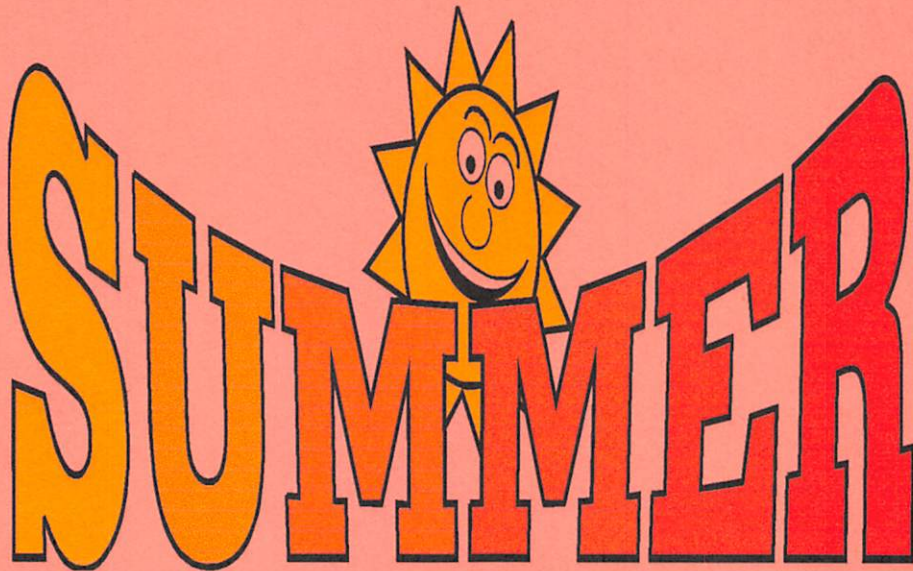


agenda
City of Brookings
Common Council Meeting
City Hall Council Chambers
898 Elk Drive
Brookings, Oregon, 97415 - 7:00 p.m.
July 28, 1997



JOINT MEETING
BROOKINGS CITY COUNCIL AND PLANNING COMMISSION
July 28, 1997
6:00 pm

AGENDA

1. Deferred Improvement Agreements
 - a. Report on streets eligible for Local Improvement Districts (LIDS) (Attached)
 - b. City's policy on DIA's
 - 1) Continue DIA program
 - a) Create Local Improvement District (LID) for eligible streets.
 - b) Set policy to ensure LID is established when street becomes eligible
 - 2) Change street improvement program
 - a) Require street improvements with all partitions
 - b) Require payment into street improvement fund at time of partition
 - c) Other programs
2. Post Office Parking And Traffic Problem
 - a. Report from City Manager On Actions To Date
 - 1) Letter to Postmaster
 - 2) Meeting with Postmaster
 - b. Discussion of alternatives
 - 1) House to house delivery closer to post office
 - 2) Change traffic patterns
 - 3) Other
3. Report On Fifth St. Sidewalk Project

DEFERRED IMPROVEMENT PROGRAM
STATUS REPORT

The following is a list of streets or street segments where the majority of the lots have a recorded Deferred Improvement Agreements and are thus eligible for a Local Improvement District:

Street	DIAs / Lots
Hampton Rd. - south side (North side is in county)	4 of 8
Weaver Ln.	5 of 7
East side	2 of 5
West side	7 of 12
Total	
Marine Dr. - north side only	13 of 14
Marina Heights Rd.	13 of 16
South side	4 of 13
North side	17 of 29
Total	
Blueberry Dr.	4 of 7
East side	3 of 7
West side	7 of 14
Total	
Dawson Rd. - south side only	4 of 8
Old County Rd. - east side only	6 of 10
Fern St. - east side only (Easy St. to Ransom St.)	1 of 1
Sixth St.	3 of 8
East side	4 of 6
West side	7 of 14
Total	
Mill Beach Rd. - east side (Railroad to the ocean)	1 of 1
Center St. - north side (Railroad south to end)	3 of 4
Ransom Ave. (Third St. to Sixth St.)	14 of 19
South side	13 of 20
North side	27 of 39
Total	
Third St. (Easy St. to Ransom Ave.)	7 of 11
East side	3 of 9
West side	10 of 20
Total	

The listing for Third St. is based on the fact that the Planning Commission Approved a two lot minor partition on the east side of the street, which, once recorded, will add two more lots with recorded DIAs.

On streets where only one side is listed, there are not sufficient lots with recorded DIAs on the opposite side to bring the entire street into eligibility. These streets are listed as an indication of their status, however, the question is whether to create a LID to improve only one side of the street.

agenda

CITY OF BROOKINGS
COMMON COUNCIL MEETING
Brookings City Hall Council Chambers
898 Elk Drive, Brookings, Oregon
July 28, 1997
7:00 p.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS
 - A. Certificate of Appreciation - Hannah Jo Cole (green)
 - B. Certificate of Appreciation - Dennis Barlow, 15 years of service (tan)
 - C. Employee of the Season - Summer - Community Policing Officer, Barbara Palicki (yellow)
- V. PUBLIC HEARINGS
 - A. System Development Charges (grey)
- VI. SCHEDULED PUBLIC APPEARANCES
- VII. ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE
- VIII. STAFF REPORTS
 - A. City Manager
 1. Rotary Liquor license request (purple)
 2. Ronald James Murphy - hospital bill (blue)
 - B. Police Department
 1. Public Safety Information Management Advisory Team (orange)

- C. Community Development
 - 1. Acceptance of Dedication Deed from Brook-Haven Trust for a pedestrian walkway (pink)
 - 2. Ransom Street Improvement Project (cream)
 - 3. Bids on Oak Street Special Cities Allotment (green)

IX. CONSENT CALENDAR

- A. Approval of Council Meeting Minutes
 - 1. Minutes of June 23, 1997 Regular Council Meeting (grey)
 - 2. Minutes of July 14, 1997 Regular Council Meeting (blue)
- B. Acceptance of Commission/Committee Minutes
 - 1. Minutes of June 26, 1997 Parks & Recreation Commission Meeting (yellow)
- C. Approval of Vouchers (\$260,789.88) (tan)

(end Consent Calendar)

X. ORDINANCES/RESOLUTIONS/FINAL ORDERS

XI. COMMITTEE & LIAISON REPORTS

- A. Planning Commission
- B. Parks & Recreation Commission
- C. Chamber of Commerce
- D. Councilors

XII. REMARKS FROM MAYOR AND COUNCILORS

- A. Mayor
- B. Council

XIII. ADJOURNMENT

JULY 1997

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY										
		8:30am Staff Mtg-Tom's ofc 12:00pm Rotary-Sandy's 7:00pm CC-Planning Commission Mtg	12:00pm CC-Community mtg 3:00pm CC-Homebuilders Mtg 7:00pm FH-PD Reserves (Mike)	9:00am CC-Crime Stoppers 10:00am Site Plan-Tom's ofc	8:00am HOLIDAY Independence Day											
	7:00pm FH-Dept drill night	8:30am Staff Mtg-Tom's ofc 12:00pm Rotary-Sandy's 7:00pm CC-Tom Weldon	10:00am CC-Law Enforcement User group 5:00pm CC-CFABB 7:00pm CC-APF Mtg	8:15am Finance Staff Mtg 8:15am CC-CDD Staff meeting 10:00am Site Plan-Tom's ofc 12:00pm Chamber Forum-Conf Ctr Overflow...	9:00am CC-Eddie Eagle (Barb)											
	7:00pm CC-Council Mtg 7:00pm FH-Dept drill night	8:30am Staff Mtg-Tom's ofc 12:00pm Rotary-Sandy's	1:30pm FH-Safety Comm Mtg 7:00pm Tri Cities Council-Gold Beach Chambers	8:15am CC-CDD Staff meeting 10:00am Site Plan-Tom's ofc		9:00am Azalea Park clean-up Boat Park Work Day										
	7:00pm FH-Dept drill night 7:30pm School Board-Azalea Library	8:30am Staff Mtg-Tom's ofc 9:00am CC-Computer Users (PD) 12:00pm Rotary-Sandy's	3:00pm CC-Public facilities & services Plan Mtg 5:00pm CC-CFABB 7:00pm Chamber Board of Directors-Conf Ctr	8:15am CC-CDD Staff meeting 10:00am Site Plan-Tom's ofc 11:00am CC-Oak Street Special City's Project Bid Opening Overflow...												
	7:00pm CC-Council Mtg 7:00pm FH-Dept drill night	8:30am Staff Mtg-Tom's ofc 10:00am CC-Paybacks Meeting-Doug, Linda, John, Leo 12:00pm Rotary-Sandy's Overflow...		8:15am CC-CDD Staff meeting 10:00am Site Plan-Tom's ofc												
			JUNE 1997			AUGUST 1997										
			S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4	5	6	7	3	4	5	6	7	8	9
			8	9	10	11	12	13	14	10	11	12	13	14	15	16
			15	16	17	18	19	20	21	17	18	19	20	21	22	23
			22	23	24	25	26	27	28	24/31	25	26	27	28	29	30
			29	30												

JULY 1997

APPOINTMENTS & SCHEDULED EVENTS

7/10/97	2:00pm	WWTR Plant Tours
7/10/97	7:00pm	Town Hall Mtg-Wastewater issues-Conference Ctr
7/24/97	2:30pm	CC-Golf Course proposal (Bob H.)
7/24/97	7:00pm	CC-Parks & Rec Comm Mtg
7/29/97	7:00pm	CVAT-Forest Svc Bldg

CITY OF BROOKINGS
CERTIFICATE OF APPRECIATION

This certificate is awarded to

HANNAH JO COLE

acknowledging her unselfish efforts to help people
stricken by flood and fire in Grand Forks, North Dakota
by giving of her time to collect donations
to be sent to aid these victims.

Given this 28th day of July, 1997

Nancy Brendlinger, Mayor



BUCK JONES Western Corral #1

301 Alta Lane • Brookings Oregon 97415

JULY 8, 1997

NANCY BRENDLINGER
CITY HALL
BROOKINGS, OREGON 97415

DEAR HONORABLE NANCY BRENDLINGER:

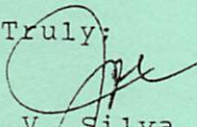
It was my privilege to meet you in person for the first time at the conclusion of the Chetco Annual Raft Race on the fourth of July during the presentation of awards for the winners. Our meeting gave me the opportunity to introduce myself and to bring to your attention that of Hannah Jo Cole 8 yrs. who was inspired by the devastation by the flood & fire in Grand Forks, North Dakota, for financial aid to the people of that stricken area.

I was subsequently made aware of the effort by PILOT reporter Rick Dentino, and my meeting up with Mrs. Martha Cole, at the Kalmiopsis School where Rick was sent on assignment(see enclosed article dated June 7th).

We would like your moral and official support, by a presentation of recognition for little Hannah and her mother for this caring and altruistic project. I cannot see any reason that the City Council would ^{NOT} endorse the efforts by the love of a little girl for her unselfish devotion to people stricken over 1500 miles away.

Am enclosing articles and material that will assist you in making you aware of some of the coverage given to this effort, which is gaining momentum, and with God's direction, to a highly successful conclusion in the months ahead. Our Fan Club is known Nationally, and is deeply committed to this Great Effort.

Yours Truly:


Joseph V. Silva, National Foreman
BUCK JONES WESTERN CORRAL #1
301 ALTA LANE
BROOKINGS, OREGON 97415
541 469-1969



The Pilot/Rick Dentino

Kalmiopsis students gathered to present Hannah Jo Cole the donations they had collected.

Students donate to flood victims

By RICK DENTINO
Pilot Staff Writer

Flood victims will reap benefits from children from three grades of Kalmiopsis Primary School.

The children met with fourth grader Hannah Jo Cole on Monday, as she picked-up money donated by the students.

Cole's mother, Martha Cole, took charge of gathering and transporting the money to Chetco Federal Credit Union, where it will be dispatched to the Salvation Army in Grand Forks, N.D., to aid victims of recent flooding. The combined classes of

Nancy McClelland's morning and afternoon kindergartners, Mrs. Richardson's third grade and Mrs. Soiseth's second graders spread their collective donations on the floor for viewing.

In addition to what was contributed by the students, Hannah Jo, who originated the idea of helping the flood victims, donated \$75 of her own savings.

The surprise of the morning came when Brookings resident Joe Silva also came to the classroom bearing a bottle of coins and his personal check for \$100.

Silva, who was recently featured in *The Pilot* for his activity in the international Buck Jones

Fan Club, told Cole that he would feature her benevolence in the club's national newsletter.

He also made arrangements for her to appear on channel 49 with host Mary VanHoesen, June 10 at 7 a.m.

This deposit in the name of the flood victims will be the fourth made by Mrs. Cole since the inception of the mercy drive, which now totals \$528.44. She is also planning a can drive on June 14, noon to 3 p.m. at Ray's Food Place, Brookings.

The sites of the collection cans distributed by the Coles are: D & H Chevron, Riverside Market, Chetco Pharmacy, Video & More,

Ray's-Brookings, Flying G Restaurant, and Pizza Hut.

Also, both branches of Chetco Federal Credit Union, Pine Cone Tap, 19th Hole, Sandy's Country Kitchen, S & K Dollar Store, Chetco Appliance and TV, Azalea Lanes and Slugs-n-Stones-n-Ice Cream Cones.

For information call (541) 463-3688.

Certificate of Appreciation

awarded to:

Dennis Barlow

Employed March 8, 1982

and honored this 28th day of July, 1997 for

15 years of dedicated service to the

City of Brookings Public Works Department.

Tom Weldon
City Manager

Nancy Brendlinger
Mayor

PROCLAMATION

WHEREAS, THE CITY OF BROOKINGS HAS MANY HARD-WORKING, VALUED EMPLOYEES; AND

WHEREAS, THE MAYOR AND CITY COUNCIL OF THE CITY OF BROOKINGS WISH TO RECOGNIZE THE OUTSTANDING PERFORMANCE AND CONTRIBUTIONS OF THESE EXEMPLARY EMPLOYEES TOWARD KEEPING BROOKINGS THE "BEST" PLACE TO LIVE ON THE OREGON COAST;

NOW, THEREFORE, I, NANCY BRENDLINGER, MAYOR, DO PROCLAIM AND DECLARE

BARBARA PALICKI
BROOKINGS POLICE DEPARTMENT
COMMUNITY POLICING OFFICER

TO BE THE

EMPLOYEE OF THE SEASON
FOR THE SUMMER OF 1997.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND CAUSED THE SEAL OF THE CITY OF BROOKINGS TO BE AFFIXED THIS 28TH DAY OF JULY, 1997.

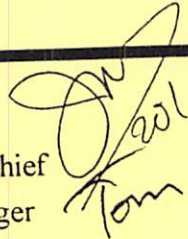
NANCY BRENDLINGER
MAYOR

I N T E R

MEMO

O F F I C E

To: Mayor & City Council
From: Jack McDonald, Police Chief
Through: Tom Weldon, City Manager
Subject: Employee of the Season
Date: July 23, 1997



I nominate Community Policing Officer Barbara Palicki as the summer Employee of the Season.

Barbara should be employee of the season because she has helped initiate and coordinate many new Community Policing projects - including Crime Stoppers, Volunteers in Police Services, a variety of Youth Safety programs including bike rodeo, bike helmet trade-in program and bike safety classes as well as many others. Barbara is a talented, veteran Police Officer who is very effective in applying her knowledge, skills and experience to her job.

She is friendly, dedicated and team oriented and goes out of her way to meet the needs of the department and community. Thanks to Barbara, we now have one of the most active and effective Community Policing programs in Oregon.

City of Brookings Memorandum

TO: Mayor, City Councilors
FROM: Tom Weldon, City Manager *Tom*
SUBJECT: New SDC rates for your consideration
DATE: July 17, 1997



Sewer System Development Charges

Charge Type	Current Charge	Engineer's 2nd Alternative	Increase over Current	% Increase	Newest Alternative	Increase over Current	% Increase
Single Family	\$1,378.00	\$3,000.00	\$1,622.00	118%	\$3,288.00	\$1,910.00	139%
Multi Family	\$1,102.00	\$2,414.00	\$1,312.00	119%	\$2,646.00	\$1,544.00	140%
Restaurant 25 & under seats	\$5,512.00	\$12,000.00	\$6,488.00	118%	\$9,000.00	\$3,488.00	63%
Restaurant over 25 seats	\$6,890.00	\$15,000.00	\$8,110.00	118%	\$11,250.00	\$4,360.00	63%
Small Commercial	\$4,134.00	\$9,000.00	\$4,866.00	118%	\$6,750.00	\$2,616.00	63%

Memorandum

TO: Mayor, City Council
FROM: Tom Weldon, City Manager
DATE: July 22, 1997

Tom



Issue: Application to possess and consume alcoholic beverages on City of Brookings public property.

Synopsis: Attached is the application from Brookings Rotary Club to serve alcoholic beverages at Azalea Park Stage on August 9th during the American Music Festival.

Recommendation: Approve the application.

Rationale: Parks Rules and Regulations require that this request be taken before the City Council for approval.

The Brookings Rotary Club has applied to the Oregon Liquor Control Commission for the necessary permits to sell beer at the festival.

This request to the city is permissible under Section 4 of Ordinance No. 79-O-315.

Background: The Brookings Rotary Club is requesting permission to sell beer at the 2nd annual American Music Festival. Our Police Reserves will be working the concert.

-eom-

City of Brookings, 898 Elk Drive, Brookings, OR 97415 - (503)469-2163



APPLICATION TO POSSESS AND CONSUME ALCOHOLIC BEVERAGES ON CITY OF BROOKINGS PUBLIC PROPERTY

GROUP OR ORGANIZATION NAME Brookings - Harbor

CONTACT PERSON Peter C. Sparr Rotary Club

DAYTIME PHONE NUMBER 541-469-2173

ADDRESS PO Box 357, Brookings, OR 97415

PUBLIC LOCATION REQUESTED Azalea Park, Stage Area

DATE REQUESTED August 9, 1997

TIME REQUESTED Noon to 6:00 pm

TYPE OF ALCOHOLIC BEVERAGES INVOLVED Beer and Wine

PURPOSE OF GATHERING Concert produced by American Music Festival

As an official representative of the above named group I request a temporary permit to possess and consume alcoholic beverages on public premises in accordance with Brookings Ordinance No. 79-0-315, Sec. 4., which I have reviewed. I understand our organization must meet all State of Oregon requirements for serving alcohol and must provide insurance as shown on the attachment.

Peter C. Sparr
Representative Signature

7/23/97
Date Signed

Special Conditions: _____

Application: Approved Not Approved

City Manager

Date Signed

I N T E R

O F F I C E

MEMO

To: Mayor & City Council
From: Tom Weldon, City Manager
Date: July 23, 1997

Tom

Issue: Should the city pay 1/3 of the Curry General Hospital bill of Ronald James Murphy.

Recommendation: Authorize payment of \$1,937.86 to Curry General Hospital for 1/3 of the medical bill of Ronald James Murphy, denying any liability or precedence setting by this payment.

Rationale: We may have some responsibility for this bill and it will probably cost more in attorney fees to fight this. Fighting it would create ill will between the city and the County and the city and the hospital.

Background:

1. Murphy was arrested on a City Ordinance, taken to jail and then to the hospital.
2. This issue has been around many months and this settlement offer is probably the best we will get.
3. The Police Department has \$1,000 in it's budget for prisoner medical expenses and will probably be able to make up the other \$937.86 from other parts of it's budget over this fiscal year.

Options: Listed below are the options we have reviewed and do not recommend.

1. Ignoring the offer
2. Telling the hospital and the County we're not willing to pay anything and possibly going to court.

STONE, TREW & CYPHERS

MARTIN E. STONE
JOHN B. TREW
CAROL P. CYPHERS

ATTORNEYS AT LAW
222 E. 2nd Street
P.O. Box 158
Coquille, Oregon 97423-0158

(541) 396-3171
FAX (541) 396-5723

ESTABLISHED BY
A. J. SHERWOOD
IN 1888
HARRY A. SLACK, SR.
(1900-1988)
HARRY A. BLACK, JR.
(RETIRED 1001)

MEMORANDUM

TO: Mayor
City Council
City Manager

FROM: Martin E. Stone *MS*
City Attorney

DATE: July 22, 1997

RE: Ronald James Murphy

I am providing each of you with a copy of the letter I received last week from Curry County Counsel Gerry Herbage. I furnished a copy to Tom last week by fax (7/17/97).

You will recall that we previously discussed this topic and that you directed me to send a letter to the County stating that the bill was the responsibility of the County. This letter was sent by me on March 12, 1997. The enclosed letter is the County's response and settlement offer.

One of the County's legal arguments (one that I reviewed with you on March 10) is that because the City had in place a City ordinance (86-0-408) which incorporated state traffic law as the controlling law of the City of Brookings, that the defendant was in fact confined in the County jail for violation of a city ordinance. Consequently the City would be responsible for payment of the bill, according to the County.

This is probably the best settlement offer that can be expected at this time. The alternative is to litigate the question of payment responsibility in a Circuit Court lawsuit. While the issue is one that would be worthy of court clarification, I don't think the City can justify payment of attorney fees in view of this settlement offer.

Please consider whether to resolve this issue along the lines proposed by the County with neither party admitting liability.

Let me know the direction you want to take.

OFFICE OF CURRY COUNTY COUNSEL



MACK ARCH ON THE CURRY COAST

M. Gerard Herbage

(541) 247-7011

(541) 247-2718 (FAX)

RECEIVED

July 15, 1997

JUL 16 1997

Mr. Martin E. Stone
Stone Trew and Cyphers
222 East 2nd Street
P.O. Box 158
Coquille, Oregon 97423

Re: Medical Bill - Ronald James Murphy

Dear Mr. Stone:

The purpose of this letter is to convey an offer from the Board of Curry County Commissioners to resolve a disputed medical bill regarding Ronald James Murphy.

As you know both the City of Brookings and Curry County have previously issued written statements denying responsibility for the outstanding medical bill of \$5,813.58 from Curry General Hospital. The settlement offer is for the Hospital to forgive one-third (1/3) of the bill (which it has agreed to if the settlement goes through) and that the City and County would each pay to Curry General Hospital the sum of \$1,937.86 (the remaining two-thirds (2/3)). No party would admit any liability.

Please promptly convey this offer to the City of Brookings, and advise me of the City's position on this. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "M. Gerard Herbage".

M. Gerard Herbage
Curry County Counsel

Copy to: The Board of Commissioners
Sheriff Chuck Denney
Lt. Mark Metcalf

Public Safety Information Management Advisory Team

Executive Summary

7-18-1997

On June 10, 1997 Curry County Commissioner Bill Roberts sent a letter to the Mayors of Gold Beach, Brookings and Port Orford outlining the Boards intent to discontinue the use of the AIRS information system within Curry County effective December 31, 1997. This letter explained that the County would be adopting the "HTE's" public safety software applications for their use. Commissioner Roberts then provided a cost profile for each participating entity.

On June 23, 1997 the Curry County Board of Commissioners renewed the Lane County Regional Information System contract (AIRS), for the period of July 1, 1997 through December 31, 1997.

On June 30, 1997 the Curry County contract review board met to consider the waiver of the competitive bidding requirements, pursuant to ORS 279.015 regarding the purchase of HTE public safety software.

Attending the meeting were the Mayors and Councilpersons of Port Orford, Gold Beach and Brookings, the Chiefs of Police of Gold Beach and Brookings and the Sheriff of Curry County.

Brookings Mayor Brendlinger represented the unified cities and law enforcement agencies. She expressed their collective concern about the purchase of a software program to manage public safety when no public safety professionals had been consulted. Mayor Brendlinger further expressed concern about the process of obligating the cities without consideration of budget process, without discussion and without adequate planning.

The contract review board (Curry County Board of Commissioners), at the suggestion of county wide law enforcement and each city government, elected to form an advisory group made up of system users to study the management of public safety information and to then report back with findings.

On July 9, 1997 the "Public Safety Information Management Advisory Team" was formed and began strategic planning to analyze and evaluate public safety information management systems.

The objectives of the team are as follow—

A team oriented group of public safety professionals collectively dedicated to:

- making a systematic assessment of the current information management system to—
—form a foundation for evaluation criteria, and
—establish prioritized system requirements.
- making a high quality, cost effective and objective business decision for presentation to our respective governing bodies.

The Public Safety Information Management Advisory Team has already successfully conducted two work sessions and is committed to meeting as frequently as is deemed necessary by the team, to effectively and collectively meet the goals outlined by the team.

Memorandum

TO: Mayor, City Council
FROM: Leo Lightle, Community Development Director
THROUGH: Tom Weldon, City Manager
DATE: July 23, 1997



Issue: Acceptance of deed from Brook-Haven Trust for a pedestrian walkway.

Synopsis: The City Council tabled this issue to have staff address several issues:

1. Liability on entrance of pathway on western end.
 - We could reconfigure the approach and gravel prior to recording the dedication. The concrete work would follow in two to three weeks.
2. Cost of reconfiguring the entrance on the west end.
 - Two thousand dollars (\$2,000)
3. Timeline for completion of reconstructing the entrance way.
 - The temporary reconstruction to limit liability could be done the same week as the Council takes action.
 - The concrete work is planned to coincide with concrete work adjacent to this area and is scheduled to be done in "a couple of weeks." If the Council decides not to proceed we will have to get new bids.

Recommendation: The City Council accept the dedication deed for the pathway behind Brook-Haven.

Memorandum

TO: Mayor, City Council
FROM: Leo Lightle, Community Development Director
THROUGH: Tom Weldon, City Manager
DATE: July 23, 1997



Issue: Zia's appeal of Ransom Street drainage, improvements

Synopsis: John Zia has hired an engineer to do some preliminary design work on the Ransom Street project. John then will be in a better position to discuss his participation in the project. When John's engineer has finished preliminary work we will put together an agreement and proposal to the City Council if Zia decides to participate.

We anticipate that we will be ready for the Council meeting of August 11, 1997.

Memorandum

TO: Mayor, City Council
FROM: Leo Lightle, Community Development Director
THROUGH: Tom Weldon, City Manager
DATE: July 23, 1997



Issue: Awarding of bid on Oak Street Special Cities Allotment Project.

Synopsis: The City Council has authorized the calling for bids on the Oak Street Special Cities Allotment Project.

Bid opening will be at 11:00 A.M. on July 24th. Bids will be reviewed and staff will present the results of that bid opening and recommendations at the Council meeting.

**CITY OF BROOKINGS
COUNCIL MEETING MINUTES
Brookings City Hall Council Chambers
898 Elk Drive, Brookings, Oregon
June 23, 1997
7:00 p.m.**

I. CALL TO ORDER

Mayor Brendlinger called the meeting to order at 7:01 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Council Present: Mayor Nancy Brendlinger, Councilors Larry Curry, Julie Cartwright, Dave Ham, Ex-Officio Kevin Blank

Absent: Councilor Bob Hagbom

Staff Present: City Manager Tom Weldon; Finance Director/Recorder Bev Adams, Community Development Director Leo Lightle; City Planner John Bischoff

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

IV. CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS

A. Americanism Proclamation

Mayor Brendlinger read the proclamation declaring the week of June 8 through June 14, 1997 as "Supreme Emblem Club". A couple of the Emblem Club members were present to accept the proclamation.

B. Rotary Club Week in Brookings-Harbor Proclamation

Mayor Brendlinger read a proclamation declaring the week of June 29 through July 5, 1997 "Rotary Club Week in Brookings-Harbor" to celebrate the 50th anniversary of the Brookings-Harbor Rotary Club. Rotary Club member Les Cohen was present to accept the proclamation.

V. PUBLIC HEARINGS

A. APP-2-97 - An appeal of conditions of approval for M3-7-97, John Zia

applicant

Mayor Brendlinger opened the public hearing at 7:08 p.m. City Planner John Bischoff presented the information on the appeal for a Minor Partition and the Conditions of Approval. Following Council discussion, the developer of this project spoke to the Council and public explaining that he is requesting the Council waive the DIA in lieu of his offer to widen the road and install the storm drains and gutters as needed for safety purposes. Planning Commissioner Marv Lindsey spoke in opposition to the waiver of the DIA, offering to the Council that if the developer, John Zia, is required to complete the curb, gutter, and street, that he will also complete the same improvements on his property adjacent to the development site.

Public hearing was closed at 7:53 p.m. Council then began deliberations and questioned Staff members regarding the development.

Motion made by Councilor Ham to deny the appeal -----; seconded by Councilor Cartwright; motion carried unanimously.

VI. SCHEDULED PUBLIC APPEARANCES

None

VII. ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE

Ruth Roberts requested that she be given an explanation why she was not allowed to prepare her "financial statements" on a computer. She also asked why her personal belongings were "boxed up" when she returned to work.

VIII. STAFF REPORTS

A. City Manager

1. Wastewater System Improvements Financing Plan

(Verbal informational item only)

2. Liquor license renewals

Motion made by Councilor Curry to approve the liquor license renewal for Rubios Restaurant; seconded by Council Ham; motion passed unanimously.

B. Finance

1. Response to Council on Audit letter recommendations

(Verbal informational item only)

2. Council approval for exemption from competitive bidding for the replacement of the City's computer file server under ORS 279.011 (h)

Motion made by Councilor Ham to approve the purchase of a file server under ORS 279.011(h) as exempt from competitive bidding and directed staff to prepare a resolution for the next meeting; seconded by Councilor Curry; motion carried unanimously.

C. Community Development

1. Motion made by Councilor Curry to award Wastewater plant sludge pump bid in the amount of \$29,462.00 to Cascade Machinery & Electric; seconded by Councilor Ham; motion carried unanimously.
2. Motion made by Councilor Ham to authorize the expenditure of \$25,000.00 from the Street Fund to regrade, reconstruct and repave the City Hall parking lot; seconded by Councilor Curry; motion passed unanimously.
3. Staff requested that Council not act on the request for a Speed zone change on 7th Street until our "Volunteers in Police Service" (VIPS) can do a study and make a recommendation. No action taken.

IX. CONSENT CALENDAR

Motion made by Councilor Ham to accept the consent calendar as amended; seconded by Councilor Curry; motion carried unanimously.

X. ORDINANCES/RESOLUTIONS/FINAL ORDERS

A. Ordinances

Finance Director/Recorder Bev Adams read Ordinance No. 97-O-526 in its entirety into the record.

Motion made by Councilor Ham to adopt Ordinance No. 97-O-526 - An Ordinance declaring the City's election to receive state revenues; and declaring an emergency, by first reading; seconded by Councilor Curry; motion carried unanimously.

Ms. Adams then read Ordinance No. 97-O-526 into the record for second reading by title only.

Motion made by Councilor Ham to adopt Ordinance No. 97-O-526 by second reading; seconded by Councilor Curry; motion carried unanimously.

B. Resolutions

Motion made by Councilor Curry to adopt Resolution No. 97-R-618, a resolution adopting the budget, declaring tax levied, making appropriations for the 1997/98 fiscal year and to categorize the levy as provided in ORS 310.060(2); seconded by Councilor Ham; motion carried unanimously.

XI. COMMITTEE & LIAISON REPORTS

- A. Planning Commission
- B. Parks & Recreation Commission
- C. Chamber of Commerce
- D. Councilors

Mayor Brendlinger reported attending the ribbon cutting ceremony at the Elks; the Torch run; Citizens for Better Brookings (CFABB) meeting; and meeting on the scenic byway project.

XII. REMARKS FROM MAYOR AND COUNCILORS

A. Mayor

Mayor Brendlinger reported that the meeting on June 30, 1997 has been canceled.

Mayor and Council discussed the "Boat Park" project with City Manager, Tom Weldon and made the following motion:

Motion made by Councilor Ham to allow the City Manager to work with the Chetco Library board on the placement of the boat being placed on the library property which the City has leased for "Boat Park"; seconded by Councilor Cartwright; motion passed unanimously.

B. Council

None

EXECUTIVE SESSION - ORS 192.660(1)(I) - Performance Evaluation of Public Officers and Employees

Mayor recessed the regular council meeting at 9:29 p.m. to go into executive session for the Council to evaluate the Finance Director/Recorder.

XIII. ADJOURNMENT

The regular council meeting was reconvened at 10:25 p.m. and a motion was made by Councilor Hagbom to adjourn; seconded by Councilor Curry; motion passed unanimously.

Nancy Brendlinger
Mayor

ATTEST:

Beverly Adams
Finance Director/Recorder

**CITY OF BROOKINGS
COUNCIL MEETING MINUTES
Brookings City Hall Council Chambers
898 Elk Drive, Brookings, Oregon
July 14, 1997
7:00 p.m.**

I. CALL TO ORDER

Mayor Brendlinger called the meeting to order at 7:03 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Council Present: Mayor Nancy Brendlinger, Councilors Larry Curry, Dave Ham

Absent: Councilor Julie Cartwright

Staff Present: City Manager Tom Weldon; Finance Director/Recorder Bev Adams, Community Development Director Leo Lightle; City Attorney Martin Stone

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

IV. CEREMONIES/APPOINTMENTS/ANNOUNCEMENTS

Mayor Brendlinger asked for a moment of silence in memory of Neil Cartwright who passed away July 6, 1997, husband of Councilor Julie Cartwright.

V. PUBLIC HEARINGS

- A. Mayor Brendlinger opened the second public hearing for public review and input of the proposed Wastewater System Development Charge increase at 7:08 p.m.

Following public comments, the Mayor and Council decided to table this item for Staff to refigure these charges and present some alternatives.

Motion made by Councilor Ham to table the Wastewater System Development Charge increase; seconded by Councilor Hagbom; motion carried unanimously.

Mayor Brendlinger closed the public hearing at 7:38 p.m.

VI.

SCHEDULED PUBLIC APPEARANCES

A. Nature's Coastal Christmas

Keith Pepper presented an idea to provide a holiday attraction for the community, to raise money for city park maintenance and involve local youths in the project. The project would provide a holiday lighting display located in the Azalea Park Gardens.

Motion made by Councilor Ham to conceptually support the "Nature's Coastal Christmas" lighting project to be located in Azalea Park; seconded by Councilor Hagbom; motion carried unanimously.

VII.

ORAL REQUESTS AND COMMUNICATIONS FROM THE AUDIENCE

None

VIII.

STAFF REPORTS

A. City Manager

1. Wastewater improvements project - local payment plan
(This item previously tabled by Council)
2. Motion made Councilor Ham to authorize the City Manager to spend up to \$200 per item from the Council/Community budgeted line item without prior approval from the Council for community projects; seconded by Councilor Curry; motion carried unanimously.

B. Community Development

1. Motion made by Councilor Curry to accept the deed from South Coast Lumber for the land around the Mill Beach sanitary sewer pump station; seconded by Councilor Ham; motion carried unanimously.
2. Motion made by Councilor Ham to table the request from Coos Curry Electric for easement on city-owned property until Coos Curry Electric brings this request back with alternatives; seconded by Councilor Curry; motion passed unanimously.
3. Motion made by Councilor Curry to table the consideration to accept the Dedication Deed from Brook-Haven Trust giving Staff time to get information on the costs and time frame of project; seconded by Councilor Hagbom; motion carried unanimously.

4. Motion made by Councilor Ham to allow Council to address the Zia appeal as a non-agenda item; seconded by Councilor Curry; motion carried unanimously.
5. Motion made by Councilor Ham to refer the drainage cost estimates on the Zia project back to an engineer and have Staff bring the estimates to Council for approval; seconded by Councilor Hagbom; motion carried unanimously.

IX. CONSENT CALENDAR

Motion made by Councilor Curry to approve the consent calendar; seconded by Councilor Ham; motion carried unanimously.

X. ORDINANCES/RESOLUTIONS/FINAL ORDERS

A. Resolutions

Motion made by Councilor Hagbom to approve Resolution No. 97-R-621 exempting the purchase of a file server under ORS 279.011(h); seconded by Councilor Curry; motion carried unanimously.

XI. COMMITTEE & LIAISON REPORTS

- | | | |
|----|-------------------------------|------|
| A. | Planning Commission | None |
| B. | Parks & Recreation Commission | None |
| C. | Chamber of Commerce | None |
| D. | Councilors | None |

XII. REMARKS FROM MAYOR AND COUNCILORS

A. Mayor

Mayor Brendlinger stated that the Boat Park workday scheduled for July 19, 1997 had been canceled; and that the "CFABB" committee (Citizens for a Better Brookings) are continuing to meet every Wednesday at 5:30 p.m. in the council chambers.

B. Council None

XII. EXECUTIVE SESSION - ORS 192.660(1)(I)

Performance Evaluation of Public Officers and Employees

Mayor Brendlinger recessed the regular council meeting at 8:43 p.m. to allow the Council to hold an executive session to evaluate the performance of the City Attorney.

XIII. ADJOURNMENT

Mayor and Council reconvened the regular council meeting at 9:05 p.m. and a motion was made by Councilor Hagbom to adjourn; seconded by Councilor Ham; motion passed unanimously.

Nancy Brendlinger
Mayor

ATTEST:

Beverly Adams
Finance Director/Recorder

PARKS & RECREATION COMMISSION
Minutes, June 26,1997

ROLL CALL: Present; Rogers, Ciapusci. Abbot, Lent, Mickelson, Weldon.
Excused: Higginson, Prevenas.

1. Minutes of May 22, 1997 approved
2. The summer recreation report was given by Tom Weldon, weekly schedule of events will be published. 205 registered for activities. To date report on the swimming pool was given to the commission.
3. Motion, Mickelson, second Ciapusci; To support the waste water system development levy. Passed
4. Presentation was given by Keith Pepper for the concept of a Christmas Lighting display during the Christmas season. Motion, Mickelson, second, Ciapusci; Support efforts to start evaluation of the project. Passed
5. Motion, Mickelson, second, Lent to remove diseased tree at Stout Park and replace with another tree. Passed
6. Form a planning committee and set meeting time, tentative committee members to be Higginson, Mickelson and Ciapusci.
7. Motion , Abbott, second, Lent to adopt capitol development plan as amended. Passed.
8. Report was given by Weldon on the "Boat Park".
9. Motion to adjourn: Abbott, second Lent, Passed

City of Brookings
 CHECK REGISTER: CHECK # 28911 THRU 29239
 For The Month Ending: June 30, 1997 ** CLOSED **
 PRINTED: July 15, 1997 14:59:13

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
28911	A-1 Fire Extinguisher Co	Inv 1283 & 1282	06/03/97	100-106.00	310.20	103-606.00 109-606.00	94.40 215.80
28912	Anchor Lock & Key	Inv 5635	06/03/97	100-106.00	35.00	103-624.00	35.00
28913	Ball Janik Attorneys	Inv 46604	06/03/97	100-106.00	14,024.49	105-646.00	14,024.49
28914	Bay West Supply Inc	Inv 100662-1	06/03/97	100-106.00	172.90	252-612.00	172.90
28915	B & B Excavation	Inv 0412	06/03/97	100-106.00	15,118.00	903-730.00	15,118.00
28916	Becco Inc	May Invoices	06/03/97	100-106.00	591.00	103-606.00	591.00
28917	Ben-Ko-Matic Brush	074215/074215A	06/03/97	100-106.00	497.37	150-606.00	497.37
28918	Colvin Oil	Inv 642766	06/03/97	100-106.00	542.50	252-612.00	542.50
28919	Coos-Curry Electric	April Electric	06/03/97	100-106.00	75.93	109-686.00	75.93
28920	Del Cur Supply	Inv 49517	06/03/97	100-106.00	77.13	106-606.00	77.13
28921	Joseph Delgreco	Reimbursement	06/03/97	100-106.00	40.20	103-658.00	40.20
28922	Emerald Welding Supply Co Inc	Inv 51458	06/03/97	100-106.00	52.88	150-606.00	52.88
28923	Ferrellgas	May Statement	06/03/97	100-106.00	750.94	106-662.00 150-624.00	426.32 324.62
28924	1st Impressions	Inv 5472	06/03/97	100-106.00	216.50	106-612.00	216.50
28925	Fred Meyer	430243 & 430245	06/03/97	100-106.00	578.46	109-614.00 252-612.00	483.86 94.60
28926	Freeman Rock Enterprises Inc	12029R & 12029R	06/03/97	100-106.00	270.99	903-730.00	270.99
28927	HGE Inc	Inv 11568	06/03/97	100-106.00	330.00	105-602.00	330.00
28928	OR Teamster Employers Trust	June Premium	06/03/97	100-106.00	10,296.16	100-220.60	10,296.16
28929	OR Teamster Employers Trust	June Premium	06/03/97	100-106.00	5,515.80	100-220.60	5,515.80
28930	Barbara Palicki	Reimbursement	06/03/97	100-106.00	171.60	103-658.00	171.60
28931	PERS - Retirement	Inv 39822	06/03/97	100-106.00	109.26	100-220.80 100-478.00	99.71 9.55
28932	Daniel Pirestani & Gess Gowman	Bus Lic Refund	06/03/97	100-106.00	30.00	100-422.00	30.00
28933	Purchase Power	Postage 4/30/97	06/03/97	100-106.00	1,015.00	251-602.00 300-602.00	757.50 257.50
28934	John Riddle	Reimbursement	06/03/97	100-106.00	60.75	103-658.00	60.75
28935	SORSI	Publication	06/03/97	100-106.00	30.00	102-604.00	30.00
28936	Stadelman Electric	Inv 3207	06/03/97	100-106.00	1,810.00	150-624.00	1,810.00
28937	SWOCC Attn: Cashier	Inv 9555	06/03/97	100-106.00	75.00	202-658.00 252-658.00	37.50 37.50
28938	VWR Scientific Products	Inv 24718580	06/03/97	100-106.00	138.55	252-612.00	138.55
28939	Webfoot Truck & Equipment Inc	Inv 65926	06/03/97	100-106.00	59.66	150-606.00	59.66
28940	Westcott Communications	Inv 851118	06/03/97	100-106.00	288.00	103-658.00	288.00
28941	VOID		06/09/97	100-106.00	0.00	100-106.00	0.00
28942	John Bischoff	Travel Advance	06/10/97	100-106.00	98.04	105-658.00	98.04
28944	James & Connie Day	Deposit Refund	06/16/97	100-106.00	29.11	200-134.00	29.11
28945	Leonard N Burton, Jr	Deposit Refund	06/16/97	100-106.00	31.84	200-134.00	31.84
28946	Dennis Espinoza	Deposit Refund	06/16/97	100-106.00	34.04	200-134.00	34.04
28947	Phyllis Speir	Deposit Refund	06/16/97	100-106.00	7.76	200-134.00	7.76
28948	Joanne Babcock	Deposit Refund	06/16/97	100-106.00	24.94	200-134.00	24.94
28949	Lois J Sulzer	Deposit Refund	06/16/97	100-106.00	46.96	200-134.00	46.96
28950	Terry Stroup	Deposit Refund	06/16/97	100-106.00	9.70	200-134.00	9.70
28951	Rick Ripley	Deposit Refund	06/16/97	100-106.00	53.07	200-134.00	53.07
28952	Bea Batten	Deposit Refund	06/16/97	100-106.00	58.96	200-134.00	58.96
28953	Peg Erb	Deposit Refund	06/16/97	100-106.00	47.74	200-134.00	47.74
28954	W Cameron	Deposit Refund	06/16/97	100-106.00	12.03	200-134.00	12.03
28955	Jason & Johanna Broberg	Deposit Refund	06/16/97	100-106.00	22.72	200-134.00	22.72
28956	Patti Martin	Deposit Refund	06/16/97	100-106.00	15.39	200-134.00	15.39
28957	William & Sheryl Fischer	Deposit Refund	06/16/97	100-106.00	7.21	200-134.00	7.21

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City of Brookings
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 For The Month Ending: June 30, 1997 ** CLOSED **
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
28958	Myrna Rosenbaum	Deposit Refund	06/16/97	100-106.00	52.60	200-134.00	52.60
28959	Stephen French	Deposit Refund	06/16/97	100-106.00	45.94	200-134.00	45.94
28960	Chatco Corporation	Deposit Refund	06/16/97	100-106.00	33.54	200-134.00	33.54
28961	Gerald N Brown	Deposit Refund	06/16/97	100-106.00	119.72	200-134.00	119.72
28962	Singleton Plumbing	Deposit Refund	06/16/97	100-106.00	10.79	200-134.00	10.79
28963	Harbor Moving & Storage	Deposit Refund	06/16/97	100-106.00	5.07	200-134.00	5.07
28964	Adrienne Howard	Deposit Refund	06/16/97	100-106.00	52.68	200-134.00	52.68
28965	Dorothy Kemp	Deposit Refund	06/16/97	100-106.00	31.37	200-134.00	31.37
28966	Dorothy Kemp	Deposit Refund	06/16/97	100-106.00	31.39	200-134.00	31.39
28967	Bob & Lea McKinney	Deposit Refund	06/16/97	100-106.00	18.74	200-134.00	18.74
28968	Albert A Winslow	Deposit Refund	06/16/97	100-106.00	19.52	200-134.00	19.52
28969	Mark Hargrove	Deposit Refund	06/16/97	100-106.00	33.53	200-134.00	33.53
28970	Doug Alexander	Reimbursement	06/16/97	100-106.00	190.03	105-658.00	190.03
28971	Allied Colloids Inc	Inv 083326	06/16/97	100-106.00	1,631.70	252-652.00	1,631.70
28972	Bay West Supply Inc	Inv 100663-1	06/16/97	100-106.00	792.96	106-614.00	792.96
28973	Ben-Ko-Matic Brush & Equipment	Inv 074462	06/16/97	100-106.00	87.04	150-606.00	87.04
28974	Brett's Small Engine	May Statement	06/16/97	100-106.00	24.45	106-626.00	24.45
28975	Brock Enterprises	Inv 8976 & 8668	06/16/97	100-106.00	107.10	106-612.00	107.10
28976	Brookings Harbor Chamber	May Motel Tax	06/16/97	100-106.00	2,120.57	109-687.00	2,120.57
28977	Brookings Harbor Medical Ctr	May Statement	06/16/97	100-106.00	466.80	103-614.00	195.00
						201-646.00	80.00
						202-646.00	95.90
						252-646.00	95.90
28978	Brookings Office Supplies	May Statement	06/16/97	100-106.00	5.67	102-602.00	5.67
28979	Brookings Supply Inc	May Statement	06/16/97	100-106.00	356.56	106-606.00	13.12
						150-606.00	216.65
						201-612.00	5.87
						202-606.00	32.50
						252-606.00	36.98
						252-612.00	51.44
28980	Brookings Union 76	May Statement	06/16/97	100-106.00	10.00	103-606.00	10.00
28981	Brookings Vol Firefighters	June Contrib	06/16/97	100-106.00	1,666.67	104-682.00	1,666.67
28982	B & S Industries Inc	Misc Invoices	06/16/97	100-106.00	825.87	103-612.00	430.16
						103-608.00	279.46
						104-683.00	116.25
28983	Carpenter Auto Center	May Statement	06/16/97	100-106.00	1,359.53	103-606.00	1,197.69
						201-606.00	161.84
28984	Central Equipment Co, Inc	Inv CI49157	06/16/97	100-106.00	38.04	201-606.00	38.04
28985	Coastal Carpet Cleaning	Inv 3333	06/16/97	100-106.00	90.00	103-624.00	90.00
28986	Coastal Coffee Service	Inv 3843	06/16/97	100-106.00	22.50	109-614.00	22.50
28987	Columbia Gorge Center	Inv 2799	06/16/97	100-106.00	261.72	201-684.00	261.72
28988	Colvin Oil	End May Stat	06/16/97	100-106.00	858.04	103-606.00	392.59
						104-606.00	137.46
						105-606.00	15.47
						106-612.00	47.54
						150-606.00	47.90
						201-606.00	80.08
						202-606.00	54.92
						251-606.00	27.19
						252-606.00	54.89
28989	Coos-Curry Electric	May Electric	06/16/97	100-106.00	1,760.42	150-662.00	1,056.02
						201-662.00	266.35

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City of Brookings
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 For The Month Ending: June 30, 1997 ** CLOSED **
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Coos-Curry Electric, (Continued)							
						251-662.00	256.87
						252-662.00	181.18
28990	Curry Coastal Pilot	May Advertising	06/16/97	100-106.00	1,223.01	101-602.00	24.80
						102-602.00	189.15
						105-602.00	141.83
						107-602.00	746.33
						109-602.00	120.90
28991	Dan's Auto & Marine Electric	May Statement	06/16/97	100-106.00	237.55	104-606.00	19.56
						106-606.00	33.11
						106-626.00	21.03
						150-606.00	141.17
						201-606.00	9.30
						251-606.00	13.38
28992	Dan's Photo & Cameras	May Statement	06/16/97	100-106.00	24.82	103-614.00	24.82
28993	Del Cur Supply	Misc Invoices	06/16/97	100-106.00	274.13	106-626.00	59.40
						109-686.00	21.41
						150-624.00	138.78
						201-612.00	54.54
28994	DHR Child Support Unit	Garnishment	06/16/97	100-106.00	33.00	100-220.70	33.00
28995	DHR Child Support Unit	Garnishment	06/16/97	100-106.00	62.50	100-220.70	62.50
28996	Motor Vehicles Division	Inv 60682-053197	06/16/97	100-106.00	6.75	103-606.00	6.75
28997	Emerald Swimming Pools of OR	Inv 139008	06/16/97	100-106.00	853.50	106-652.00	853.50
28998	Engineered Control Products	Inv 48850	06/16/97	100-106.00	4.50	252-606.00	4.50
28999	Entenmann-Rovin Co	Inv 128951	06/16/97	100-106.00	427.40	103-614.00	427.40
29000	1st Impressions	Inv 5477	06/16/97	100-106.00	365.50	103-606.00	365.50
29001	Frank's Cash Register Co	Inv 3143	06/16/97	100-106.00	7.51	106-612.00	7.51
29002	Futurescan	1 yr Sub	06/16/97	100-106.00	105.00	103-660.00	105.00
29003	GTE Northwest	May Phone	06/16/97	100-106.00	1,566.93	101-664.00	22.92
						102-664.00	118.39
						103-664.00	425.25
						104-664.00	118.39
						105-664.00	106.94
						201-664.00	132.88
						202-664.00	120.80
						252-664.00	50.84
						300-664.00	470.52
29004	Hach Co	Inv 721515	06/16/97	100-106.00	32.95	252-652.00	32.95
29005	ICMA-RT 457, c/o 1st Ntl Bnk MD	Payroll 6/13/97	06/16/97	100-106.00	680.00	100-220.70	680.00
29006	Johnstone Supply	Inv 732207	06/16/97	100-106.00	27.58	252-606.00	27.58
29007	Michelle A Kalina	S.R. Supplies	06/16/97	100-106.00	1,000.00	106-685.00	1,000.00
29008	Kay-Ray/Sensall Inc	Inv 260931	06/16/97	100-106.00	55.49	252-606.00	55.49
29009	Sherri Kennedy	Bus Lic Refund	06/16/97	100-106.00	37.50	100-422.00	37.50
29010	Kerr Hardware	May Statement	06/16/97	100-106.00	557.50	104-606.00	21.71
						104-624.00	6.48
						106-624.00	49.95
						109-686.00	42.85
						150-628.00	21.47
						201-624.00	88.52
						251-624.00	244.41
						252-606.00	38.98
						252-612.00	43.13

City of Brookings
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 For The Month Ending: June 30, 1997 ** CLOSED **
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29011	Lincoln Equipment Inc	Inv 109107	06/16/97	100-106.00	147.92	106-612.00	147.92
29012	Marquess & Associates	Inv 21022	06/16/97	100-106.00	4,007.26	951-730.00	4,007.26
29013	Mory's	May Statement	06/16/97	100-106.00	91.59	102-602.00	15.82
						105-602.00	23.51
						106-612.00	20.91
						107-602.00	7.20
						109-686.00	12.90
						252-612.00	11.25
29014	OBOA	Reg-Alexander	06/16/97	100-106.00	75.00	105-658.00	75.00
29015	ONEA	Reg-Plaster	06/16/97	100-106.00	75.00	103-658.00	75.00
29016	One Call Concepts, Inc	7049027/7059027	06/16/97	100-106.00	11.90	150-646.00	3.97
						201-646.00	3.97
						251-612.00	3.96
29017	OR Department of Revenue	088497949229705	06/16/97	100-106.00	7.70	105-602.00	7.70
29018	Oregon Department of Revenue	State W/H Tax	06/16/97	100-106.00	3,032.54	100-220.30	3,032.54
29019	Oregon Micro-Imaging Inc	Inv 97003885	06/16/97	100-106.00	1,905.00	105-602.00	1,905.00
29020	Pacific Non-Profit Network	Reg-Weldon	06/16/97	100-106.00	75.00	102-658.00	75.00
29021	Pac-West Distributing	Misc Invoices	06/16/97	100-106.00	131.92	106-606.00	131.92
29022	PaperDirect, Inc	Inv100789180001	06/16/97	100-106.00	78.70	109-602.00	78.70
29023	Paramount Pest Control Inc	Inv 20751	06/16/97	100-106.00	28.00	103-614.00	28.00
29024	PERS - Retirement	Payroll 6/13/97	06/16/97	100-106.00	6,681.15	100-220.70	73.28
						100-220.80	6,607.87
29025	Precision Scientific	Inv 171493	06/16/97	100-106.00	248.25	252-606.00	248.25
29026	Quill Corp	Inv 3295760	06/16/97	100-106.00	406.18	105-602.00	82.82
						107-602.00	72.39
						109-602.00	243.05
						252-612.00	7.92
29027	Radar Inc	Misc Invoices	06/16/97	100-106.00	41.78	252-606.00	41.78
29028	Ramcell of Oregon	May Cell Phone	06/16/97	100-106.00	375.12	102-664.00	38.84
						103-664.00	297.43
						104-664.00	38.85
29029	Rays Food Place	May Statment	06/16/97	100-106.00	136.43	103-614.00	69.90
						103-658.00	16.80
						104-606.00	14.46
						102-658.00	11.07
						252-612.00	24.20
29030	The Riverhouse	Hotel-Alexander	06/16/97	100-106.00	147.66	105-658.00	147.66
29031	Roto-Rooter	113078 & 291202	06/16/97	100-106.00	137.23	109-686.00	137.23
29032	R & R Uniforms	Inv 011-084418	06/16/97	100-106.00	164.59	103-608.00	164.59
29033	Sea Cove Training Center	April Statement	06/16/97	100-106.00	325.00	106-626.00	325.00
29034	Stone, Trew & Cyphers	May Statement	06/16/97	100-106.00	3,315.00	102-632.00	2,820.50
						102-638.00	494.50
29035	Teamsters Local Union 223	June Union Dues	06/16/97	100-106.00	390.00	100-220.70	390.00
29036	That Special Touch	Inv 21571	06/16/97	100-106.00	13.98	102-658.00	13.98
29037	Umpqua Research Co	Inv 1208A	06/16/97	100-106.00	1,626.90	202-646.00	1,626.90
29038	United Communications	May Phone	06/16/97	100-106.00	344.17	101-664.00	22.21
						102-664.00	29.67
						103-664.00	292.29
29039	United Communications	May Phone	06/16/97	100-106.00	255.25	104-664.00	70.69
						105-664.00	86.52
						106-664.00	11.51
						107-664.00	25.71

(Continued)

City of Brookings
 CHECK REGISTER: CHECK # 28911 THRU 29239
 For The Month Ending: June 30, 1997 ** CLOSED **
 PRINTED: July 15, 1997 14:59:13

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
United Communications, (Continued)						150-664.00	11.50
						201-664.00	12.33
						202-664.00	12.33
						251-664.00	12.33
						252-664.00	12.33
29040	United Pipe & Supply Co Inc	Inv 3678700	06/16/97	100-106.00	41.36	201-612.00	41.36
29041	U S Bank - Visa	May Statment	06/16/97	100-106.00	1,352.92	102-658.00	240.96
						103-606.00	23.00
						103-658.00	744.44
						104-614.00	182.55
						109-614.00	111.97
						109-686.00	50.00
29042	United States Postal Service	Meter Postage	06/16/97	100-106.00	3,000.00	350-602.00	100.00
						370-602.00	400.00
						400-602.00	1,000.00
						420-602.00	500.00
						600-602.00	1,000.00
29043	Viking Office Products	Inv 469352	06/16/97	100-106.00	288.77	102-602.00	33.12
						107-602.00	101.33
						109-602.00	124.40
						109-614.00	27.93
						252-612.00	1.99
29044	VWR Scientific Products	Misc Invoices	06/16/97	100-106.00	244.56	252-612.00	244.56
29045	Wildfire Pacific Inc	Misc Invoices	06/16/97	100-106.00	586.86	104-606.00	586.86
29046	WW Grainger Inc	Misc Invoices	06/16/97	100-106.00	1,135.18	106-722.00	717.40
						201-684.00	417.78
29047	Xerox Corp	Inv 057065019	06/16/97	100-106.00	106.00	103-606.00	106.00
29049	Adolph Kiefer	Inv 142935	06/19/97	100-106.00	134.54	106-612.00	134.54
29050	American Red Cross	7 Cards	06/19/97	100-106.00	7.00	106-612.00	7.00
29051	Budge-McHugh Supply Co	Misc Invoices	06/19/97	100-106.00	320.29	201-612.00	21.00
						251-612.00	299.29
29052	Chlorinators Inc	Inv 50094	06/19/97	100-106.00	1,881.84	106-612.00	1,881.84
29053	Mike Cooper	Reimbursement	06/19/97	100-106.00	11.80	300-606.00	11.80
29054	Coos-Curry Electric	May Electric	06/19/97	100-106.00	1,918.94	106-662.00	225.32
						150-662.00	32.94
						201-662.00	1,631.96
						251-662.00	28.72
29055	Larry Curry	Reimbursement	06/19/97	100-106.00	72.99	102-658.00	72.99
29056	Fred Meyer	Inv 430262	06/19/97	100-106.00	64.61	109-614.00	64.61
29057	Harbor Logging Supply Inc	Inv 3291	06/19/97	100-106.00	19.35	150-606.00	19.35
29058	Gordon Harvey	Swim Pass Ref	06/19/97	100-106.00	19.00	100-458.00	19.00
29059	ICBO	Dues-Alexander	06/19/97	100-106.00	275.00	105-660.00	275.00
29060	Lynn Macho	Park Use Refund	06/19/97	100-106.00	43.75	100-478.00	43.75
29061	Paco Pumps	Inv 486071	06/19/97	100-106.00	695.00	106-612.00	695.00
29062	Professional Binding Products	368353 & 368800	06/19/97	100-106.00	124.30	109-602.00	124.30
29063	Stadelman Electric	Inv 3264 & 3256	06/19/97	100-106.00	1,631.44	109-624.00	1,631.44
29064	United Pipe & Supply Co Inc	Inv 3700284	06/19/97	100-106.00	124.36	201-612.00	124.36
29065	Webfoot Truck & Equipment Inc	Inv 66512	06/19/97	100-106.00	47.16	150-606.00	47.16
29066	Void	Hotel-Fire Vol	06/19/97	100-106.00	0.00	104-647.00	0.00
29068	ADS Equipment Inc	Inv 24696	06/27/97	100-106.00	1,300.00	252-606.00	1,300.00
29069	Allied Colloids Inc	Inv 084572	06/27/97	100-106.00	3,263.40	252-652.00	3,263.40

(Continued)

City of Brookings
 CHECK REGISTER: CHECK # 28911 THRU 29239
 For The Month Ending: June 30, 1997 ** CLOSED **
 PRINTED: July 15, 1997 14:59:13

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29070	Krista Batten	Azalea Park Ref	06/27/97	100-106.00	50.00	100-478.00	50.00
29071	Bay West Supply Inc	102090 & 102095	06/27/97	100-106.00	364.99	106-612.00	259.15
						106-614.00	105.84
29072	Becco Inc	Misc June Inv	06/27/97	100-106.00	6,944.25	103-606.00	43.85
						107-612.00	1,150.00
						107-726.00	2,450.00
						102-602.00	3,300.40
29073	Brookings Lock & Safe Co	Inv 5470 & 5474	06/27/97	100-106.00	930.64	109-624.00	930.64
29074	Brown & Caldwell	Inv 2039 & 2041	06/27/97	100-106.00	9,775.84	903-722.00	1,339.80
						903-730.00	8,436.04
29075	Budge-McHugh Supply Co	Inv 1230403-02	06/27/97	100-106.00	94.00	251-612.00	94.00
29076	Chetco Drywall	Inv 2452	06/27/97	100-106.00	2,687.00	251-624.00	2,687.00
29077	Chandler Heating	Inv 4928	06/27/97	100-106.00	40.00	251-624.00	40.00
29078	Colvin Oil	Mid June/643988	06/27/97	100-106.00	625.23	103-606.00	263.88
						104-606.00	107.63
						106-612.00	105.38
						109-606.00	25.33
						150-606.00	145.89
						201-606.00	41.25
						202-606.00	43.46
						251-606.00	31.05
						252-606.00	43.44
						252-612.00	(182.08)
29079	Coos-Curry Electric	May Electric	06/27/97	100-106.00	9,376.89	106-662.00	1,250.49
						109-662.00	554.36
						150-662.00	106.22
						202-662.00	4,054.10
						251-662.00	311.35
						252-662.00	3,100.38
29080	Curry County Treasurer	April Assess	06/27/97	100-106.00	444.55	100-234.00	444.55
29081	Curry County Treasurer	May Assess	06/27/97	100-106.00	352.75	100-234.00	352.75
29082	Curry County Treasurer	June Assess	06/27/97	100-106.00	436.90	100-234.00	436.90
29083	Curry Equipment	Inv 32433	06/27/97	100-106.00	15.20	201-612.00	15.20
29084	Da-Tone Rock Products	June 2nd Stmt	06/27/97	100-106.00	760.92	500-688.00	760.92
29085	Del Cur Supply	Inv 50735	06/27/97	100-106.00	43.12	201-612.00	43.12
29086	Dept of Administrative Service	CRD 84492	06/27/97	100-106.00	100.00	103-724.00	100.00
29087	DHR Child Support Unit	Garnishment	06/27/97	100-106.00	62.50	100-220.70	62.50
29088	DHR Child Support Unit	Garnishment	06/27/97	100-106.00	33.00	100-220.70	33.00
29089	EC Power Systems of Oregon	Inv P12644	06/27/97	100-106.00	111.00	251-606.00	111.00
29090	Marshal Ferg	Inspections	06/27/97	100-106.00	80.00	105-646.00	80.00
29091	Deborah Fries	Reimbursement	06/27/97	100-106.00	43.75	103-608.00	43.75
29092	Royal Gasso	Reimbursement	06/27/97	100-106.00	39.60	202-658.00	19.80
						252-658.00	19.80
29093	Grants Pass Water Lab	May Statement	06/27/97	100-106.00	122.50	201-612.00	122.50
29094	HGE Inc	Inv 11625&11624	06/27/97	100-106.00	3,534.67	105-646.00	443.05
						202-624.00	3,091.62
29095	ICMA-RT 457 c/o 1st Ntl Bnk MD	6/27/97 Payroll	06/27/97	100-106.00	680.00	100-220.70	680.00
29096	Johnstone Supply	688515 & 689362	06/27/97	100-106.00	38.50	252-606.00	38.50
29097	Michelle Kalina	Summer Rec Supp	06/27/97	100-106.00	500.00	106-685.00	500.00
29098	Moore Medical Corp	9148705/949497	06/27/97	100-106.00	170.00	251-684.00	170.00
29099	Mary's	Inv 26231	06/27/97	100-106.00	1,600.00	109-614.00	1,600.00
29100	Munnell & Sherrill Inc	Inv 204929	06/27/97	100-106.00	87.25	252-606.00	87.25

(Continued)

City of Brookings
 CHECK REGISTER: CHECK # 28911 THRU 29239
 For The Month Ending: June 30, 1997 ** CLOSED **
 PRINTED: July 15, 1997 14:59:13

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
29101	Neely's Machine & Fabrication	Inc 7347	06/27/97	100-106.00	61.25	251-606.00	61.25
29102	New Hope Plumbing Co	Inv 7797	06/27/97	100-106.00	2,080.61	251-624.00	2,080.61
29103	Oregon Dept of Revenue	April Assess	06/27/97	100-106.00	849.00	100-234.00	849.00
29104	Oregon Dept of Revenue	May Assess	06/27/97	100-106.00	485.00	100-234.00	485.00
29105	Oregon Dept of Revenue	June Assess	06/27/97	100-106.00	1,131.00	100-234.00	1,131.00
29106	Oregon Department of Revenue	State W/H Tax	06/27/97	100-106.00	3,513.42	100-220.30	3,513.42
29107	Oregon Dept of Transportation	Safety Shirts	06/27/97	100-106.00	156.00	251-684.00	156.00
29108	Pac-West Distributing	Inv 1080027	06/27/97	100-106.00	26.11	106-606.00	26.11
29109	PERS - Retirement	Payroll 6/27/97	06/27/97	100-106.00	7,280.78	100-220.80	7,280.78
29110	Quill Corp	Inv 3537161	06/27/97	100-106.00	199.00	109-602.00	199.00
29111	SCAN	Inv 019290	06/27/97	100-106.00	13.09	103-664.00	13.09
29112	Skyline Sales	97 Crown Vict	06/27/97	100-106.00	18,690.00	103-724.00	18,690.00
29113	United Pipe & Supply Co Inc	Misc Invoices	06/27/97	100-106.00	347.37	106-606.00	10.00
						109-686.00	337.37
29114	Ashlyne Whaley	Azalea Park Ref	06/27/97	100-106.00	75.00	100-478.00	75.00
29115	Mariah Womack	Swim Refund	06/27/97	100-106.00	27.00	100-458.00	27.00
29116	WW Grainger	Misc Invoices	06/27/97	100-106.00	427.44	201-612.00	333.39
						251-684.00	94.05
29117	Xerox Corp	Inv 057179775	06/27/97	100-106.00	303.54	109-606.00	303.54
29136	Peter Hatfield	Deposit Refund	06/30/97	100-106.00	38.03	200-134.00	38.03
29137	Craig & Lisa Wilson	Deposit Refund	06/30/97	100-106.00	31.71	200-134.00	31.71
29138	Mendi Chatman	Deposit Refund	06/30/97	100-106.00	42.40	200-134.00	42.40
29139	David & Tracy Placido	Deposit Refund	06/30/97	100-106.00	13.10	200-134.00	13.10
29140	Ken Hubbard	Deposit Refund	06/30/97	100-106.00	17.06	200-134.00	17.06
29141	Jim Jenkins	Deposit Refund	06/30/97	100-106.00	34.97	200-134.00	34.97
29142	B J Farris	Deposit Refund	06/30/97	100-106.00	2.14	200-134.00	2.14
29143	Joseph & Carmen Powers	Deposit Refund	06/30/97	100-106.00	36.31	200-134.00	36.31
29144	Kenneth & Penny Wold	Deposit Refund	06/30/97	100-106.00	8.36	200-134.00	8.36
29145	Dennis A Crowe	Deposit Refund	06/30/97	100-106.00	9.08	200-134.00	9.08
29146	John & Nancy Cieri	Deposit Refund	06/30/97	100-106.00	32.90	200-134.00	32.90
29147	Harris Beach Properties	Deposit Refund	06/30/97	100-106.00	8.02	200-134.00	8.02
29148	Elizabeth Shane	Deposit Refund	06/30/97	100-106.00	29.93	200-134.00	29.93
29149	Justin & Kristy Stewart	Deposit Refund	06/30/97	100-106.00	51.48	200-134.00	51.48
29150	Shirley Cronin	Deposit Refund	06/30/97	100-106.00	29.33	200-134.00	29.33
29151	Donna South	Deposit Refund	06/30/97	100-106.00	7.47	200-134.00	7.47
29152	Ron Bigelow	Deposit Refund	06/30/97	100-106.00	44.18	200-134.00	44.18
29153	Laura Cobleigh	Deposit Refund	06/30/97	100-106.00	42.07	200-134.00	42.07
29154	Dan Webb	Deposit Refund	06/30/97	100-106.00	49.98	200-134.00	49.98
29155	Pacific Crest Property Mgmt	Deposit Refund	06/30/97	100-106.00	39.90	200-134.00	39.90
29156	Marique Duchene	Deposit Refund	06/30/97	100-106.00	7.25	200-134.00	7.25
29157	Mark Bishop	Deposit Refund	06/30/97	100-106.00	12.10	200-134.00	12.10
29158	Jeffrey Rivard	Deposit Refund	06/30/97	100-106.00	10.39	200-134.00	10.39
29159	Gerrid Joy	Deposit Refund	06/30/97	100-106.00	7.52	200-134.00	7.52
29160	Curry County Home Health	Deposit Refund	06/30/97	100-106.00	36.10	200-134.00	36.10
29161	Zia & Associates	Deposit Refund	06/30/97	100-106.00	6.23	200-134.00	6.23
29162	Myrna Rosenbaum	Deposit Refund	06/30/97	100-106.00	38.51	200-134.00	38.51
29163	Alma Delaunay	Deposit Refund	06/30/97	100-106.00	70.00	200-212.00	60.00
						250-478.00	10.00
29164	Michael & Mary Jo Delaney	Deposit Refund	06/30/97	100-106.00	55.00	200-212.00	45.00
						250-478.00	10.00
29165	Vivian Stephens	Deposit Refund	06/30/97	100-106.00	42.19	200-134.00	42.19
29166	Doug Alexander	Reimbursement	06/30/97	100-106.00	240.31	150-624.00	240.31

(Continued)

City of Brookings
 CHECK REGISTER: CHECK # 28911 THRU 29239
 For The Month Ending: June 30, 1997 ** CLOSED **
 PRINTED: July 15, 1997 14:59:13

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
29167	American Red Cross	42 Students	06/30/97	100-106.00	42.00	106-612.00	42.00
29168	American Water Works Assn	Inv 050554	06/30/97	100-106.00	147.00	252-612.00	147.00
29169	Applied Industrial Technology	Inv CY32613	06/30/97	100-106.00	60.10	150-606.00	60.10
29170	Barco Municipal Products	Inv 96157	06/30/97	100-106.00	817.00	251-612.00	817.00
29171	Brett's Small Engine	June Statement	06/30/97	100-106.00	42.50	106-626.00	29.00
						201-606.00	13.50
29172	Brookings Lock & Safe Co	Inv 5475	06/30/97	100-106.00	116.90	109-624.00	116.90
29173	Brookings Sports Unlimited	Misc Invoices	06/30/97	100-106.00	897.16	103-658.00	80.00
						202-608.00	396.88
						252-608.00	420.28
29174	Brookings Supply Inc	June Statement	06/30/97	100-106.00	484.62	106-626.00	374.82
						150-606.00	92.80
						201-612.00	11.18
						252-612.00	5.82
29175	Brookings Union 76	Inv 29446	06/30/97	100-106.00	5.00	103-606.00	5.00
29176	Brown & Caldwell	Inv 13-2384	06/30/97	100-106.00	3,625.65	903-722.00	3,625.65
29177	B & S Industries Inc	Inv 10141651	06/30/97	100-106.00	644.40	103-608.00	644.40
29178	Bulb Direct Inc	Inv 182915	06/30/97	100-106.00	75.13	109-614.00	75.13
29179	Carpenter Auto Center	June Statement	06/30/97	100-106.00	1,938.90	103-606.00	986.67
						201-606.00	476.12
						252-606.00	476.11
29180	Central Equipment Co, Inc	Misc Invoices	06/30/97	100-106.00	1,064.38	150-606.00	163.42
						201-606.00	900.96
29181	Chetco Pharmacy & Gifts	June Statement	06/30/97	100-106.00	31.46	103-614.00	31.46
29182	Dr Gene Chickinell	Meter Refund	06/30/97	100-106.00	90.00	200-460.00	90.00
29183	Colvin Oil	End June Stat	06/30/97	100-106.00	880.67	103-606.00	383.45
						104-606.00	151.06
						105-606.00	16.63
						106-612.00	63.06
						109-606.00	13.54
						150-606.00	107.49
						201-606.00	41.09
						202-606.00	46.12
						251-606.00	12.10
						252-606.00	46.13
29184	Coos-Curry Electric	May Electric	06/30/97	100-106.00	74.74	109-686.00	74.74
29185	CTR	#220000	06/30/97	100-106.00	40.00	109-686.00	40.00
29186	Curry Coastal Pilot	June Statement	06/30/97	100-106.00	600.50	102-602.00	135.80
						105-602.00	130.20
						106-685.00	195.00
						252-722.00	139.50
29187	Curry County Computer Services	Inv 2/4/97	06/30/97	100-106.00	75.00	105-646.00	75.00
29188	Dames & Moore	Inv 163-91138	06/30/97	100-106.00	2,140.00	202-722.00	2,140.00
29189	Dan's Auto & Marine Electric	June Statement	06/30/97	100-106.00	305.43	106-606.00	1.38
						106-626.00	33.80
						150-606.00	204.07
						251-606.00	66.18
29190	Davis Finish Products	Inv 6679	06/30/97	100-106.00	654.55	150-624.00	654.55
29191	Del Cur Supply	Inv 51218	06/30/97	100-106.00	14.60	106-626.00	14.60
29192	Dept of State Police - LEDS	Inv AIL72053	06/30/97	100-106.00	960.00	103-664.00	960.00
29193	DEQ-Business Office	Cert Renewals	06/30/97	100-106.00	160.00	202-658.00	80.00
						252-658.00	80.00

(Continued)

City of Brookings
 CHECK REGISTER: CHECK # 28911 THRU 29239
 For The Month Ending: June 30, 1997 ** CLOSED **
 PRINTED: July 15, 1997 14:59:13

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
29194	EMK Contractors	Inv 9414	06/30/97	100-106.00	3,497.17	252-722.00 903-722.00	1,748.59 1,748.58
29195	Marshal Ferg	Inspections	06/30/97	100-106.00	60.00	105-646.00	60.00
29196	Ferrellgas	June Statement	06/30/97	100-106.00	2,726.74	106-662.00 150-624.00	2,283.39 443.35
29197	Grants Pass Water Lab	June Statement	06/30/97	100-106.00	122.50	201-612.00	122.50
29198	Great Western Chemical Co	Inv 379530	06/30/97	100-106.00	592.56	252-652.00	592.56
29199	Harbor Logging Supply Inc	Misc Invoices	06/30/97	100-106.00	65.75	106-626.00 150-606.00 201-612.00	37.85 10.30 17.60
29200	HGE Inc	Inv 11764/11765	06/30/97	100-106.00	1,836.82	105-646.00 202-624.00	177.32 1,659.50
29201	Industrial Electric Service Co	Inv R2-45986	06/30/97	100-106.00	265.43	251-606.00	265.43
29202	The John Wood Co	Inv 97020	06/30/97	100-106.00	756.17	252-606.00	756.17
29203	Kerr Hardware	June Statement	06/30/97	100-106.00	2,083.32	103-722.00 106-606.00 106-624.00 106-626.00 107-606.00 150-624.00 150-628.00	1,858.38 19.99 21.03 114.90 190.54 (128.77) 7.25
29204	Kerr Hardware	June Statement	06/30/97	100-106.00	833.42	201-602.00 201-612.00 201-624.00 251-602.00 251-624.00 252-606.00 252-612.00	40.33 90.20 445.65 5.19 168.53 52.50 31.03
29205	Loring's Sporting Goods	Inv 00840	06/30/97	100-106.00	136.50	251-684.00	136.50
29206	Marquess & Associates	Inv 21192	06/30/97	100-106.00	1,662.00	951-730.00	1,662.00
29207	McCourt Floor Covering	65766 & 65767	06/30/97	100-106.00	2,017.75	251-624.00	2,017.75
29208	Mary's	June Statement	06/30/97	100-106.00	250.54	101-602.00 102-602.00 103-602.00 106-612.00 107-602.00 109-602.00 252-612.00	61.16 4.39 6.77 133.03 15.78 23.41 6.00
29209	Newman Signs	Inv 2069987	06/30/97	100-106.00	328.20	150-648.00	328.20
29210	Manabu Dishi	Bail Refund	06/30/97	100-106.00	59.00	100-474.00	59.00
29211	Georgia Olsen	Azalea Park Ref	06/30/97	100-106.00	25.00	100-478.00	25.00
29212	One Call Concepts, Inc	Inv 7069027	06/30/97	100-106.00	8.10	150-646.00 201-646.00 251-612.00	2.70 2.70 2.70
29213	Oregon APCD	Reg Fee-Cooper	06/30/97	100-106.00	50.00	300-658.00	50.00
29214	Oregon State Police/Emerg Mgmt	Reg Fee 2/24&25	06/30/97	100-106.00	50.00	103-658.00	50.00
29215	Pac-West Distributing	Inv 77826	06/30/97	100-106.00	172.81	106-606.00	172.81
29216	Pacific Water Works	Inv 2146431	06/30/97	100-106.00	579.84	201-612.00	579.84
29217	Petty Cash	Reimbursement	06/30/97	100-106.00	138.48	102-602.00 102-658.00 104-658.00 106-612.00	17.08 48.35 30.95 5.98

City of Brookings
 CHECK REGISTER: CHECK # 28911 THRU 29239
 For The Month Ending: June 30, 1997 ** CLOSED **
 PRINTED: July 15, 1997 14:59:13

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
	Petty Cash, (Continued)						
						109-602.00	2.25
						109-614.00	12.80
						201-612.00	21.07
29218	Quill Corp	Inv 3602608	06/30/97	100-106.00	67.88	105-602.00	67.88
29219	Ramcell of Oregon	June Statement	06/30/97	100-106.00	341.25	102-664.00	60.30
						103-664.00	234.70
						104-664.00	46.25
29220	Rays Food Place	June Statement	06/30/97	100-106.00	48.63	103-614.00	11.40
						103-624.00	13.69
						103-658.00	13.90
						252-612.00	9.64
29221	Roto-Rooter	Misc Invoices	06/30/97	100-106.00	3,171.08	109-686.00	91.48
						252-646.00	3,079.60
29222	SCAN	Inv 019289	06/30/97	100-106.00	12.50	104-664.00	12.50
29223	Slater Communications	Inv W37177	06/30/97	100-106.00	127.60	104-606.00	127.60
29224	Stadelman Electric	Inv 3290	06/30/97	100-106.00	1,350.00	150-624.00	1,350.00
29225	Superior Lamp & Supply	Inv S1512645	06/30/97	100-106.00	216.33	201-602.00	108.17
						251-602.00	108.16
29226	United Communications	June Statement	06/30/97	100-106.00	418.76	101-664.00	11.58
						102-664.00	22.60
						103-664.00	384.58
29227	United Communications	June Statement	06/30/97	100-106.00	412.51	104-664.00	275.69
						105-664.00	54.53
						106-664.00	10.33
						107-664.00	34.68
						150-664.00	13.50
						201-664.00	5.95
						202-664.00	5.94
						251-664.00	5.95
						252-664.00	5.94
29228	United Pipe & Supply Co Inc	Misc Invoices	06/30/97	100-106.00	1,693.35	106-658.00	50.00
						201-612.00	1,643.35
29229	U S Bank - Visa	June Statement	06/30/97	100-106.00	1,783.08	102-602.00	6.99
						102-658.00	152.20
						103-606.00	104.50
						103-658.00	1,005.79
						104-647.00	513.60
29230	Valley Electrical Contractors	Inv 97-0829	06/30/97	100-106.00	387.30	252-606.00	387.30
29231	W & H Pacific	Inv 1499	06/30/97	100-106.00	5,091.72	105-646.00	5,091.72
29232	WW Grainger Inc	Inv583-655465-8	06/30/97	100-106.00	117.00	106-626.00	117.00
29233	Oregon Department of Revenue	2nd Qtr Taxes	06/30/97	100-106.00	7,318.06	100-220.40	6,812.21
						100-220.50	505.85
29235	Stone, Trew & Cyphers	June Statement	06/30/97	100-106.00	3,301.00	102-632.00	2,739.50
						102-638.00	561.50
29236	Neilson Research Corp	Inv 32733	06/30/97	100-106.00	29.50	252-646.00	29.50
29237	Freeman Rock Enterprises Inc	June Invoices	06/30/97	100-106.00	3,100.00	103-722.00	3,100.00
29238	Becco Inc	Misc Invoices	06/30/97	100-106.00	1,097.15	101-612.00	9.95
						104-606.00	27.20
						106-606.00	230.00
						107-606.00	230.00
						109-614.00	600.00

(Continued)

City of Brookings
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 For The Month Ending: June 30, 1997 ** CLOSED **
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
29239	Brookings Harbor Chamber	June Motel Tax	06/30/97	100-106.00	2,010.61	109-687.00	2,010.61
					260,789.88		260,789.88
					260,789.88		260,789.88

*** END OF REPORT ***

passed out at Council meeting 7/28/97
T

MEMO

TO: Tom Weldon, City Manager
FROM: Bev Adams, Finance Director/Recorder *BA*
DATE: July 24, 1997
RE: **LOC Final Measure 50 estimates of tax revenues for 1997/98**

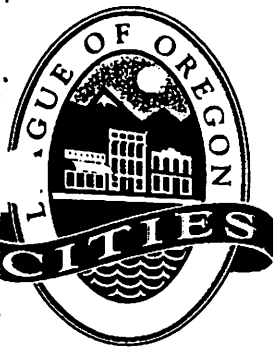
Tom,

Good news!

Yesterday we received the print-out from LOC showing the amount we can expect to receive in taxes this fiscal year. The amount shown on the attached print-out to receive is **\$1,252,719**; and the amount used to figure our budget was **\$1,239,139**; a difference in the amount we can levy of **\$13,580**.

However, as we don't collect the total amount levied due to uncollected taxes, we use an uncollectible % to figure the "real" amount of taxes on which we can base our budget. This year, with the unknowns of Measure 47 & 50, I calculated what we would receive using the conservative percentage of .872622. Using this same percentage on the new amount we can levy (\$1,252,719), we will have an increase in dollars to the budget of **\$11,850**. As stated above, I used the conservative uncollectible percentage of .872622; however, based on the past few years' collection rates at about .90%, and knowing for sure what our levy will be, I feel confident that we can safely estimate to receive 89 - 90% of the taxes levied. Using the uncollectible rate of .89%, the addition to the budget would be **\$33,619**; using .90% the addition to the budget is **\$46,147**.

My recommendation is to use either the 89% or 90% addition to the budget and use these funds to reinstate a couple of the items that we had to cut previously, if Council approves. :)



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League of Oregon Cities
Local Government
Center
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Salem, OR 97301

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Salem, OR 97308

(503) 588-6550 or
1 800-452-0338

Fax (503) 399-4863

E-mail: loc@orlocal.gov.org

July 17, 1997

TO: City Managers, Administrators and Recorders
Finance Directors

FR: Carol Samuels

RE: Final Measure 50 Estimates

I have enclosed the final estimates prepared by the Legislative Revenue Office of the effect of Measure 50 on operating taxes. These estimates incorporate all legislative changes made in the final days of the session, and should be fairly reliable.

I have very much enjoyed working with all of you, and appreciate your patience during my rookie season! If you should have questions about this or other finance and tax issues, please don't hesitate to contact me at either at the League's office, or at Seattle-Northwest Securities Corporation in Portland, (503) 275-8301 (e-mail: csamuels@snwsc.com).

Thank you.

CS
Enclosure

PRESIDENT
John J. Giffith, Councilor
Baker City

VICE PRESIDENT
Craig Lohmeyer, Mayor
Milwaukie

TREASURER
Bob McInerney, Mayor
Tillamook

PAST PRESIDENT
Alice Schianker
Lake Oswego

Steve Bryant, City Manager
Albany

Charlie Hales, Commissioner
Portland

Phil Houk, Councilor
Pendleton

Mike Jordan, City Administrator
Canby

Bill Moore, Councilor
Medford

Lou Ogden, Mayor
Tualatin

Susan Roberts, Mayor
Enterprise

Jim Torrey, Mayor
Eugene

Joanne Verger, Mayor
Coos Bay

Richard C. Townsend

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*****REVISED*****

**EFFECT OF MEASURE 50 ON TAXING DISTRICT OPERATING TAXES
INCLUDING ALL ENACTED PROVISIONS**

	1997-98					1998-99				
	Meas. 5	Meas. 50	% Chng	Meas. 47	% Chng	Meas. 5	Meas. 50	% Chng	Meas. 47	% Chng
	Est.	Est.	From Meas. 5	Est.	From Meas. 5	Est.	Est.	From Meas. 5	Est.	From Meas. 5
School Operations										
K-12	894.5	729.9	-18.4	708.1	-20.8	964.0	761.9	-21.0	739.3	-23.3
ESDs	64.1	52.4	-18.4	50.7	-20.9	69.1	54.6	-20.9	52.9	-23.4
Community Colleges	85.3	69.5	-18.5	67.4	-21.0	91.9	72.6	-21.1	70.4	-23.5
Total Schools	1,043.9	851.7	-18.4	826.2	-20.9	1,125.0	889.1	-21.0	862.5	-23.3
Non-school Operations										
Counties	464.0	390.3	-15.9	370.4	-20.2	491.7	411.1	-16.4	385.2	-21.7
Cities	557.2	477.8	-14.3	452.4	-18.8	591.0	498.1	-15.7	470.5	-20.4
Other	256.1	209.4	-18.2	199.5	-22.1	271.5	220.7	-18.7	207.8	-23.5
Total Non-schools	1,277.3	1,077.5	-15.6	1,022.3	-20.0	1,354.2	1,129.9	-16.6	1,063.5	-21.5
Total Covered Taxes	2,321.2	1,929.2	-16.9	1,848.5	-20.4	2,479.2	2,019.0	-18.6	1,926.1	-22.3
Urban Renewal Taxes	75.9	92.3	21.6	74.9	-1.3	85.3	99.2	16.4	85.3	0.0
Exempt Taxes	351.3	351.1	-0.1	351.3	0.0	388.6	388.9	0.1	388.6	0.0
Total Taxes	2,748.4	2,372.5	-13.7	2,274.7	-17.2	2,953.1	2,507.1	-15.1	2,399.4	-18.8

Sub-categories:

	1997-98			1998-99		
	Meas. 5	Meas. 50	Meas. 47	Meas. 5	Meas. 50	Meas. 47
Local Option Taxes	0.0	5.6	5.6	0.0	5.6	5.7
Other 100% Taxes	99.8	95.0	0.0	105.8	99.1	0.0
Gap Bonds	68.4	68.4	32.4	72.5	72.5	34.4

1997-98

COUNTY: CURRY	1995-96 Actual	1996-97 Actual	Meas. 5 Est.	Meas. 50 Est.	% Chng From Meas. 5	MEAS. 47 Est.	% Chng From Meas. 5	Market Value	Assessed Value	Meas. 50 Rate
CURRY COUNTY	766,247	838,646	888,965	750,244	-15.6	737,809	-17.0	1,679,827,548	1,401,453,801	0.54
BROOKINGS PORT	107,817	115,468	122,367	104,657	-14.5	102,522	-16.2	1,025,708,778	863,457,535	0.12
GOLD BEACH PORT	149,452	182,817	193,778	159,576	-17.6	156,954	-19.0	408,469,110	334,003,531	0.48
PORT ORFORD PORT	43,270	47,779	50,648	42,390	-16.3	41,807	-17.5	156,032,090	128,605,169	0.33
WEDDERBURN SANITARY	12,254	12,988	13,769	11,829	-14.1	11,652	-15.4	18,677,168	15,958,539	0.74
LANGLOIS WATER	11,432	12,141	12,870	11,031	-14.3	11,094	-13.8	8,985,834	7,718,630	1.43
CURRY CO 4H SERVICE	132,219	144,012	152,696	128,887	-15.6	126,733	-17.0	1,679,827,548	1,401,453,801	0.09
CHETCO COMMUNITY LIBRARY	350,153	373,093	395,513	338,204	-14.5	331,369	-16.2	1,025,708,778	863,457,535	0.39
CURRY PUBLIC LIBRARY	204,081	218,021	231,081	191,274	-17.2	187,888	-18.7	382,775,306	313,957,496	0.61
LANGLOIS LIBRARY	26,771	29,307	31,065	25,414	-18.2	26,153	-15.8	54,404,058	45,701,755	0.56
PORT ORFORD LIBRARY	60,331	66,154	70,121	58,704	-16.3	57,880	-17.5	156,032,090	128,605,169	0.46
AGNESS LIBRARY	10,283	11,355	12,037	10,621	-11.8	10,545	-12.4	19,837,208	17,596,567	0.60
LANGLOIS CEMETERY	2,234	2,647	2,809	2,249	-19.9	2,365	-15.8	54,748,386	45,989,996	0.05
PORT ORFORD CEMETERY	5,561	6,059	6,413	5,378	-16.1	5,293	-17.5	156,032,090	128,605,169	0.04
ROGUE RIVER CEMETERY	23,866	25,894	27,464	22,684	-17.4	22,299	-18.8	391,789,444	320,849,334	0.07
SOUTH CURRY CEMETERY	30,097	32,495	34,361	29,423	-14.4	28,789	-16.2	1,025,708,778	863,457,535	0.03
GOLD BEACH-WEDDERBURN RFPD	90,329	95,822	101,573	84,186	-17.1	82,383	-18.9	80,556,058	65,930,382	1.28
WINCHUCK RFPD	18,338	19,629	20,807	17,263	-17.0	16,865	-18.9	24,755,167	20,174,192	0.86
HARBOR RFPD	58,902	62,092	65,791	57,439	-12.7	56,480	-14.2	292,665,291	252,431,409	0.23
DAWSON TRACT RFPD	2,439	26,752	28,359	23,014	-18.8	22,289	-21.4	91,067,795	75,794,157	0.30
OPHIR RFPD	29,413	31,170	33,040	27,379	-17.1	26,907	-18.6	52,745,973	43,356,444	0.63
LANGLOIS RFPD	27,984	29,142	29,600	29,080	-1.8	24,960	-15.7	27,699,732	23,149,030	1.26
PORT ORFORD RFPD	49,457	52,531	55,684	45,878	-17.6	44,893	-19.4	42,899,555	34,525,618	1.33
UPPER CHETCO RFPD	8,422	8,929	9,464	7,990	-15.6	7,799	-17.6	14,191,611	11,732,011	0.68
CURRY SIXES RFPD	6,922	8,170	8,660	6,523	-24.7	6,531	-24.6	17,684,442	13,423,263	0.49
SQUAW VALLEY NORTH BANK RFPD	10,141	10,923	11,579	9,511	-17.9	9,368	-19.1	20,392,976	16,649,201	0.57
CAPE FERRELO RFPD	33,732	36,111	38,274	32,189	-15.9	31,486	-17.7	86,124,006	71,584,916	0.45
CURRY HEALTH	275,197	304,979	323,265	268,240	-17.0	264,328	-18.2	575,410,105	473,651,336	0.57
PORT ORFORD-LANGLOIS 2J SCHOOL	847,131	857,953	942,106	811,979	-13.8	789,803	-16.2	244,272,578	203,623,643	3.99
GOLD BEACH 3 SCHOOL	650,022	660,080	722,992	599,139	-17.1	590,101	-18.4	320,807,797	264,085,687	2.27
AGNESS 4 SCHOOL	20,702	20,634	22,608	19,623	-13.2	19,795	-12.4	19,828,452	17,589,170	1.12
OPHIR 12 SCHOOL	127,908	132,185	145,079	117,722	-18.9	114,970	-20.8	71,725,562	57,360,104	2.05
PISTOL RIVER 16 SCHOOL	39,254	53,598	58,738	51,311	-12.6	44,804	-23.7	39,893,627	31,732,036	1.62
BROOKINGS-HARBOR 17 SCHOOL	2,940,285	2,885,059	3,161,574	2,662,627	-15.8	2,652,801	-16.1	993,752,385	836,888,285	3.18
UPPER CHETCO 23 SCHOOL	48,402	65,349	71,350	74,782	4.8	58,975	-17.3	22,779,861	18,913,691	3.95
GOLD BEACH UH1 SCHOOL	672,922	682,373	747,845	615,906	-17.6	606,141	-18.9	440,156,852	360,224,296	1.71
BROOKINGS CITY	1,275,289	1,321,908	1,379,159	1,252,719	-9.2	1,165,074	-15.5	421,284,621	353,012,030	3.55
GOLD BEACH CITY	304,285	321,242	340,529	285,418	-16.2	279,598	-17.9	149,749,109	123,759,856	2.31
PORT ORFORD CITY	138,965	144,197	152,850	130,281	-14.8	128,078	-16.2	71,973,217	60,005,341	2.17
COUNTY TOTAL	9,612,509	9,949,701	10,716,884	9,122,765	-14.9	8,905,579	-16.9	1,679,827,548	1,401,453,801	6.51

1997-98

1995-96	1996-97	Meas. 5	Meas. 50	% Chng From	MEAS. 47	% Chng From	Market	Assessed	Meas. 50
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