300-722.00	1,062.56 354.18
31637	Leo Lightle	Reimbursement	06/30/98	100-106.00	10.10	252-658.00	10.10
31638	Micro Warehouse	Misc Invoices	06/30/98	100-106.00	1,422.89	109-602.00 201-602.00 202-612.00 251-602.00 252-612.00	100.96 100.96 560.00 100.97 560.00
31639	Gloria Miller	Ref Swim Lesson	06/30/98	100-106.00	23.00	100-458.00	23.00
31640	Morton International Inc	Inv 30414	06/30/98	100-106.00	61.65	150-606.00	61.65
31641	Mory's	June Statement	06/30/98	100-106.00	99.07	104-602.00 109-602.00 201-602.00 251-602.00	4.59 25.08 34.70 34.70
31642	Myrmo & Sons	Misc Invoices	06/30/98	100-106.00	1,709.34	150-606.00	1,709.34
31643	Nat'l Recreation & Park Assoc	Inv 5434	06/30/98	100-106.00	50.00	102-604.00	50.00
31644	NCL of Wisconsin Inc	Inv 80418/80515	06/30/98	100-106.00	98.66	202-652.00 252-612.00	13.18 85.48
31645	New Hope Plumbing Co	Inv 8714 & 8715	06/30/98	100-106.00	1,178.25	106-624.00	1,178.25
31646	Newman Signs	Inv T10006990	06/30/98	100-106.00	486.00	150-648.00	486.00
31647	ONEA	Conf Reg Fees	06/30/98	100-106.00	305.00	103-684.00	305.00
31648	OR Teamster Employers Trust	June Premium	06/30/98	100-106.00	450.00	100-220.60	450.00
31649	Our Designs Inc	Inv 741721	06/30/98	100-106.00	61.30	104-606.00	61.30
31650	Paramount Pest Control Inc	Inv 93799	06/30/98	100-106.00	31.00	103-624.00	31.00
31651	J Perkins	Ref Sewer Fee	06/30/98	100-106.00	10.00	250-460.00	10.00
31652	Petty Cash	Reimbursement	06/30/98	100-106.00	229.50	102-658.00 103-606.00 103-614.00 104-602.00 106-612.00 109-602.00 109-614.00 201-612.00 902-730.00 100-102.00	38.00 4.20 18.73 3.39 4.77 13.42 12.73 26.86 7.40 100.00
31653	Ron Plaster	Travel Advance	06/30/98	100-106.00	312.00	103-684.00	312.00
31654	Marvin & Arlene Poston	Refund Deposit	06/30/98	100-106.00	12.03	200-134.00	12.03
31655	Quality Fast Lube & Oil	Inv 11273	06/30/98	100-106.00	23.95	201-606.00	23.95
31656	Ramcell of Oregon	June Statement	06/30/98	100-106.00	174.35	103-664.00 104-664.00	152.85 21.50
31657	Recreonics Corp	#147801/#145904	06/30/98	100-106.00	498.82	106-612.00	498.82
31658	Roto-Rooter	Misc Invoices	06/30/98	100-106.00	3,113.50	109-686.00 252-646.00	99.10 3,014.40
31659	Sarah Rush	Restitution	06/30/98	100-106.00	300.00	100-474.00	300.00
31660	Tawni Sandquist	Refund Azalea	06/30/98	100-106.00	50.00	100-478.00	50.00
31661	Spectrum Pools	Inv 06981307	06/30/98	100-106.00	66.33	106-612.00	66.33
31662	Stadelman Electric	Misc Invoices	06/30/98	100-106.00	581.80	104-606.00 106-624.00 201-606.00 252-606.00	366.80 50.00 55.00 110.00
31663	Taplin Services	Inv 1018	06/30/98	100-106.00	650.00	109-644.00	650.00
31664	That Special Touch	Inv 31958	06/30/98	100-106.00	40.00	109-686.00	40.00

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31458 THRU 31790

For The Month Ending: June 30, 1998 \*\* CLOSED \*\*

PRINTED: July 16, 1998 10:49:14

PAGE 8

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31665	United Pipe & Supply Co Inc	Misc Invoices	06/30/98	100-106.00	2,381.86	201-612.00	2,381.86
31666	U S Filter/Pacific Water Works	Misc Invoices	06/30/98	100-106.00	933.92	201-612.00	933.92
31667	VWR Scientific Products	Inv 56271951	06/30/98	100-106.00	101.46	252-652.00	101.46
31668	Tom Weldon	Reimbursement	06/30/98	100-106.00	46.25	102-658.00	46.25
31669	Whitney Equipment Company Inc	Inv 001082-IN	06/30/98	100-106.00	196.87	252-606.00	196.87
31670	Wildfire Pacific Inc	Inv 279422	06/30/98	100-106.00	3,300.00	104-726.00	3,300.00
31671	W M Smith & Assoc Inc	Inv 113470	06/30/98	100-106.00	79.95	106-612.00	79.95
31672	WW Grainger Inc	Inv 2685433431	06/30/98	100-106.00	54.00	150-624.00	54.00
31673	Xerox Corp	Misc Invoices	06/30/98	100-106.00	747.08	103-606.00	140.00
						109-606.00	607.08
31674	ZEP Manufacturing	Inv 66238744	06/30/98	100-106.00	808.30	252-652.00	808.30
31681	Bret & Debra Hazell	Deposit Refund	06/30/98	100-106.00	15.87	200-134.00	15.87
31682	Tim Brush	P.O. Box 119	06/30/98	100-106.00	53.69	200-134.00	53.69
31683	Nancy Phillips	Deposit Refund	06/30/98	100-106.00	13.18	200-134.00	13.18
31684	Richard Sempel	Deposit Refund	06/30/98	100-106.00	20.00	200-134.00	20.00
31685	Douglas & Patricia Walker	Deposit Refund	06/30/98	100-106.00	17.11	200-134.00	17.11
31686	Robert & Doris Kelly	Deposit Refund	06/30/98	100-106.00	45.89	200-134.00	45.89
31687	Dwight & Heather Sewell	Deposit Refund	06/30/98	100-106.00	52.60	200-134.00	52.60
31688	Edward Chenoweth	Deposit Refund	06/30/98	100-106.00	44.14	200-134.00	44.14
31689	Lisa c/o Rautio	Deposit Refund	06/30/98	100-106.00	53.32	200-134.00	53.32
31690	Vincent & Judith Judge	Deposit Refund	06/30/98	100-106.00	6.69	200-134.00	6.69
31691	Judy Lea	Deposit Refund	06/30/98	100-106.00	15.77	200-134.00	15.77
31692	John Griffin	Deposit Refund	06/30/98	100-106.00	27.59	200-134.00	27.59
31693	Dave & Paula Hayward	Deposit Refund	06/30/98	100-106.00	58.27	200-134.00	58.27
31694	Susan Kaylan	Deposit Refund	06/30/98	100-106.00	15.49	200-134.00	15.49
31695	Roy & Marie Grube	Deposist Refund	06/30/98	100-106.00	36.37	200-134.00	36.37
31696	Roger Lauen	Deposit Refund	06/30/98	100-106.00	126.22	200-134.00	126.22
31697	P Barry & J Ames	Deposit Refund	06/30/98	100-106.00	21.82	200-134.00	21.82
31698	Susan Dodgen	Deposit Refund	06/30/98	100-106.00	43.05	200-134.00	43.05
31699	Alden & Sharlene Goodwin	Deposit Refund	06/30/98	100-106.00	42.22	200-134.00	42.22
31700	Timothy & Nancy Driscoll	Deposit Refund	06/30/98	100-106.00	8.46	200-134.00	8.46
31701	Chet & Sue Miller	Deposit Refund	06/30/98	100-106.00	2.55	200-134.00	2.55
31702	Pacific Crest Property Mgmt	Deposit Refund	06/30/98	100-106.00	50.56	200-134.00	50.56
31703	Donna Mickalson	Deposit Refund	06/30/98	100-106.00	13.34	200-134.00	13.34
31704	WW Pollard	Deposit Refund	06/30/98	100-106.00	42.99	200-134.00	42.99
31705	Tim Bottoms	Deposit Refund	06/30/98	100-106.00	37.20	200-134.00	37.20
31706	Debbie Williams	Deposit Refund	06/30/98	100-106.00	5.04	200-134.00	5.04
31707	Ada Mae Farrar	Deposit Refund	06/30/98	100-106.00	3.75	200-134.00	3.75
31708	Janet Davault	Deposit Refund	06/30/98	100-106.00	46.12	200-134.00	46.12
31709	John McHargue	Deposit Refund	06/30/98	100-106.00	31.30	200-134.00	31.30
31710	R L Nowlin	Deposit Refund	06/30/98	100-106.00	34.11	200-134.00	34.11
31711	Charlene Ann Parmenter	Deposit Refund	06/30/98	100-106.00	19.71	200-134.00	19.71
31712	Richard Crist	Deposit Refund	06/30/98	100-106.00	2.84	200-134.00	2.84
31713	Joe Hall Properties	Deposit Refund	06/30/98	100-106.00	2.46	200-134.00	2.46
31714	Jess Beaman	Summer Rec Prog	06/30/98	100-106.00	250.00	106-685.00	250.00
31715	Lori Cooper	Summer Rec Prog	06/30/98	100-106.00	290.00	106-685.00	290.00
31716	Michael S Fox	Summer Rec Prog	06/30/98	100-106.00	180.00	106-685.00	180.00
31717	Marsha Geraghty	Summer Rec Prog	06/30/98	100-106.00	25.00	106-685.00	25.00
31718	Girl Scout Day Camp	Summer Rec Prog	06/30/98	100-106.00	160.00	106-685.00	160.00
31719	Michelle Kalina	Summer Rec Sup	06/30/98	100-106.00	500.00	106-685.00	500.00
31720	Jacob Kalina	Summer Rec Prog	06/30/98	100-106.00	430.00	106-685.00	430.00
31721	Gary Kerr	Summer Rec Prog	06/30/98	100-106.00	880.00	106-685.00	880.00

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31458 THRU 31790

For The Month Ending: June 30, 1998 \*\* CLOSED \*\*

PRINTED: July 16, 1998 10:49:14

PAGE 9

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31722	Karen Knox	Summer Rec Prog	06/30/98	100-106.00	300.00	106-685.00	300.00
31723	Joy Metcalf	Summer Rec Prog	06/30/98	100-106.00	100.00	106-685.00	100.00
31724	Darrell Miller	Summer Rec Prog	06/30/98	100-106.00	15.00	106-685.00	15.00
31725	Alan Neerenberg	Summer Rec Prog	06/30/98	100-106.00	260.00	106-685.00	260.00
31726	Renee O'Banion	Summer Rec Prog	06/30/98	100-106.00	30.00	106-685.00	30.00
31727	Marleen Olive	Summer Rec Prog	06/30/98	100-106.00	362.00	106-685.00	362.00
31728	Clare Price	Summer Rec Prog	06/30/98	100-106.00	155.00	106-685.00	155.00
31729	Luke Thornton	Summer Rec Prog	06/30/98	100-106.00	360.00	106-685.00	360.00
31730	JoAnn VanDerschaaf	Summer Rec Prog	06/30/98	100-106.00	885.00	106-685.00	885.00
31731	Garland Wilson	Summer Rec Prog	06/30/98	100-106.00	100.00	106-685.00	100.00
31736	Amazing Computers	Inv 1048	06/30/98	100-106.00	5,010.00	103-730.00	3,382.50
						109-606.00	180.00
						202-646.00	160.00
						252-646.00	160.00
						300-726.00	1,127.50
31737	American Red Cross	51 Students	06/30/98	100-106.00	51.00	106-612.00	51.00
31738	Associated Bag Company	Inv M92086	06/30/98	100-106.00	58.25	252-612.00	58.25
31739	Bacharach, Inc	Inv 224785	06/30/98	100-106.00	91.37	251-612.00	91.37
31740	Doug Bales	Reimbursement	06/30/98	100-106.00	125.35	105-658.00	125.35
31741	The Bardy Co	64418 & 70324	06/30/98	100-106.00	454.75	104-606.00	454.75
31742	B & B Excavatoion	Pynt #1- WL Imp	06/30/98	100-106.00	23,767.59	902-730.00	23,767.59
31743	Becco Inc	Inv 05312	06/30/98	100-106.00	110.00	150-606.00	110.00
31744	Best Western Cascadia Inn	Hotel-D Dotson	06/30/98	100-106.00	462.00	103-658.00	462.00
31745	Brookings Harbor Chamber	June/Bal 97/98	06/30/98	100-106.00	2,165.30	109-687.00	2,165.30
31746	Brown & Caldwell	Inv 13-3085	06/30/98	100-106.00	7,870.88	480-722.00	7,870.88
31747	Building Codes Division	April-June 98	06/30/98	100-106.00	563.66	100-236.00	563.66
31748	Butler Ford Inc	Inv 504168	06/30/98	100-106.00	16,860.00	150-724.00	5,620.00
						201-724.00	5,620.00
						251-724.00	5,620.00
31749	Carpenter Auto Center	June Statement	06/30/98	100-106.00	795.68	103-606.00	628.51
						109-606.00	15.58
						202-606.00	151.59
31750	Chetco Pharmacy & Gifts	June Statement	06/30/98	100-106.00	32.87	103-614.00	32.87
31751	CIS	Bal W/C Policy	06/30/98	100-106.00	4.00	100-478.00	4.00
31752	Clackamas Communications Inc	June Statement	06/30/98	100-106.00	813.28	103-606.00	133.28
						300-624.00	680.00
31753	Colvin Oil	End June Stmt	06/30/98	100-106.00	959.91	103-606.00	444.24
						104-606.00	156.40
						106-612.00	37.95
						109-606.00	46.47
						150-606.00	88.35
						201-606.00	92.73
						202-606.00	31.64
						251-606.00	18.86
						252-606.00	43.27
31754	Curry Coastal Pilot	June Statement	06/30/98	100-106.00	312.80	102-602.00	142.80
						109-602.00	30.00
						901-730.00	140.00
31755	Curry County Sheriffs Dept	Film	06/30/98	100-106.00	211.25	103-606.00	211.25
31756	Dan's Photo & Cameras	June Statement	06/30/98	100-106.00	19.28	103-614.00	19.28
31757	Del Cur Supply	Misc Invoices	06/30/98	100-106.00	126.91	106-612.00	1.37
						106-626.00	113.44

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31458 THRU 31790

For The Month Ending: June 30, 1998 \*\* CLOSED \*\*

PRINTED: July 16, 1998 10:49:14

PAGE 10

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Del Cur Supply, (Continued)							
						251-612.00	12.10
31758	Motor Vehicles Division	Inv60682-070198	06/30/98	100-106.00	6.75	103-606.00	6.75
31759	Emerald Seed & Supply	Inv 21006	06/30/98	100-106.00	302.50	106-626.00	302.50
31760	Marshal Ferg	11 Inspections	06/30/98	100-106.00	220.00	105-646.00	220.00
31761	Freeman Rock Enterprises Inc	Stout Final Pay	06/30/98	100-106.00	5,581.80	500-688.00	5,581.80
31762	Grants Pass Water Lab	June Statement	06/30/98	100-106.00	140.00	201-612.00	140.00
31763	Bob Hagbom	Reimbursement	06/30/98	100-106.00	270.91	102-658.00	270.91
31764	Hagens Cleaners	June Statement	06/30/98	100-106.00	41.50	104-606.00	41.50
31765	Patricia Hauser	Azalea Park Ref	06/30/98	100-106.00	50.00	100-478.00	50.00
31766	HGE Inc	Misc Invoices	06/30/98	100-106.00	2,109.66	902-730.00	2,109.66
31767	Internet Technologies	June Statement	06/30/98	100-106.00	115.00	109-614.00	91.00
						201-602.00	12.00
						251-602.00	12.00
31768	Johnson Rock Products	Pymt #1-WL Proj	06/30/98	100-106.00	39,313.93	902-730.00	39,313.93
31769	Loggers & Contractors Supply	Inv 01-005450	06/30/98	100-106.00	940.00	202-726.00	940.00
31770	Marion County Sheriffs Office	Reg - Kessler	06/30/98	100-106.00	10.00	103-658.00	10.00
31771	Mike Mitchell	Cert Reimb	06/30/98	100-106.00	125.00	202-658.00	125.00
31772	Munnell & Sherrill Inc	Inv 282449	06/30/98	100-106.00	41.45	252-612.00	41.45
31773	New Hope Plumbing Co	Inv 8722	06/30/98	100-106.00	56.75	106-685.00	56.75
31774	OAWU	Registrations	06/30/98	100-106.00	720.00	202-658.00	360.00
						252-658.00	360.00
31775	Oregon Department of Revenue	2nd Qtr Unemp	06/30/98	100-106.00	6,817.89	100-220.40	6,067.84
						100-220.50	750.05
31776	Paramount Supply Co	76849 & 76810	06/30/98	100-106.00	687.50	202-606.00	687.50
31777	Precision Scientific	Inv 820116	06/30/98	100-106.00	293.33	252-606.00	293.33
31778	Rays Food Place	June Statement	06/30/98	100-106.00	35.07	103-602.00	24.09
						252-612.00	10.98
31779	Spenco Doors	Inv 21014	06/30/98	100-106.00	2,430.00	150-624.00	2,430.00
31780	Stadelman Electric	Inv 3986	06/30/98	100-106.00	40.00	252-606.00	40.00
31781	Tidewater Contractors Inc	Misc Invoices	06/30/98	100-106.00	3,096.50	901-730.00	3,096.50
31782	Trew & Cyphers	June Statement	06/30/98	100-106.00	4,491.00	102-632.00	4,491.00
31783	United Communications	June Statement	06/30/98	100-106.00	304.53	102-664.00	60.58
						103-664.00	243.95
31784	United Communications	June Statement	06/30/98	100-106.00	212.40	104-664.00	41.53
						105-664.00	81.61
						106-664.00	4.18
						107-664.00	35.01
						150-664.00	19.32
						201-664.00	7.68
						202-664.00	7.69
						251-664.00	7.69
						252-664.00	7.69
31785	United Pipe & Supply Co Inc	Misc Invoices	06/30/98	100-106.00	44.93	201-612.00	44.93
31786	U S Filter/Pacific Water Works	Misc Invoices	06/30/98	100-106.00	877.40	201-612.00	877.40
31787	VWR Scientific Products	Inv 57746240	06/30/98	100-106.00	82.32	252-612.00	82.32
31788	W & H Pacific	Inv 834	06/30/98	100-106.00	2,669.05	105-646.00	2,669.05
31789	Xerox Corp	Inv 063277971	06/30/98	100-106.00	110.70	103-606.00	110.70
31790	ZEP Manufacturing	Inv 66240735	06/30/98	100-106.00	112.05	251-612.00	112.05
					405,942.55		405,942.55

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



City of Brookings  
 CHECK REGISTER: CHECK # 31675 THRU 31916  
 For The Month Ending: July 31, 1998 \*\* CLOSED \*\*  
 PRINTED: August 3, 1998 14:21:45

PAGE 1

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31675	ICMA-RT 457 c/o 1st Ntl Bnk MD	Deferred Comp	07/13/98	100-106.00	910.00	100-220.70	910.00
31676	PERS - Retirement	Payroll 7/10/98	07/13/98	100-106.00	7,170.25	100-220.70	97.60
						100-220.80	7,072.65
31677	Oregon Department of Revenue	State W/H Tax	07/13/98	100-106.00	3,747.85	100-220.30	3,747.85
31678	DHR Child Support Unit	Garnishment	07/13/98	100-106.00	333.97	100-220.70	333.97
31679	DHR Child Support Unit	Garnishment	07/13/98	100-106.00	243.69	100-220.70	243.69
31732	Gwen Morris	Summer Rec	07/15/98	100-106.00	220.00	106-685.00	220.00
31733	Tammy Coffey	Summer Rec	07/15/98	100-106.00	220.00	106-685.00	220.00
31734	Pamela Ball	Summer Rec	07/15/98	100-106.00	300.00	106-685.00	300.00
31792	Beverly Adams	Reimbursement	07/23/98	100-106.00	49.00	107-658.00	49.00
31793	Amazing Computers	Inv 21127	07/23/98	100-106.00	370.73	105-612.00	370.73
31794	American Red Cross	44 Students	07/23/98	100-106.00	44.00	106-612.00	44.00
31795	Barbara Ashinhurst	Reimbursement	07/23/98	100-106.00	134.00	252-646.00	134.00
31796	Doug Bales	Reimbursement	07/23/98	100-106.00	132.99	105-658.00	132.99
31797	Bankcard Services	June Statement	07/23/98	100-106.00	1,384.59	102-658.00	260.68
						103-658.00	74.41
						104-614.00	78.98
						104-658.00	114.57
						107-658.00	553.10
						252-658.00	302.85
31798	B & B Excavation	Pynt #2-WL Imp	07/23/98	100-106.00	10,277.61	902-730.00	10,277.61
31799	Becco Inc	3070231 & 10261	07/23/98	100-106.00	1,117.85	103-664.00	41.85
						201-724.00	538.00
						202-664.00	269.00
						252-664.00	269.00
31800	Best Western Mill Creek Inn	Motel-Kesseler	07/23/98	100-106.00	178.08	103-658.00	178.08
31801	John Bishop	Clothing Allow	07/23/98	100-106.00	500.00	103-608.00	500.00
31802	Brookings Harbor Chamber	1998-99 Dues	07/23/98	100-106.00	385.00	102-660.00	385.00
31803	Brookings Harbor Rotary	Weldon & Adams	07/23/98	100-106.00	150.00	102-660.00	75.00
						107-660.00	75.00
31804	Brookings Sports Unlimited	June Statement	07/23/98	100-106.00	2,070.00	103-612.00	2,070.00
31805	Brookings Vol Firefighters	July Contrib	07/23/98	100-106.00	1,666.67	104-682.00	1,666.67
31806	Danette Christie	Swim Refund	07/23/98	100-106.00	46.00	100-458.00	46.00
31807	CNOA	Dues-Plaster	07/23/98	100-106.00	50.00	103-660.00	50.00
31808	Coastal Physical Therapy	Swim Refund	07/23/98	100-106.00	40.00	100-458.00	40.00
31809	Tammy Coffey	Summer Rec Prog	07/23/98	100-106.00	440.00	106-685.00	440.00
31810	Coos-Curry Electric	June Electric	07/23/98	100-106.00	5,589.96	106-662.00	1,635.38
						150-662.00	1,202.93
						201-662.00	2,046.02
						251-662.00	553.01
						252-662.00	152.62
31811	Nancy Corrigan	Reimbursement	07/23/98	100-106.00	19.50	107-658.00	19.50
31812	Curry County Clerk	Deed Copies	07/23/98	100-106.00	38.50	105-602.00	38.50
31813	Curry County Health Department	June Statement	07/23/98	100-106.00	372.80	103-614.00	334.00
						202-612.00	19.40
						252-612.00	19.40
31814	Curry County Reporter	1 year Sub	07/23/98	100-106.00	17.00	102-604.00	17.00
31815	Curry Equipment	Inv 41871	07/23/98	100-106.00	319.96	106-626.00	319.96
31816	Desert Snow	Reg - Del Greco	07/23/98	100-106.00	375.00	103-680.00	375.00
31817	DEQ	Annual Comp	07/23/98	100-106.00	3,663.00	202-612.00	275.00
						252-612.00	3,388.00
31818	DHR Child Support Unit	Garnishment	07/23/98	100-106.00	333.97	100-220.70	333.97

(Continued)



City of Brookings  
 CHECK REGISTER: CHECK # 31675 THRU 31916  
 For The Month Ending: July 31, 1998 \*\* CLOSED \*\*  
 PRINTED: August 3, 1998 14:21:45

PAGE 2

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31819	DHR Child Support Unit	Garnishment	07/23/98	100-106.00	243.69	100-220.70	243.69
31820	Dictaphone	July-Sept Maint	07/23/98	100-106.00	723.25	300-606.00	723.25
31821	Donnie Dotson	Travel Advance	07/23/98	100-106.00	182.00	103-658.00	182.00
31822	The Economic Press	Inv F51617892	07/23/98	100-106.00	24.54	105-658.00	24.54
31823	Emerald Swimming Pools of OR	Inv 146381	07/23/98	100-106.00	14.19	106-612.00	14.19
31824	Federal Express	Inv 702190451	07/23/98	100-106.00	197.50	201-612.00	197.50
31825	Firehouse Magazine	1 yr Subscript	07/23/98	100-106.00	25.97	104-602.00	25.97
31826	Freeman Rock Enterprises Inc	Ref BL Overpay	07/23/98	100-106.00	75.00	100-422.00	75.00
31827	Ray Gardnier	Reimbursement	07/23/98	100-106.00	308.29	252-646.00	308.29
31828	Ron & June Gibson	6 mos Oregonian	07/23/98	100-106.00	96.00	102-602.00	48.00
						103-602.00	48.00
31829	GTE Northwest	June Phone	07/23/98	100-106.00	1,654.75	103-664.00	12.08
						109-664.00	870.15
						201-664.00	132.88
						202-664.00	120.80
						252-664.00	48.32
						300-664.00	470.52
31830	Hach Co	Inv 303308	07/23/98	100-106.00	90.75	252-652.00	90.75
31831	Richard Harper	July Services	07/23/98	100-106.00	250.00	101-646.00	250.00
31832	Victoria Haskins	Deposit Refund	07/23/98	100-106.00	354.73	200-134.00	354.73
31833	ICMA-RT 457 c/o 1st Ntl Bnk MD	Deferred Comp	07/23/98	100-106.00	910.00	100-220.70	910.00
31834	Ken Moon Watermain Tapping	Inv 21084	07/23/98	100-106.00	2,500.00	902-730.00	2,500.00
31835	Gerald Kessler	Travel Advance	07/23/98	100-106.00	98.00	103-658.00	98.00
31836	LETN	Inv 943141	07/23/98	100-106.00	288.00	103-658.00	288.00
31837	Ken Lewis	Moving Expenses	07/23/98	100-106.00	1,032.55	103-658.00	1,032.55
31838	LGPI	Inv 6489	07/23/98	100-106.00	638.00	102-660.00	638.00
31839	Living Waters Co	Inv 46175	07/23/98	100-106.00	437.87	202-606.00	437.87
31840	Gwen Morris	Summer Rec Prog	07/23/98	100-106.00	440.00	106-685.00	440.00
31841	NASRO	Reg-D Dotson	07/23/98	100-106.00	350.00	103-658.00	350.00
31842	OMFOA	Dues - Adams	07/23/98	100-106.00	50.00	107-660.00	50.00
31843	One Call Concepts, Inc	Inv 8068657	07/23/98	100-106.00	22.50	150-646.00	7.50
						201-612.00	7.50
						251-612.00	7.50
31844	Oregon Department of Revenue	State W/H Tax	07/23/98	100-106.00	3,860.30	100-220.30	3,860.30
31845	OR Teamster Employers Trust	July Premium	07/23/98	100-106.00	6,019.35	100-220.60	6,019.35
31846	OR Teamster Employers Trust	July Premium	07/23/98	100-106.00	10,834.83	100-220.60	10,834.83
31847	Pac-West Distributing	Inv 1104846	07/23/98	100-106.00	18.80	106-606.00	18.80
31848	Paramount Pest Control Inc	Inv 4394	07/23/98	100-106.00	31.00	103-624.00	31.00
31849	Pelican Bay Travel	Ticke-Del Greco	07/23/98	100-106.00	224.73	103-684.00	224.73
31850	PERS - Retirement	7/24/98 Payroll	07/23/98	100-106.00	7,114.61	100-220.80	7,114.61
31851	Petty Cash	Reimbursement	07/23/98	100-106.00	107.69	103-614.00	3.20
						106-606.00	2.00
						106-612.00	27.31
						107-658.00	7.80
						109-614.00	21.50
						201-612.00	42.42
						252-612.00	3.46
31852	Pitney Bowes Inc	Inv 704400	07/23/98	100-106.00	23.25	109-606.00	23.25
31853	Pitney Bowes Inc - FAX	X941103/X891163	07/23/98	100-106.00	130.00	109-606.00	130.00
31854	Ron Plaster	Clothing Allow	07/23/98	100-106.00	500.00	103-608.00	500.00
31855	Ron Plaster	Investigations	07/23/98	100-106.00	1,500.00	103-680.00	1,500.00
31856	Postmaster	Utility Permit	07/23/98	100-106.00	500.00	201-602.00	250.00

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31675 THRU 31916

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

PRINTED: August 3, 1998 14:21:45

PAGE 3

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Postmaster, (Continued)							
31857	Quality Fast Lube & Oil	Inv 12222/12021	07/23/98	100-106.00	76.85	251-602.00	250.00
31858	Recreonics Corp	Inv 150211	07/23/98	100-106.00	44.00	104-606.00	76.85
31859	Redwood Theater	Summer Rec Prog	07/23/98	100-106.00	250.00	106-612.00	44.00
31860	Regence Life & Health Ins	July Premium	07/23/98	100-106.00	222.60	106-685.00	250.00
31861	Riveria Finance	#8112/8114/8115	07/23/98	100-106.00	472.70	100-220.60	222.60
31862	Skaggs Uniforms	Misc Invoices	07/23/98	100-106.00	347.94	103-686.00	472.70
31863	Roy Swanson	Summer Rec Prog	07/23/98	100-106.00	300.00	103-608.00	347.94
31864	Taplin Services	July Services	07/23/98	100-106.00	650.00	106-685.00	300.00
31865	Teamsters Local Union 223	July Dues	07/23/98	100-106.00	540.00	109-644.00	650.00
31866	Tidewater Contractors Inc	Inv 003592	07/23/98	100-106.00	83.00	100-220.70	540.00
31867	Turner Designs	Inv 000917	07/23/98	100-106.00	45.00	150-628.00	83.00
31868	U.S. Identification Manual	Inv 81971	07/23/98	100-106.00	72.50	202-612.00	45.00
31869	U S Filter/Pacific Water Works	Misc Invoices	07/23/98	100-106.00	1,986.96	103-602.00	72.50
						201-612.00	1,076.96
						251-612.00	910.00
31870	W M Smith & Assoc Inc	Inv 113659	07/23/98	100-106.00	643.36	106-612.00	643.36
31871	WW Grainger Inc	Misc Invoices	07/23/98	100-106.00	555.38	106-626.00	407.15
						201-612.00	148.23
31872	Tom Weldon	July Car Allow	07/23/98	100-106.00	200.00	102-606.00	200.00
31873	The World	1 yr sub	07/23/98	100-106.00	102.00	102-602.00	102.00
31874	EBS Trust	Aug Premium	07/23/98	100-106.00	38.00	103-654.00	15.00
						104-654.00	23.00
31876	A-1 Fire Ext/Airgas Inc	Inv 31365	07/30/98	100-106.00	32.50	104-606.00	32.50
31877	American Red Cross	8CPR/44Students	07/30/98	100-106.00	244.00	106-612.00	244.00
31878	Norma Archibald	Azalea Park Ref	07/30/98	100-106.00	25.00	100-478.00	25.00
31879	Ball Janik Attorneys	Inv 56581	07/30/98	100-106.00	21.64	105-646.00	21.64
31880	Becco Inc	Inv 3080231	07/30/98	100-106.00	41.85	103-664.00	41.85
31881	Brookings Vol Firefighters	August Contrib	07/30/98	100-106.00	1,666.67	104-682.00	1,666.67
31882	Bulb Direct Inc	Inv 215909	07/30/98	100-106.00	67.77	105-602.00	33.89
						109-602.00	33.88
31883	Cascade Electric Motor Service	Inv 30419	07/30/98	100-106.00	5.40	252-606.00	5.40
31884	Chief Supply Inc	Inv 10177104	07/30/98	100-106.00	32.53	103-606.00	32.53
31885	CIS	Inv BRk-9801W	07/30/98	100-106.00	6,577.50	100-220.50	6,577.50
31886	Clackamas Communications	#3234619/#41957	07/30/98	100-106.00	942.82	103-606.00	56.32
						103-664.00	886.50
31887	Coast Auto Center	Inv 95521	07/30/98	100-106.00	245.91	104-606.00	245.91
31888	Tammy Coffey	Summer Rec Prog	07/30/98	100-106.00	440.00	106-685.00	440.00
31889	Colvin Oil	Mid July Stmt	07/30/98	100-106.00	790.05	103-606.00	376.54
						104-606.00	96.88
						106-612.00	64.54
						109-606.00	40.52
						150-606.00	88.15
						201-606.00	32.27
						202-606.00	40.88
						252-606.00	40.86
						252-612.00	9.41
31890	Coos-Curry Electric	June Electric	07/30/98	100-106.00	7,835.84	109-662.00	736.22
						202-662.00	4,497.24
						252-662.00	2,602.38
31891	Del Cur Supply	Inv 66614	07/30/98	100-106.00	86.19	201-612.00	86.19
31892	Escape Hatch Inc	Inv 184404	07/30/98	100-106.00	1,676.92	106-626.00	1,676.92

(Continued)



City of Brookings  
CHECK REGISTER: CHECK # 31675 THRU 31916

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

PRINTED: August 3, 1998 14:21:45

PAGE 4

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
31893	1st Impressions	#6317,6318,6319	07/30/98	100-106.00	459.29	103-602.00	459.29
31894	Freeman Rock Enterprises Inc	Inv 1975R	07/30/98	100-106.00	30.00	150-628.00	30.00
31895	Fred Meyer	Inv 578421	07/30/98	100-106.00	102.00	252-612.00	102.00
31896	Gall's Inc	Inv 52409223	07/30/98	100-106.00	251.97	103-606.00	251.97
31897	Richard Harper	August Services	07/30/98	100-106.00	250.00	101-646.00	250.00
31898	Homeport	45-\$10 Gift Cer	07/30/98	100-106.00	450.00	106-685.00	450.00
31899	DJPA/DMJA c/o Justice Court	Reg - R Harper	07/30/98	100-106.00	110.00	101-658.00	110.00
31900	Rich & Sandy Latimer	Deposit Refund	07/30/98	100-106.00	10.26	200-134.00	10.26
31901	League of Oregon Cities	Inv 24317	07/30/98	100-106.00	2,638.40	102-660.00	2,638.40
31902	Lynn Peavey Company	Inv 153070	07/30/98	100-106.00	208.05	103-606.00	208.05
31903	Moore Medical	Inv 9873842	07/30/98	100-106.00	164.94	251-684.00	164.94
31904	Gwen Morris	Summer Rec Prog	07/30/98	100-106.00	440.00	106-685.00	440.00
31905	Muffler & More	Inv 7919	07/30/98	100-106.00	15.75	150-606.00	15.75
31906	NCL of Wisconsin Inc	Inv 81586	07/30/98	100-106.00	1,409.85	252-612.00	1,409.85
31907	Oregon Mayors Association	Reg-Brendlinger	07/30/98	100-106.00	144.00	102-658.00	144.00
31908	Oregonian Publishing Co	Inv 1-979901	07/30/98	100-106.00	791.16	105-602.00	791.16
31909	OR-NENA c/o Santiam Canyon 911	Registrations	07/30/98	100-106.00	230.00	300-658.00	230.00
31910	Barbara Palicki	Reimb & Dues	07/30/98	100-106.00	248.53	103-660.00	85.00
						103-686.00	163.53
31911	Postmaster	Utility Permit	07/30/98	100-106.00	500.00	201-602.00	250.00
						251-602.00	250.00
31912	Regence Life & Health Ins	August Premium	07/30/98	100-106.00	217.30	100-220.60	217.30
31913	Seven Feathers Hotel	Hotel - Harper	07/30/98	100-106.00	138.00	101-658.00	138.00
31914	Technomic Publishing Company	Inv 96605545	07/30/98	100-106.00	304.53	252-612.00	304.53
31915	U S Filter/Pacific Water Works	Misc Invoices	07/30/98	100-106.00	422.96	201-612.00	422.96
31916	Tom Weldon	Aug Car/Reimb	07/30/98	100-106.00	249.15	102-606.00	200.00
						102-658.00	49.15
					121,933.13		121,933.13
					=====		=====

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



**ORDINANCE NO. 98-O-446.DD**

**AN ORDINANCE AMENDING SECTION 8, DEFINITIONS; SECTION 16, SUBURBAN RESIDENTIAL (SR) DISTRICT; SECTION 20 SINGLE-FAMILY RESIDENTIAL (R-1) DISTRICT; SECTION 24, TWO-FAMILY RESIDENTIAL (R-2) DISTRICT; SECTION 28, MULTIPLE-FAMILY RESIDENTIAL (R-3), DISTRICT; SECTION 32, MOBILE HOME RESIDENTIAL (R-MH) DISTRICT; SECTION 36, PROFESSIONAL OFFICE (PO-1) DISTRICT; SECTION 40, PUBLIC OPEN SPACE (P/OS) DISTRICT; SECTION 112, REAR LOT DEVELOPMENT; AND SECTION 124, PROVISIONS APPLYING TO SPECIAL USES, OF ORDINANCE 89-O-446, AN ORDINANCE CREATING THE LAND DEVELOPMENT CODE.**

**Sections:**

- Section 1. Ordinance identified.**
- Section 2. Amendment to Section 8.**
- Section 3. Amendment to Section 16.**
- Section 4. Amendment to Section 20.**
- Section 5. Amendment to Section 24.**
- Section 6. Amendment to Section 28**
- Section 7. Amendment to Section 32**
- Section 8. Amendment to Section 36**
- Section 9. Amendment to Section 40**
- Section 10. Amendment to Section 112**
- Section 11. Amendment to Section 124**

**The City of Brookings ordains as follows:**

**Section 1. Ordinance Identified. This ordinance amends Ordinance No. 89-O-446, enacted April 10, 1989 entitled, the Land Development Code.**

**Section 2. Amendment to Section 8. Section 8 of Ordinance No. 89-O-446 is hereby amended to add:**

**“Livestock” Any domestic farm animal kept for sale, use or as a pet but not including dogs, cats or poultry.**

**Section 3. Amendment to Section 16. Section 16 of Ordinance No. 89-O-446 is hereby amended to read as follows:**



**16.040 Conditional Uses.** The following conditional uses may be permitted subject to a conditional use permit:

**K. The keeping of horses, cattle, sheep and other livestock...**

**16.070 Maximum building height.** No structure shall be over 30 feet in height, except as provided in Section 132.030.

**Section 4. Amendment to Section 20.** Section 20 of Ordinance No. 89-O-446 is hereby amended to read as follows:

**20.040 Conditional Uses.** The following conditional uses may be permitted subject to a conditional use permit:

**K. The keeping of horses, cattle, sheep and other livestock...**

**20.070 Maximum building height.** No structure shall be over 30 feet in height, except as provided in Section 132.030.

**Section 5. Amendment to Section 24.** Section 24 of Ordinance No. 89-O-446 is hereby amended to read as follows:

**24.070 Maximum building height.** No structure shall be over 30 feet in height, except as provided in Section 132.030.

**Section 6. Amendment to Section 28.** Section 28 of Ordinance No. 89-O-446 is hereby amended to read as follows:

**28.070 Maximum building height.** No structure shall be over 40 feet in height, except as provided in Section 132.030.

**Section 7. Amendment to Section 32.** Section 32 of Ordinance No. 89-O-446 is hereby amended to read as follows:

**32.040 Conditional Uses.** The following conditional uses may be permitted subject to a conditional use permit:

**K. The keeping of horses, cattle, sheep and other livestock...**

**32.070 Maximum building height.** No structure shall be over 30 feet in height, except as provided in Section 132.030.

**Section 8 Amendment to Section 36.** Section 36 of Ordinance No. 89-O-446



is hereby amended to read as follows:

**36.070 Maximum building height.** Maximum building height shall be 40 feet, except as provided in Section 132.030.

**Section 9. Amendment to Section 40.** Section 40 of Ordinance No. 89-O-446 is hereby amended to read as follows:

**40.050 Yard and building height requirements.**

E. Maximum building height shall be 40 feet, except as provided in Section 132.030.

**Section 10. Amendment to Section 112.** Section 112 of Ordinance No. 89-O-446 is hereby amended to read as follows:

**Section 112.010 Purpose.** The purpose of this section is to permit development of lots in residential areas which cannot be subdivided or partitioned pursuant to the other provisions of this code. No lots or other large parcels of land may be developed under this section if the property is physically capable of being subdivided or partitioned, either separately or in conjunction with adjacent properties in the same ownership, under the terms of this code. Any property proposed to be developed under this section shall comply with all of the following eligibility and development requirements.

**Section 112.020 Eligibility.**

B. Property must be situated and dimensioned in a manner that subdivision or partition under the terms of other applicable sections of this code is not possible, either individually or in conjunction with other adjacent property in the same ownership.

**Section 10. Amendment to Section 124.** Section 124 of Ordinance No. 89-O-446 is hereby amended to read as follows:

Sections: 124.070 Kennels, riding academies and public stables.

**124.070 Kennels, riding academies and public stables.** Kennels, riding academies and public stables shall be located not less than 200 feet from any property line, shall provide automobile and truck ingress and egress, and shall also provide parking and loading spaces so designed



**as to minimize traffic hazards and congestion. Applicants shall show that odor, dust noise, and drainage shall not constitute a nuisance, hazard, or health problem to adjoining property or uses.**

**First Reading:**\_\_\_\_\_

**Second Reading:**\_\_\_\_\_

**Passage:**\_\_\_\_\_

**Effective Date:**\_\_\_\_\_

**Signed by me in authentication of its passage this \_\_\_\_\_**  
**day of \_\_\_\_\_**



## BUILDING DEPARTMENT ACTIVITIES SUMMARY

For Month of July, 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	\$893.75	\$327.70	\$44.69	\$8,934.00	\$203,266.00	18	\$2,757,133.20	27	\$3,609,755.82
2	Single Family Addition	\$209.00	\$135.86	\$10.45	\$0.00	\$27,221.00	22	\$253,918.00	13	\$169,486.00
1	Single Family Garage-Carport	\$80.50	\$52.33	\$4.03	\$0.00	\$9,371.00	13	\$110,441.08	10	\$200,649.00
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
1	Commercial Addition-Change	\$38.50	\$0.00	\$1.93	\$0.00	\$3,000.00	15	\$436,926.25	18	\$361,063.00
0	Churches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2	\$189,560.00	0	\$0.00
1	School Repair-Addition	\$19.00	\$12.35	\$0.95	\$0.00	\$1,000.00	1	\$1,000.00	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
7	Total Building Permits	\$1,240.75	\$528.24	\$62.04	\$8,934.00	\$243,858.00	75	\$4,081,982.19	75	\$4,518,691.82
2	Mechanical Permits	\$54.50	N/A	\$2.73		N/A	33		46	
3	Plumbing Permits	\$242.00		\$12.10	\$0.00	N/A	26		32	
1	Manufactured Home Permits	\$105.00		\$5.25	\$4,467.00	N/A	10		5	
13	TOTAL PERMITS	\$1,642.25	\$528.24	\$82.11	\$13,401.00	\$243,858.00	144	\$4,081,982.19	158	\$4,518,691.82
	Total Year to Date Calculated Fees	\$20,398.54	\$10,474.20	\$1,019.90	\$120,809.00					
	1997 YTD Calculated Fees	\$23,008.00	\$13,569.09	\$1,150.41	\$135,231.70					

In June, 1998 Harbor issued permits for 0 EDUs.

During the Month of July, 1998, Brookings issued permits for 3.00 new sewer connections. The City of Brookings now has 215.14 EDU Units connected to the Brookings Wastewater System since the signing of the MAO.



given TO Counc'l at 8/10/98  
meeting  
Tom

## Memorial fund established

By BILL SCHLICHTING  
*Pilot Staff Writer*

A memorial fund has been established in Brookings in honor of the recently slain Justin Lang.

"This is a community effort to show support for the Justin B. Lang family," said Jamie Caylor, one of the organizers of the fund. "Funds will be raised for a memorial park bench."

Two locations have been suggested for a Brookings site to place a bench memorializing the 9-year-old boy. One suggestion has been for KidTown at Azalea Park and the other has been for the swimming pool at Bud Cross Park, Caylor said.

An identical bench is planned for Kid Castle in Gold Beach.

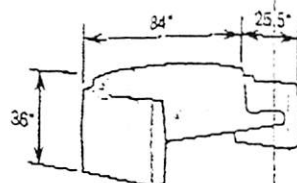
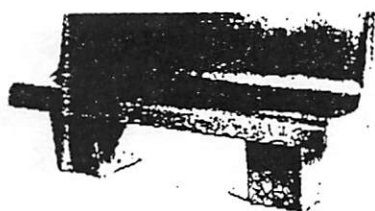
Caylor said organizers hope to raise \$1,500 for the benches, based on an estimate of \$750 each.

People desiring to contribute can send donations to the Justin B. Lang Memorial Fund, Chetco Federal Credit Union, P.O. Box 3000J, Harbor, OR 97415.

Excess donations will be contributed to another memorial fund set up at Western Bank in Gold Beach that will be used for youth activities.

For information about the Brookings memorial bench fund, call (541) 469-7440.





MODEL: 408 WEIGHT: 2000LBS

## FLAT BENCHES

Outdoor Creations offers a wide variety of one-piece flat benches with different lengths and leg styles to fit most any need.

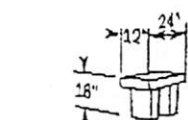
### 402 PARK SERIES



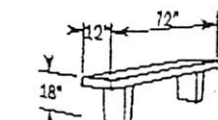
### 404 MALL SERIES



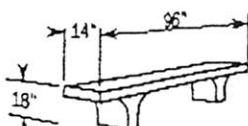
### 406 MALL SERIES



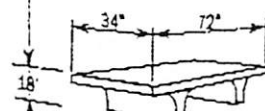
MODEL: 400 WEIGHT: 200LBS



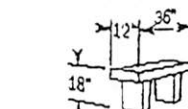
MODEL: 402 WEIGHT: 400LBS



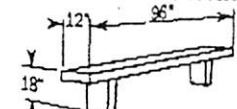
MODEL: 404 WEIGHT: 700LBS



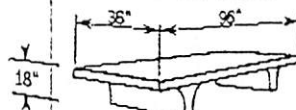
MODEL: 405 WEIGHT: 1350LBS



MODEL: 401 WEIGHT: 250LBS



MODEL: 403 WEIGHT: 500LBS



MODEL: 406 WEIGHT: 1725LBS

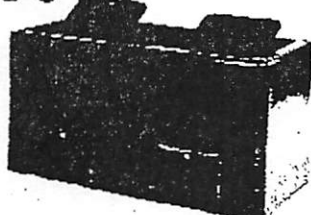
## BBQ'S & FIREPITS

Our BBQ's and Firepits ensure a safe clean cooking and fire box area. Our BBQ's are designed to provide adequate cooking area and control the size of cooking fire to safe levels.

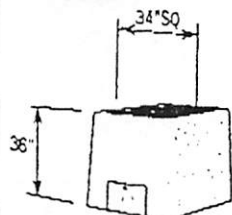
### 300A



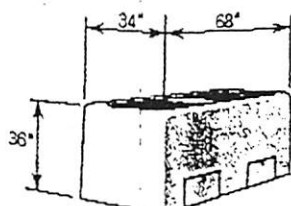
### 3001A



### 302

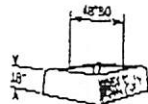


MODEL: 300A WEIGHT: 1750LBS



MODEL: 3001A WEIGHT: 3150LBS

DROP DOWN DOOR PERMITS EASY CLEAN OUT.



MODEL: 301 WEIGHT: 1330LBS



MODEL: 302 WEIGHT: 1330LBS



ADA ACCESSIBLE



CLEAN-OUT  
DOOR



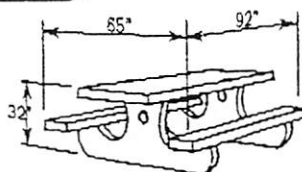
GRILL

Our Firepits can be fitted with a grill to serve as a dual purpose fire ring and cooking unit. Minimum thickness is 4" at the top and 6" at the bottom of the BBQ and Firepit. All units are designed to capture all ash inside the containment area alleviating mess around the site.

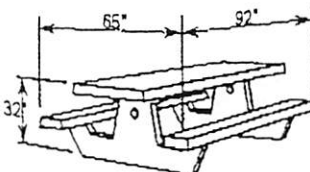


# TABLES

All tables are designed for extreme durability without sacrificing aesthetic quality. We accomplish this through our one-piece molding design using heavy 1/2" and 5/8" rebar reinforcement, integral color mixed throughout, and a minimum 4" thickness for all surfaces. Eighteen years of experience have proven our table design capable of surviving high public use with a minimum of maintenance effort.

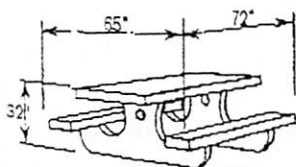


MODEL: 100S WEIGHT: 2450LBS

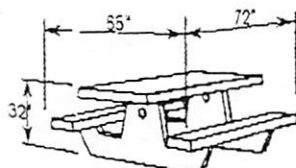


MODEL: 100FSS WEIGHT: 2450LBS  
MODEL: 100FSR FEATURES ROCK TEXTURED LEGS

## 100S



MODEL: 101S WEIGHT: 2180LBS



MODEL: 101FSS WEIGHT: 2180LBS  
MODEL: 101FSR FEATURES ROCK TEXTURED LEGS

## 101S



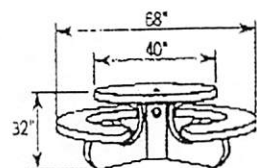
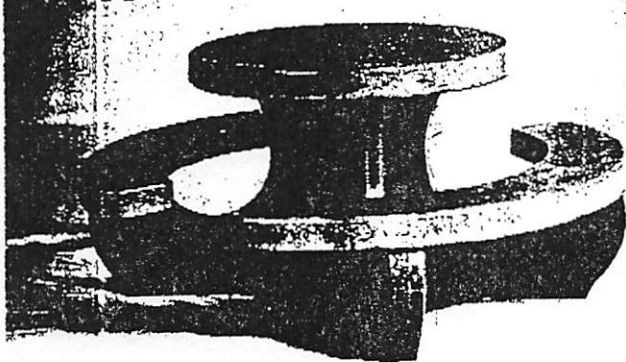
GRAFFITI RESISTANT  
SMOOTH SURFACE

COLOR MIXED  
INTO CONCRETE

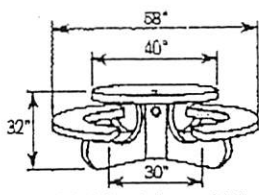
STEEL REINFORCE  
THROUGHOUT

MOLDED AS ONE PIECE  
NO ASSEMBLY REQUIRED

## 106S



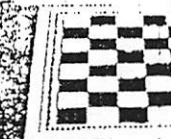
MODEL: 106S WEIGHT: 2000LBS



MODEL: 106AC WEIGHT: 2000LBS



CUSTOM INLAID LOGOS AVAILABLE

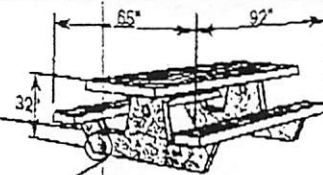
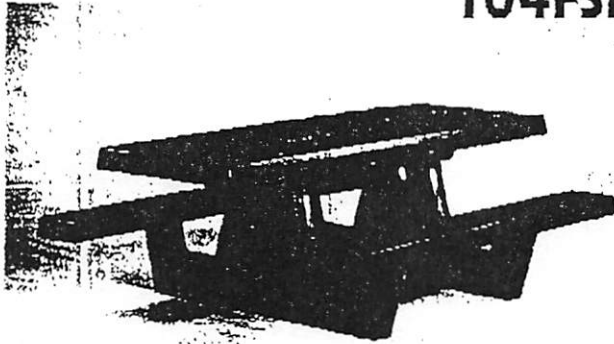


CERAMIC GAMER

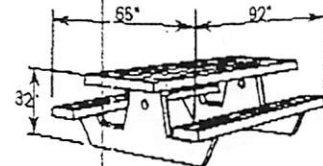


# TABLES

## 104FSR

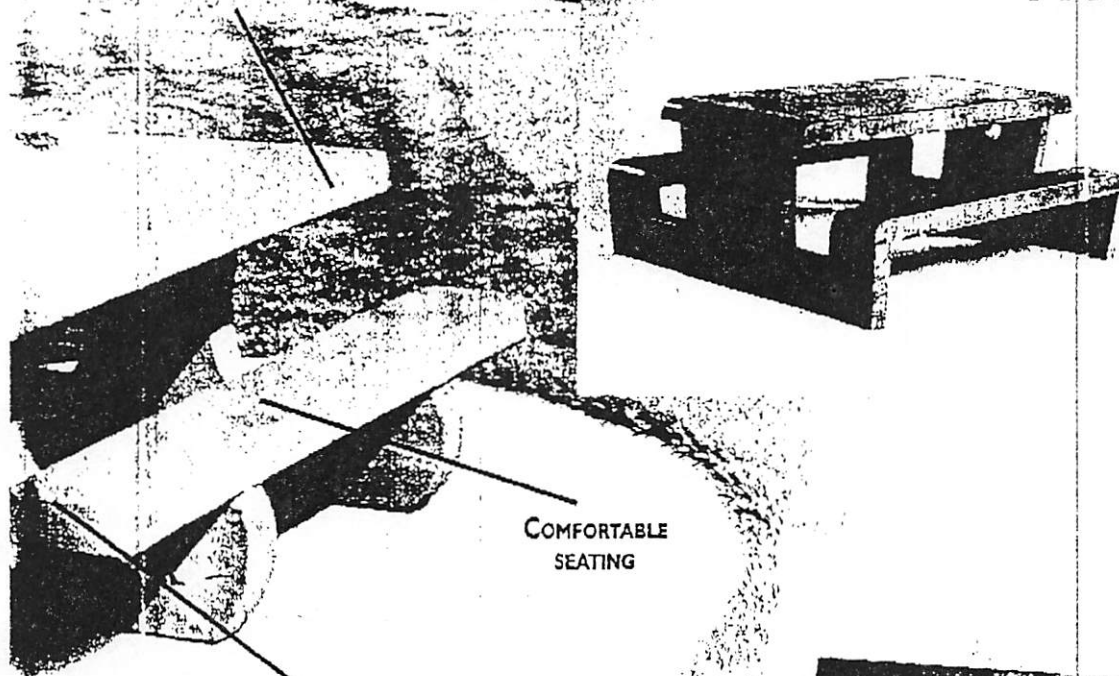


MODEL: 104FSR WEIGHT: 2450LBS  
WOODGRAIN TOP & SEATS WITH ROCK TEXTURE LEGS



MODEL: 104FSS WEIGHT: 2450LBS  
WOODGRAIN TOP & SEATS WITH SMOOTH LEGS

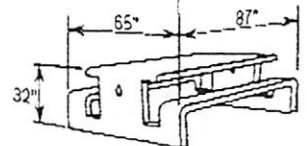
ALL AREAS MINIMUM  
4 INCHES THICK



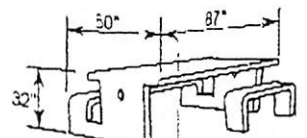
COMFORTABLE  
SEATING

ALL EDGES ROUNDED

## 107S

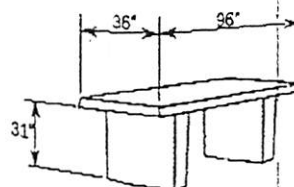
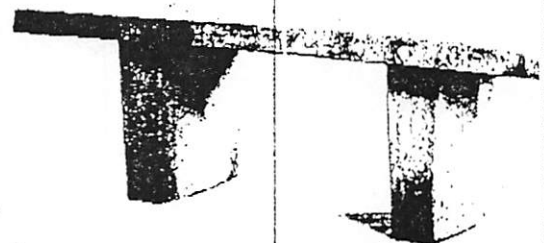


MODEL: 107S WEIGHT: 2500LBS

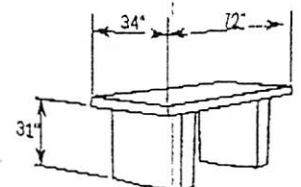


MODEL: 107AC WEIGHT: 2300LBS

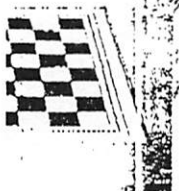
## 102W



MODEL: 102W WEIGHT: 2350LBS



MODEL: 103W WEIGHT: 2000LBS



DS AVAILABLE



ALL OF OUR TABLES COMPLY WITH  
ADA ACCESSIBILITY  
REQUIREMENTS.



## OUR COMPANY

### OUR COMMITMENT

Since our start nearly 12 years ago, Outdoor Creations has operated under a simple commitment: Provide the highest quality, most cost effective products possible and support our customers with a level of service that is unsurpassed in the industry.

### OUR PRODUCT

All of the items in our product line are designed for the heavy use environments of parks, campgrounds and other recreational areas. Our innovative ONE-PIECE MOLDING TECHNIQUE assures sturdy reinforced long life construction that virtually eliminates attention after installation.

Advantages common to all of our products include:

- ~ All items reinforced with 1/2" and 5/8" rebar for ultimate strength and longevity.
- ~ All surfaces smooth, corners rounded, no seams or separations to create physical hazards or collect dirt.
- ~ Reduced maintenance due to our single piece design with no parts to loosen or corrode with time. Eliminates need for costly replacement parts.
- ~ A wide selection of integrally mixed colors finished with a clear coating not affected by adverse weather or routine cleanup.
- ~ Positive public acceptance from an aesthetically pleasing appearance, comfortable seating, and A.D.A accessibility.

Outdoor Creations has continually expanded our product line to meet the changing needs of our markets throughout the years. Today, we have the ability to handle our customer's total Park & Recreation site requirements.

### OUR ATTENTION TO CUSTOMER SERVICE

Outdoor Creations appreciates that our most valuable assets are our customers. We are committed to meeting all of your needs before, during, and after your purchase with a staff of dedicated, experienced employees.

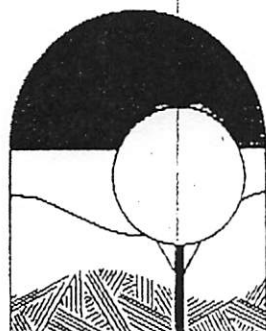
Outdoor Creations also maintains a fleet of delivery vehicles to guarantee timely, professional delivery for our customer's orders. Also, we constantly work with our customers to provide delivery and placement solutions even in the most extreme situations.

We thank all of our customers for their response to our continual efforts and look forward to working with you throughout the coming years.

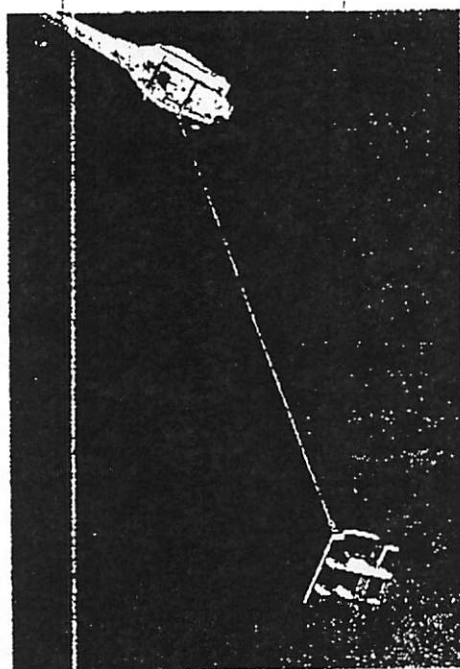
### OUR QUALITY

Outdoor Creations is dedicated to a vigorous quality assurance program to insure all A.S.T.M. standards are maintained by our suppliers and the finished product meets the customers expectations.

Concrete samples are scheduled regularly to determine compression strength, concrete slump, air content, water content, and unit weight. Certification to our specification requirements are available with all shipments.



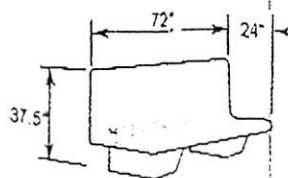
**OUTDOOR  
CREATIONS  
INC.**



ONE PIECE DESIGN FACILITATES MAXIMUM  
TABLE STRENGTH AND INTEGRITY.

## CONTOUR BENCHES

Our backed bench designs offer one-piece construction, substantial weight, heavy internal reinforcement and a seating area contoured for excellent user comfort.





CITY OF BROOKINGS  
DOWNTOWN CORE STUDY

added TO agenda  
& given TO Council  
at 8/10/98

Council Goal:

Tom

Complete a study of Brookings' downtown core area—Chetco Avenue to Railroad St.

Purpose of this White Paper

To establish a committee of citizens willing to spend the time and effort to create a plan to revitalize the downtown area of Brookings, particularly with the highway couplet coming and to be prepared for the opportunities this will bring.

Committee

Suggested representation:

1. Voting Members
  - A. Three property owners in the study area.
  - B. Three tenants (non property owners) in study area.
  - C. One Planning Commission member.
  - D. Two Chamber of Commerce representatives.
  - E. Two people from outside of study area.
  - F. Coos Curry Electric representative.
  - G. City Manager.
  - H. Community Development Director.
  - I. Planning Director.
  - J. ODOT representative.
  - K. Council representative

Work Program L. M.T.E. representative

The committee should, as its first task, establish a Work Program including but not limited to the following tasks:

1. Establish a program to keep property owners and tenants in the study area, the public and city officials informed of the progress and decisions made by the committee.
2. Establish a study area.
  - A. Suggested area:
    - 1) One tier of lots north of Highway 101 to one tier of lots south of Railroad St.
    - 2) From Fifth St. to Alder St.
  - B. Determine if the study area should also include the industrially zoned area south of Railroad St. between Tanbark Rd. and Center St.
3. Establish a vision, goals and objectives.
  - A. Short term projects.
  - B. Long term projects
4. Establish an inventory of existing infrastructure, improvements, property values, and etc.
5. Determine the needs and opportunities available to accomplish established goals.
  - A. Short term.
  - B. Long term.



6. Determine what specific actions must be accomplished to meet established objectives.
  - A. Short term projects.
  - B. Long term projects.
7. Ordinance Review.
  - A. Review existing city ordinances.
    - 1) identify regulations that obstruct implementation of the plan.
    - 2) identify regulations that encourage implementation of the plan.
  - B. Review ordinances developed by other jurisdictions to implement similar plans.
8. Propose any necessary ordinance changes, deletions or additions to the City Council.
9. Explore and develop funding to accomplish proposed projects.
10. Review existing resources, such as the Boot Strap Study, Tax Increment Redevelopment Study and projects undertaken by other jurisdictions.
11. Explore and develop new resources.
12. Establish a process for implementation including division of responsibilities..
13. Establish time lines.
14. Hold public meetings.
15. Make recommendations to Planning Commission and City Council.

### WHY A VITAL DOWNTOWN IS IMPORTANT TO YOUR COMMUNITY

Maintaining an active downtown revitalization effort can improve your community's image and bring many benefits that include a improved and diversified economy, a restored civic and cultural center, and improved livability of the local area. Historic downtowns and traditional neighborhood commercial districts are unique places which reflect local heritage and history. Efforts spent to preserve and restore the design and architecture of these districts add a quality of attraction that cannot be found in shopping mall or strip0 development environments.

A healthy and vibrant downtown or neighborhood commercial district is vital to your community because it: ● gives the community a center and sense of place.

● is a great environment for small businesses to startup, thrive and grow.

● embodies local history and heritage through the built environment.

● Strengthens the local economy—studies show 60¢ of every dollar stay in the community, while only 3¢ of every dollar spent at a large discount superstore remains.

A healthy downtown really is the heart and soul of a community.

Source Oregon Downtown Development Association