

MINUTES
BROOKINGS COMMON COUNCIL MEETING
AUGUST 10, 1987
7:00 P.M.

I. CALL TO ORDER

Vice Mayor Batty called the meeting to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Council Present: Vice Mayor Gil Batty, Councilmen Ray Nidiffer, Rick Howell, Doug Peterson

Council Absent: Mayor Bob Kerr

Planning Commission Present: Chairman Leo Appel II, Commissioner Doug Nidiffer

Staff Present: City Manager Roy Rainey, City Attorney John Babin, Executive Secretary Donna Van Nest, Recorder/Treasurer Beverly Shields, Engineering Technician Leo Lightle, Planning Director Richard Ullian, Communications Sergeant Cameron Lynn

Media Present: Roger Hayden, Curry Coastal Pilot, Marge Barrett, KURY

IV. CEREMONIES/APPOINTMENTS

None.

V. MINUTES FOR APPROVAL/ACCEPTANCE

A. Approval of Council Meeting Minutes

1. July 22, 1987 Regular Council Meeting

Councilman Nidiffer made a MOTION, seconded by Councilman Howell, to approve the minutes of the July 22, 1987 Council Meeting; MOTION carried unanimously.

B. Acceptance of Planning Commission Meeting Minutes

1. June 22, 1987 Special Planning Commission Meeting

Councilman Peterson made a MOTION, seconded by Councilman Nidiffer, to accept the minutes of the June 22, 1987 Special Planning Commission Meeting; MOTION carried unanimously.

VI. SCHEDULED PUBLIC APPEARANCES

A. Skyline Cable - Transfer of Franchise

Mr. Vern Garvin, owner of Skyline Cable, and Ernie Tarlen, representing Falcon Telecable, a California Limited Partnership, proposed the transfer of the cable television franchise from Mr. Garvin's firm to Falcon Telecable.

City Attorney John Babin indicated that the City has drawn up a new ordinance but that Mr. Tarlen has submitted an amendment to the current franchise ordinance No. 380.

After a brief discussion, the Council agreed that a special meeting should be called at a later time in order to give the City Attorney time to study the two ordinances.

Councilman Peterson made a MOTION, seconded by Councilman Howell, to recess the meeting at the end of tonight's business, and to reconvene the meeting at 7:00 p.m., Thursday, August 13, 1987, for the purpose of discussing the cable television franchise transfer.

B. Public Hearing - Hewitt - Comprehensive Plan Amendment and Zone Change

By a vote of 2 - 1 (MOTION: Councilman Howell, second: Councilman Nidiffer), the Council accepted the Planning Staff Agenda Report and recommendation, dated March 31, 1987, and by consensus directed staff to prepare the final ORDER and findings of fact document and ordinance in the matter of granting approval of a Comprehensive Plan map amendment and zone change request for a 10.53 acre parcel of property located on the North side of East Harris Heights Road. The subject property is identified as tax lot 1200, Assessor's Parcel Map No. 40-14-36.

The nature of the amendment and zone change request is to amend the Comprehensive Plan map designation for the northerly 6.6 acres of the subject property from residential to commercial and rezone the same portion from R-2 (Residential-Two, County) to C-T (Commercial-Tourist, City); and to rezone the remaining 3.93 acres of the total ownership from R-2 (county) to R-LD (Residential Low Density, City) zoning classification (File No. CPA-1-87 & ZC-1-87).

The final ORDER and findings of fact document and the ordinance to enact the changes is to be prepared for presentation before the City Council for the September 14, 1987 meeting.

This action was taken by the City Council following closure of the public hearing at which the following persons spoke in favor of the request:

- (a) Alex Forrester, Design Professional Group, 303 N.E. "E" Street, Grants Pass, representing the applicants, Ed and Marilyn Hewitt
- (b) Dan Hughes, 612 N.W. 5th Street, Grants Pass, representing the applicants
- (c) Ed Hewitt, 5201 Ambrose Drive, Reno, Nevada, applicant
- (d) Tom Brown, 96707 East Harris Heights Road, (applicant's renter on subject property)
- (e) Leo Spiering, 1239 Hub Street, Brookings
- (f) John O'Hara, 95739 House Rock Road, Brookings

And the following persons spoke in opposition to the request:

- (a) Craig A. Stone, 708 Cardley Avenue, Medford, representing the Harris Beach PUD Homeowners Association
- (b) Robert Lewis Long, 1503 Seacrest Lane, Brookings
- (c) Don Conti, P.O. Box 99023, Stockton, California 95209
- (d) Robert W. Taylor, 1507 Seacrest, Brookings
- (e) Richard Wing, 1730 Arch Lane, Brookings
- (f) Bill Henry, 1512 Seacrest Lane, Brookings
- (g) Ethel Krause, 1505 Seacrest Lane, Brookings
- (h) Mel Dias, 2805 Holiday Way, Madera, CA
- (i) Larry Anderson, 1561 Seacrest Lane, Brookings
- (j) Emily Hughes, 1724 Arch Lane, Brookings

The following roll call vote was recorded:

(yes)	(no)
Councilman Nidiffer Councilman Howell	Councilman Peterson

The Hearing Officer, City Attorney John Babin, accepted the following exhibits to be made a part of the record during the public hearing:

<u>PROPOSERS</u>		<u>OPPOSERS</u>	
<u>Exhibit No.</u>	<u>Description</u>	<u>Exhibit No.</u>	<u>Description</u>
1	Signed Petitions	101	Letter - Craig Stone
2	Letters	102	Newspaper article
3	Petition for Planning Comm.	103	Graph
4	Letters	104	Letters from Planning Comm.
5	Letters	105	View and Privacy Rating - Harris Heights
6	Site Plan		
7	Blue Photo		
8	Zoning Map		
9	Blue Photo		
10	Utility Plan		
11	"R.V.'S, Etc." rendering		
12	Framed rendering		

VII. COMMUNICATIONS/ANNOUNCEMENTS

A. Mayor Announcements

None.

B. Council Announcements

Councilman Howell announced that he has been out of town and did not have his community awards finished for the month of August, but that the recipients will be announced in the news next week.

Councilman Howell advised that the Chetco Community Public Library is applying for grant funds and requests the City's endorsement.

Mrs. Pauline Olsen, representing the Chetco Community Public Library District, explained that the district will need matching funds to apply for the grant, but that the matching funds will be given by the Friends of the Library. The only thing the District needs from the City is an endorsement.

Councilman Howell made a MOTION, seconded by Councilman Peterson, to direct staff to draft a letter for the Library District endorsing the application for a grant.

C. Planning Commission Announcements

Chairman Leo Appel II advised that the next CAC meeting will be held on August 20, 1987 and the public is invited to attend.

D. Manager Announcements

1. League of Oregon Cities Annual Membership Dues

City Manager Roy Rainey advised the Council that the it is time to renew the City's membership in the League of Oregon Cities and the renewal membership fee is \$1,085. There is also a voluntary contribution to the League for the League Advocacy Program.

Councilman Nidiffer made a MOTION, seconded by Councilman Howell, to authorize payment to the League of Oregon Cities for membership renewal in the amount of \$1,085 and \$75.00 for the League Advocacy Program; MOTION carried unanimously.

2. Governor Goldschmidt Correspondence

Mr. Rainey presented the Council with a draft of a letter to Governor Goldschmidt commending him for his actions in vetoing House Bills 2785 and 2260; these bills concern the systems development charges in the state and mobile home zoning.

Councilman Peterson made a MOTION, seconded by Councilman Nidiffer, to authorize the Mayor to sign and mail the letter to Governor Goldschmidt; MOTION carried unanimously.

3. Audit Contract - Gerald Burns

Mr. Rainey indicated that this matter has been agreed upon between City Attorney John Babin and Mr. Burns and Mrs. Rainey requested that the Council authorize the Mayor to sign the audit contract.

Councilman Nidiffer made a MOTION, seconded by Councilman Howell, to authorize the audit contract between the City of Brookings and Gerald Burns; MOTION carried unanimously.

4. Report on Utility Replacements

Mr. Rainey briefed the Council on the work being done on Tanbark and Moore Streets. Due to the work being done by contractors on those two streets, which includes installing a line and paving the street, the City staff knew that once those old copper lines were disturbed it would be almost impossible not to have leaks. The City had to replace the copper lines so that the city crews would not have to tear up a brand new street in the event of a leak.

5. Coos-Curry Council of Governments Membership

Mr. Rainey advised that the membership fee for the Coos-Curry Council of Governments is a total of \$1,318 and is due at this time.

Councilman Howell made a MOTION, seconded by Councilman Nidiffer to authorize payment of \$1,318 to Coos-Curry Council of Governments for membership dues; MOTION carried unanimously.

6. Curry County Fair Request

Mr. Rainey indicated that this is an informational matter only and is a year-to-year request. The Curry County Fair Board wishes to put banners across U.S. 101 to advertise the Curry County Fair, and the staff sees no problem in doing so. The Council agreed.

7. Request for Annexation - Goblirsch

Mr. Rainey presented the Council with a letter from Mr. and Mrs. Mike Goblirsch requesting annexation of their property to the City. The Goblirsch property is located on Marina Heights. Mr. Rainey indicated that in reviewing the request, he determined that the Goblirsch property is not contiguous to the City limits and therefore is not eligible for annexation at this time. He indicated that he would be contacting Mr. and Mrs. Goblirsch again.

E. Attorney Announcements

City Attorney John Babin reported that he had received a call from the Land Use Board of Appeals requesting an extension until August 18 for the decision on Hummel vs. the City of Brookings regarding the Chetco Point Properties.

F. Contract Review Board

None.

VIII. CALL FOR BIDS

None.

IX. REPORT ON BIDS

A. Roof Repairs - City Hall

Engineering Technician Leo Lightle reported that as directed by City Council at the last Council Meeting, staff re-advertised for bids for roof repairs on City Hall.

Bids were opened publicly at 10:00 a.m., August 7, 1987, and again, only one bid was received, being from McMurray and Sons in the amount of \$3,750. This bid was \$360 lower than the bid received last month from Lawless Roofing.

Councilman Peterson made a MOTION, seconded by Councilman Howell to award the roof repair bid to McMurray and Sons in the amount of \$3,750; MOTION carried unanimously.

X. ORDINANCES

A. Ordinance No. 416 - Setting Hearing to Consider Annexation of Anderson Property

Mrs. Van Nest read Ordinance No. 416 into the record. Councilman Peterson made a MOTION, seconded by Councilman Howell, to adopt Ordinance No. 416 by first reading; MOTION carried unanimously.

Mrs. Van Nest read Ordinance No. 416 into the record by title only. Councilman Peterson made a MOTION, seconded by Councilman Howell, to adopt Ordinance No. 416 by second reading; MOTION carried unanimously.

B. Ordinance No. 418 - Systems Development Charges

Mr. Rainey indicated that this ordinance would create charges for new construction, which revenues would be used for the purpose of recovering a fair share of the cost of additional capacity street, sewer, water, storm drainage and parks and recreation improvements from those properties which, as part of their development and use, create need for additional facilities. The proposed Systems Development Charges are as follows:

Water System Improvements	\$500/EDU
Sewer System Improvements	\$500/EDU
Street System Improvements	\$500/EDU
Storm Drainage System Improvements	\$250/EDU
Park and Recreation Improvements	\$250/EDU

Mrs. Van Nest read Ordinance No. 418 into the record. Councilman Peterson made a MOTION, seconded by Councilman Nidiffer, to adopt Ordinance No. 418 by first reading.

Mrs. Van Nest read Ordinance No. 418 into the record by title only. Councilman Peterson made a MOTION, seconded by Councilman Nidiffer, to adopt Ordinance No. 418 by second reading; MOTION carried unanimously.

C. Ordinance No. 419 - Systems Replacement Charges

Mr. Rainey indicated that the purpose of this proposed ordinance will be to finance the capital replacement, extension and expansion of municipal utility facilities for water, sewer and street services, including the acquisition of land or rights-of-way. The proposed Systems Replacement Charges are as follows:

Water System Replacement Charge	\$2.50 per month
Sewer System Replacement Charge	\$2.50 per month
Street System Replacement Charge	\$2.50 per month

Mrs. Van Nest read Ordinance No. 419 into the record. Councilman Peterson made a MOTION, seconded by Councilman Nidiffer to adopt Ordinance No. 419 by first reading; MOTION carried unanimously.

Mrs. Van Nest read Ordinance No. 419 into the record by title only. Councilman Peterson made a MOTION, seconded by Councilman Nidiffer, to adopt Ordinance No. 419 by second reading; MOTION carried unanimously.

XI. RESOLUTIONS

A. Resolution No. 411 - Workers Compensation Coverage for Fire and Police Volunteers

Mr. Rainey indicated that this resolution is necessary since the City has changed insurance carriers.

Mrs. Van Nest read Resolution No. 411 into the record. Councilman Peterson made a MOTION, seconded by Councilman Nidiffer, to adopt Resolution No. 411; MOTION carried unanimously.

XII. UNSCHEDULED PUBLIC APPEARANCES

None.

XIII. PAYMENT OF VOUCHERS

Councilman Nidiffer made a MOTION, seconded by Councilman Peterson, to approve payment of the vouchers (including June vouchers in the amount of \$1,321.72 from the 1986-87 fiscal year), in the amount of \$25,863.33; MOTION carried unanimously.

XIV. ADJOURNMENT

Vice Mayor Batty recessed the meeting at 12:08 a.m., August 11, 1987 and announced that the meeting would reconvene at 7:00 p.m. on August 13, 1987.

MINUTES

BROOKINGS COMMON COUNCIL MEETING - CONTINUED

August 13, 1987
7:00 P.M.

I. CALL TO ORDER

Vice Mayor Batty reconvened the Council Meeting at 7:00 p.m.

Council Present: Vice Mayor Gil Batty, Councilmen Doug Peterson, Rick Howell

Council Absent: Mayor Bob Kerr, Councilman Ray Nidiffer

Staff Present: City Manager Roy Rainey, City Attorney John Babin, Executive Secretary Donna Van Nest

Media Present: Marge Barrett, KURY

SCHEDULED ACTIONS

A. Skyline Cable - Transfer of Franchise

City Attorney John Babin indicated that he had drawn up two separate ordinances for the Council to review. Ordinance 420 "A" included wording which Mr. Babin felt was in the best interest of the City and Ordinance 420 "B" included language requested by Falcon Telecable. The only difference in the two ordinances was some wording in Section 2. After a brief discussion, the consensus was that the Council would accept the wording in Ordinance No. 420 "B".

Mrs. Van Nest read Ordinance No. 420 into the record. Councilman Peterson made a MOTION, seconded by Councilman Howell, to adopt Ordinance No. 420 by first reading; MOTION carried unanimously.

Mrs. Van Nest read Ordinance No. 420 into the record by title only.

Councilman Peterson made a MOTION, seconded by Councilman Howell, to adopt Ordinance No. 420 by second reading; MOTION carried unanimously.

B. Unscheduled Public Appearances

Several homebuilders and contractors spoke in opposition to Ordinance No. 418, which was adopted at the Monday Council Meeting. John Zia, Dick Barton, Winnie Sullivan and Dick Wilson all questioned the amount of the development charges which the City Council had imposed and questioned the public input which had been sought before adopting the ordinance. Vice Mayor Batty pointed out that front page newspaper articles had described the proposal on several different occasions and two workshops had been held with no public attendance. Vice Mayor Batty suggested that the meeting be recessed to Thursday, August 20, 1987, at 7:00 p.m. in order to give the Homebuilders Association time to make a proposal regarding the amount to be charged for the Systems Development Charges. The Council agreed.

Vice Mayor Batty recessed the meeting at 8:10 p.m., to be reconvened at 7:00 p.m., August 20, 1987.

MINUTES

BROOKINGS COMMON COUNCIL MEETING - CONTINUED

August 20, 1987
7:00 P.M.

I. CALL TO ORDER

Vice Mayor Batty called the meeting to order at 7:00 p.m.

Council Present: Vice Mayor Gil Batty, Councilmen Ray Nidiffer, Rick Howell, Doug Peterson

Council Absent: Mayor Bob Kerr

Staff Present: City Manager Roy G. Rainey, City Attorney John Babin, Engineering Technician Leo Lightle, Executive Secretary Donna Van Nest

Media Present: Joe Heitz, Curry Coastal Pilot; Marge Barrett, KURY

CITIZEN AWARDS

Councilman Howell presented the monthly citizens awards to individual Mike Moran and organization Rotary International.

SAWYER CLAIM

Mr. Rainey advised the Council that Donald Sawyer has filed a suit against the city claiming wrongdoings by the police department. The case involves the arrest of Sawyer in October, 1986. Mr. Rainey explained that there is a possibility that the statute of limitations has run out and the suit is void, but that the Council needed to be aware that it had been filed.

CITIZENS ADVISORY COMMITTEE

Vice Mayor Batty stressed the need for citizen participation in local government and requested any interested citizens to attend the C.A.C. meetings.

ORDINANCE NO. 418

John Zia, representing the Homebuilders Association, presented an amendment proposal to the original Ordinance No. 418 which was adopted at the August 10, 1987 Council Meeting. The proposal was discussed and it was agreed that there were several items left unanswered in the proposal. Vice Mayor Batty suggested that a committee be formed to complete the proposal and that a work session be conducted between the City and the committee on Thursday or Friday, August 27 or 28. One of the suggestions in the proposal called for the systems development fees to be phased in over a 90-day period.

Councilman Howell made a MOTION, seconded by Councilman Nidiffer, to amend the present Ordinance No. 418 by adding Section 4.C. as follows:

4.C. Systems development charges charged on permits issued for the first 30 days shall be at the rate of 25% of total system development charges.

MOTION carried unanimously.

BICENTENNIAL CELEBRATION

Vice Mayor Batty announced that he was meeting with the Chairman of the Bicentennial Committee at City Hall at 10:00 a.m. on August 21 to discuss plans for the celebration and asked for any suggestions from citizens as to activities.

SYSTEMS REPLACEMENT CHARGES

Mrs. Edna Knight questioned the reason for the systems replacement charges adopted in Ordinance No. 419. Mr. Rainey explained to Mrs. Knight the requirements of D.E.Q. and E.P.A. in order that the City become eligible for grant funding.

FACILITIES PLAN

Engineering Technician Leo Lighted apprised the Council of the results of a meeting held between the City, the engineering firm of Brown and Caldwell and D.E.Q. which was held in Eugene on August 18.

ADJOURNMENT

There being no further business, Councilman Peterson made a MOTION, seconded by Councilman Howell, to adjourn the meeting; MOTION carried unanimously. Vice Mayor Batty adjourned the meeting at 8:35 p.m.



Bob Kerr
Mayor

ATTEST:



Beverly S. Shields
City Recorder

A C C O U N T S P A Y A B L E
C H E C K R E G I S T E R (A P O 4 1)

DATE 08-06-87

PAGE 1

BANK CHECK NO	PAYEE	AMOUNT
01 00005362	1ST IMPRESSIONS	451.30
01 00005363	A & W RESTAURANT	5.20
01 00005364	AKIN MOTOR COMPANY	617.30
01 00005365	BECCO INC	182.50
01 00005366	BLUE STAR GAS, NORTH	1,992.59
01 00005367	BROOKINGS COMPUTER C	679.82
01 00005368	BROOKINGS INN/FLYING	2.55
01 00005369	BROOKINGS OFFICE SUP	1,410.00
01 00005370	BROOKINGS SUPPLY	64.05
01 00005371	BROOKINGS VOL FIREFI	1,035.00
01 00005372	BROOKINGS-HARBOR CHA	1,666.67
01 00005373	BUDGE-MCHUGH SUPPLY	533.52
01 00005374	C D O'DONNELL PLUMBI	221.30
01 00005375	CARPETLAND	527.50
01 00005376	CHETCO REXALL DRUGS	34.80
01 00005377	COAST TO COAST	8.27
01 00005378	COLVIN OIL COMPANY	755.29
01 00005379	CONANT JANITORIAL	475.00
01 00005380	COUTRAKON & BABIN AT	5,724.33
01 00005381	CURRY COASTAL PILOT	121.24
01 00005382	CURRY TRANSFER & REC	67.75
01 00005383	D&H CHEVRON SERVICE	42.80
01 00005384	DANS AUTO & MARINE E	211.27
01 00005385	DANS PHOTO & CAMERAS	18.00
01 00005386	DAVES TRUE VALUE HAR	43.09
01 00005387	DEL-CUR SUPPLY CO-OP	48.80
01 00005388	DEPT OF ENVIRONMENTA	500.00
01 00005389	EMERALD POOL & PATIO	59.10
01 00005390	EXECUTIVE DEPARTMENT	162.00
01 00005391	FIRE CHIEF MAGAZINE	18.00
01 00005392	FRANKS OFFICE EQUIPM	41.50
01 00005393	GRANTS PASS WATER LA	78.00
01 00005394	HACH COMPANY	162.88
01 00005395	HEARING HELPS	40.00
01 00005396	KERR HARDWARE	254.63
01 00005397	KUBOTA & BUD	37.50
01 00005398	MORYS OFFICE SUPPLIE	208.74
01 00005399	MOTOROLA INC	172.00
01 00005400	NORRIS PAINT COMPANY	97.85
01 00005401	O'NEALE SUPPLY COMPA	516.60
01 00005402	OCZMA	300.00
01 00005403	OREGON COAST MAGAZIN	25.90
01 00005404	OREGON FIRE EQUIPMEN	347.42
01 00005405	OREGONIAN	117.00
01 00005406	PACIFIC DETROIT DIES	575.00
01 00005407	PACIFIC WATER WORKS	2,098.54
01 00005408	PACO PUMPS	589.00
01 00005409	PARAMOUNT PEST CONTR	17.00
01 00005410	QUILL CORPORATION	428.39
01 00005411	R & R UNIFORMS OF OR	104.50

A C C O U N T S P A Y A B L E
CHECK REGISTER (APO41)

DATE 08-06-87

PAGE 2

BANK CHECK NO	PAYEE	AMOUNT
01 00005412	RED JORDAN FOODS INC	69.80
01 00005413	RELIABLE	432.11
01 00005414	SQUARE DEAL BUILDERS	80.14
01 00005415	THAT SPECIAL TOUCH	25.00
01 00005416	U S NATIONAL BANK OF	213.17
01 00005417	UNITED LABORATORIES	98.09
01 00005418	WA-40	141.00
01 00005419	WILSON DISTRIBUTING	912.53
		=====
TOTAL CHECKS		25,863.33

A C C O U N T S P A Y A B L E
CHECK REGISTER (APO41)

DATE 07-15-87

PAGE 1

BANK	CHECK NO	PAYEE	AMOUNT
01	00005191	1ST IMPRESSIONS	203.20
01	00005192	A & W RESTAURANT	4.20
01	00005193	AKIN MOTOR COMPANY	724.60
01	00005194	AMERICAN SCIENTIFIC	36.36
01	00005195	AUNT BETTY'S FINE CA	48.05
01	00005196	B & D SURVEYS	60.00
01	00005197	BARLOW, DENNIS	18.39
01	00005198	BECCO INC	3,013.75
01	00005199	BLUE STAR GAS, NORTH	3,099.21
01	00005200	BROD & MC CLUNG CO'S	700.00
01	00005201	BROOKINGS COMPUTER C	252.00
01	00005202	BROOKINGS OFFICE SUP	250.00
01	00005203	BROOKINGS SUPPLY	163.42
01	00005204	BROOKINGS VOL FIREFI	1,035.00
01	00005205	BROOKINGS-HARBOR CHA	1,726.67
01	00005206	BROOKSIDE FLORIST	170.00
01	00005207	BROWN & CALDWELL	4,241.06
01	00005208	BROWN, GOLDIA	18.39
01	00005209	BUDGE-MCHUGH SUPPLY	260.62
01	00005210	BUREAU OF GOVERNMENT	11.50
01	00005211	CHETCO REXALL DRUGS	227.42
01	00005212	COLVIN OIL COMPANY	747.75
01	00005213	CONANT JANITORIAL	475.00
01	00005214	COOPER, MICHAEL	18.39
01	00005215	COUTRAKON & BABIN AT	3,907.19
01	00005216	CULLEY, RICH	18.39
01	00005217	CURRY COASTAL PILOT	127.34
01	00005218	CURRY COUNTY REPORTE	11.00
01	00005219	CURRY EQUIPMENT COMP	26.90
01	00005220	CURRY TRANSFER & REC	55.00
01	00005221	D&H CHEVRON SERVICE	275.65
01	00005222	DANS AUTO & MARINE E	289.47
01	00005223	DANS PHOTO & CAMERAS	279.00
01	00005224	DOMINY, GEORGE	18.39
01	00005225	DOTSON, SAMUEL	18.39
01	00005226	ELMERS LOCK SERVICE	27.50
01	00005227	ENGINEERED CONTROL P	26.94
01	00005228	EXECUTIVE DEPARTMENT	162.00
01	00005229	FERRY CREEK ROCK & C	524.70
01	00005230	FISHER SCIENTIFIC	507.38
01	00005231	FOLEY, PATRICK ATTY	375.00
01	00005232	FOX, CURTIS H	18.39
01	00005233	FRANKS OFFICE EQUIPM	207.00
01	00005234	GERALD ROSS INSURANC	705.94
01	00005235	GOLD BEACH PLYWOOD	21.60
01	00005236	GRANTS PASS WATER LA	15.40
01	00005237	H D FOWLER COMPANY	438.74
01	00005238	HANSCAMS CENTER	74.45
01	00005239	HGE	1,508.16
01	00005240	HOOK, JEAN	18.39

A C C O U N T S P A Y A B L E
C H E C K R E G I S T E R (A P O 4 1)

DATE 07-15-87

PAGE 2

BANK	CHECK NO	PAYEE	AMOUNT
01	00005241	INDEPENDENT BUSINESS	467.86
01	00005242	KERR HARDWARE	392.22
01	00005243	LYNN, CAMERON G	18.39
01	00005244	MATCHWORKS AMMUNITIO	284.00
01	00005245	METER BOX EQUIPMENT	82.00
01	00005246	METHANE GAS REGULATO	4,000.00
01	00005247	MILLS ELECTRIC	88.64
01	00005248	MORYS OFFICE SUPPLIE	203.41
01	00005249	MOTOROLA INC	528.67
01	00005250	MURRAY, LES	18.39
01	00005251	NEWMAN SIGNS	131.98
01	00005252	NORTHWEST COMPUTER R	28.81
01	00005253	NORTHWEST RECREATION	45.00
01	00005254	O'NEALE SUPPLY COMPA	125.40
01	00005255	OREGON DEPARTMENT OF	26.05
01	00005256	OREGON FIRE EQUIPMEN	710.22
01	00005257	OREGON STATE BAR	104.00
01	00005258	OWENS, KENT	18.39
01	00005259	PACIFIC WATER WORKS	1,869.92
01	00005260	PACO PUMPS	227.06
01	00005261	PARAMOUNT PEST CONTR	17.00
01	00005262	QUILL CORPORATION	78.86
01	00005263	RAY'S SENTRY MARKET	55.92
01	00005264	RECREONICS CORP	152.68
01	00005265	RED JORDAN FOODS INC	213.10
01	00005266	RITZ'S REPAIR	101.90
01	00005267	SHEFFEL, WAYNE	18.39
01	00005268	SIRCHIE FINGER PRINT	37.51
01	00005269	SKYLINE CABLE	843.20
01	00005270	SMITH, CECIL SR	18.39
01	00005271	SOUTH COAST OFFICE S	7.20
01	00005272	SQUARE DEAL BUILDERS	98.46
01	00005273	STAMPER'S J & J TIRE	277.15
01	00005274	STATE TREASURER	75.00
01	00005275	SURVIVAL TECHNOLOGY	21.74
01	00005276	TEDS SALES & SERVICE	5.00
01	00005277	THAT SPECIAL TOUCH	40.00
01	00005278	TIDEWATER CONTRACTOR	149.80
01	00005279	TRAFFIC INSTITUTE NO	12.00
01	00005280	TRAFFIC SAFETY SUPPL	74.28
01	00005281	UMPQUA RESEARCH CO	130.00
01	00005282	UNITED PIPE & SUPPLY	658.72
01	00005283	VIKING OFFICE PRODUC	52.72
01	00005284	WALKER, RONNEL	18.39
01	00005285	WILSON DISTRIBUTING	910.05
01	00005286	XEROX CORPORATION	411.00

TOTAL CHECKS

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41,012.16