

MINUTES  
BROOKINGS COMMON COUNCIL MEETING  
DECEMBER 14, 1987  
7:00 P.M.

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Council Present: Mayor Bob Kerr, Councilmen Gil Batty, Ray Nidiffer, Doug Peterson

Council Absent: None.

Staff Present: City Manager Roy Rainey, City Attorney John Babin, Executive Secretary Donna Van Nest, Planning Director Richard Ullian, Chief of Police Kent Owens, Treatment Plants Operator Paul Strader

Planning Commission Present: None.

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. November 23, 1987 Regular Council Meeting

Councilman Nidiffer made a MOTION, seconded by Councilman Batty, to approve the minutes of the November 23, 1987 Council meeting; MOTION carried unanimously.

B. Acceptance of Planning Commission Meeting Minutes

1. September 1, 1987 Planning Commission Meeting

Councilman Batty made a MOTION, seconded by Councilman Peterson, to accept the minutes of the September 1, 1987 Planning Commission Meeting; MOTION carried unanimously.

VI. SCHEDULED PUBLIC APPEARANCES

1. Coos-Curry Council of Governments Presentation-Sandra Diedrich

Ms. Diedrich reported to the Council on the progress of CCCOG in three areas on which they have been focusing on for the past year: home health care, public transit system, and a reduction in dues to CCCOG.

VII. COMMUNICATIONS/ANNOUNCEMENTS

A. Mayor Announcements

Mayor Kerr requested that the Council interview the applicants for the position of City Councilman on Wednesday, December 16, 1987, at 7:00 p.m., in the City Manager's office. The Council agreed.

Mayor Kerr gave a brief update on the progress with the proposed Jack Creek golf course site.

B. Council Announcements

None.

C. Planning Commission Announcements

Planning Director Richard Ullian invited the Council and the audience to attend the CAC meeting on December 17, 1987 at 7:00 p.m. in the Council Chambers.

D. City Manager Announcements

1. South Coast Interagency Narcotics Team Agreement

Mr. Rainey explained that this agreement concerns a program which has been set up in cooperation with several law enforcement agencies in southern Oregon for the purpose of suppression and prosecution of narcotics cases. Mr. Rainey requested that the Council authorize the Mayor and the Chief of Police to sign the Agreement on behalf of the City of Brookings.

Councilman Batty made a MOTION, seconded by Councilman Nidiffer, to authorize the Mayor and the Chief of Police to sign the South Coast Interagency Narcotics Team Agreement; MOTION carried unanimously.

2. Urban Growth Area and Area of Mutual Interest Management Agreement

Mr. Rainey indicated that there is no action necessary on this agenda item, but that it is a draft of a proposed Urban Growth Area and Area of Mutual Interest Management Agreement, presented to the Council for their review.

3. Grant Application - Environmental Protection Agency

Mr. Rainey indicated that this agenda item concerns the application to the Environmental Protection Agency for funds for the planning and design of the wastewater facilities. Mr. Rainey explained that there is no action necessary on this agenda item but that a Resolution follows in which staff is requesting that the City Manager be appointed as the agent for the city of Brookings in all matters pertaining to wastewater grants from the EPA and upon such appointment be authorized to sign any and all documents pertaining to wastewater grant matters from the EPA.

4. Siskiyou National Forest Plan

Mr. Rainey advised the Council that he attended a meeting at the Brookings Inn conference center on December 10 regarding the proposed Siskiyou National Forest Plan. The meeting involved the proposed "Evergreen Alternative" approach to the plan. Mr. Rainey noted that Mr. James D. Petersen has been invited to speak on the "City Happenings" television show which will be aired on Wednesday, December 16 and on Sunday, December 20 on Channel 4, concerning the proposed plan.

After a brief discussion, the Council agreed that the "Evergreen Alternative" seems to be the best approach and Councilman Nidiffer made a MOTION, seconded by Councilman Batty, to direct staff to draft a letter of support for the "Evergreen Alternative"; MOTION carried unanimously.

5. U.S. Postal Service Building Update

Mr. Rainey read a portion of an article from the December 14, 1987, issue of the Oregonian newspaper regarding the cutbacks in the budget of the U.S. Postal Service. He indicated that this might well be the reason that negotiations have ceased by the USPS to ascertain property for a new post office site in Brookings.

E. Attorney Announcements

None.

F. Contract Review Board

None.

VIII. CALL FOR BIDS

None.

IX. REPORT ON BIDS

None.

X. PUBLIC HEARINGS

None.

XI. FINAL ORDERS

None.

XII. ORDINANCES

1. Ordinance No. 426 - An Ordinance amending Section 4, Paragraph A, Part (12) only of Ordinance No. 418 of the City of Brookings.

Mr. Rainey explained that after reviewing the Systems Development Fees imposed by the adoption of Ordinance No. 418, the staff has found some inequities in the fees charged to motels and hotels. After a review of the charges, staff feels that a charge of 0.1 per EDU is a more fair and equitable charge than the original charge of 0.5 per EDU.

Executive Secretary Donna Van Nest read Ordinance No. 426 into the record. Councilman Batty made a MOTION, seconded by Councilman Nidiffer to adopt Ordinance No. 426 by first reading; MOTION carried unanimously.

Mrs. Van Nest read Ordinance No. 426 into the record by title only. Councilman Batty made a MOTION, seconded by Councilman Nidiffer, to adopt Ordinance No. 426 by second reading; MOTION carried unanimously.

XIII. RESOLUTIONS

1. Resolution No. 419 - A Resolution for grant application from the Environmental Protection Agency.

Mrs. Van Nest read Resolution No. 419 into the record. Councilman Nidiffer made a MOTION, seconded by Councilman Batty, to adopt Resolution No. 419; MOTION carried unanimously.

XIV. UNSCHEDULED PUBLIC APPEARANCES

None.

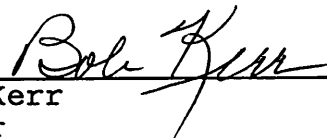
XV. PAYMENT OF VOUCHERS

Councilman Nidiffer made a MOTION, seconded by Councilman Peterson to approve the vouchers in the amount of \$66,134.60; MOTION carried unanimously.

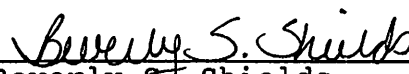
XVI. ADJOURNMENT

There being no further business to come before the Council, Councilman Nidiffer made a MOTION, seconded by Councilman Batty, to adjourn the meeting; MOTION carried unanimously.

Mayor Kerr adjourned the meeting at 7:47 p.m.

  
\_\_\_\_\_  
Bob Kerr  
Mayor

ATTEST:

  
\_\_\_\_\_  
Beverly S. Shields  
City Recorder

City of Brookings  
 CHECK REGISTER: CHECK # 5814 THRU 5929A  
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CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
5814	State of Oregon Employment Div	3rd Qtr Report	11/03/87	100-106.0	1,584.03	100-220.4	1,584.03
5875	James Vigue	S/D Refund	11/05/87	100-106.0	14.90	200-134.0	14.90
5876	Raymond Doan	S/D Refund	11/05/87	100-106.0	28.80	200-134.0	28.80
5877	General Telephone	Oct Charges	11/05/87	100-106.0	75.58	102-664.0	18.89
						103-664.0	18.89
						104-664.0	18.90
						105-664.0	18.90
5878	CTR	Sept Charges	11/05/87	100-106.0	86.40	252-624.0	86.40
5879	U S Postmaster	Cert Mail/Plan	11/05/87	100-106.0	33.40	105-602.0	33.40
5880	Fred Hummel	Luba Appeal	11/05/87	100-106.0	137.25	101-632.0	137.25
5881	American Fire Journal	Sub Renewal	11/05/87	100-106.0	16.95	104-604.0	16.95
5882	Brookings Rotary Club	Annual Billing	11/05/87	100-106.0	50.00	102-660.0	50.00
5883	Oregon Volunteer Firefighters	Fiscal Yr Dues	11/05/87	100-106.0	28.00	104-602.0	28.00
5884	Bay West Supply, Inc	#B77593	11/12/87	100-106.0	33.15	109-624.0	33.15
5885	Blue Star Gas	#25760	11/12/87	100-106.0	58.90	150-606.0	58.90
5886	Brookings Computer Consultants	#9027	11/12/87	100-106.0	60.00	102-602.0	20.00
						201-602.0	20.00
						251-602.0	20.00
5887	Brookings-Harbor Chamber	Oct Donation	11/12/87	100-106.0	1,666.67	109-686.0	1,666.67
5888	Brookings Volunteer Firefighte	Oct Services	11/12/87	100-106.0	1,035.00	104-682.0	1,035.00
5889	Colvin Oil	#58379	11/12/87	100-106.0	43.00	201-606.0	43.00
5890	Coos Bay Fabrication & Machine	#6085	11/12/87	100-106.0	1,119.42	252-606.0	1,119.42
5891	Coos-Curry Electric	Nov Charges	11/12/87	100-106.0	771.10	150-662.0	540.06
						251-662.0	111.05
						252-662.0	119.99
5892	Richard Culley	Trvl Exp/Trial	11/12/87	100-106.0	113.35	103-658.0	113.35
5893	Curry County Title	Lot Book	11/12/87	100-106.0	150.00	105-632.0	150.00
5894	Dan's Auto & Marine Electric	#15646	11/12/87	100-106.0	24.54	150-606.0	24.54
5895	Day-Timers, Inc	#7299-3498-4	11/12/87	100-106.0	35.82	105-602.0	35.82
5896	Department of Human Resources	Garnishment	11/12/87	100-106.0	107.95	100-220.7	107.95
5897	Fisher Scientific	#3098171	11/12/87	100-106.0	22.61	202-652.0	22.61
5898	1st Impressions	#4783, 4768	11/12/87	100-106.0	227.60	104-602.0	181.50
						103-602.0	46.10
5899	General Telephone	Nov Charges	11/12/87	100-106.0	1,698.75	102-664.0	182.70
						103-664.0	300.16
						104-664.0	182.70
						105-664.0	182.70
						103-664.0	211.02
						104-664.0	6.50
						150-664.0	6.50
						201-664.0	27.60
						202-664.0	37.50
						300-664.0	561.37
5900	Hach Co	#226246	11/12/87	100-106.0	98.72	252-652.0	98.72
5901	HGE, Inc	#6787, 3287	11/12/87	100-106.0	1,974.00	109-646.0	1,974.00
5902	Industrial Electric Service Co	#2-31798	11/12/87	100-106.0	4.70	201-606.0	4.70
5903	Stephen Marling	Jury Fee	11/12/87	100-106.0	10.40	101-640.0	10.40
5904	Pauline Hoskinson	Jury Fee	11/12/87	100-106.0	10.00	101-640.0	10.00
5905	Mary Jean James	Jury Fee	11/12/87	100-106.0	10.00	101-640.0	10.00
5906	Margie Kent	Jury Fee	11/12/87	100-106.0	10.40	101-640.0	10.40
5907	Esther Rose	Jury Fee	11/12/87	100-106.0	10.40	101-640.0	10.40
5908	Don McDonald	Jury Fee	11/12/87	100-106.0	10.40	101-640.0	10.40

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5909	Debra Niemie	Jury Fee	11/12/87	100-106.0	10.60	101-640.0	10.60
5910	Karen Moulton	Jury Fee	11/12/87	100-106.0	10.20	101-640.0	10.20
5911	Alvira Jones	Jury Fee	11/12/87	100-106.0	10.20	101-640.0	10.20
5912	James Mercer	Jury Fee	11/12/87	100-106.0	10.15	101-640.0	10.15
5913	Betty Waite	Jury Fee	11/12/87	100-106.0	10.40	101-640.0	10.40
5914	Robert Schaefer	Jury Fee	11/12/87	100-106.0	10.20	101-640.0	10.20
5915	Berry Scruggs	Jury Fee	11/12/87	100-106.0	10.10	101-640.0	10.10
5916	Vivian Basabe	Jury Fee	11/12/87	100-106.0	10.40	101-640.0	10.40
5917	Georgina Hagen	Jury Fee	11/12/87	100-106.0	10.40	101-640.0	10.40
5918	Marie Windham	Jury Fee	11/12/87	100-106.0	10.60	101-640.0	10.60
5919	Michael Griffith, Jr	Subpoena Fee	11/12/87	100-106.0	5.00	101-632.0	5.00
5920	Richard Hall	Subpoena Fee	11/12/87	100-106.0	5.00	101-632.0	5.00
5921	Leo Lightle	Trvl Expense	11/12/87	100-106.0	144.00	102-658.0	144.00
5922	Newman Signs	#2741	11/12/87	100-106.0	64.87	150-648.0	64.87
5923	Office of Secretary of State	Sub Renewal	11/12/87	100-106.0	240.00	102-602.0	240.00
5924	Oregon Department of Revenue	W/H - 11/13/87	11/12/87	100-106.0	1,467.02	100-220.3	1,467.02
5925	Oregon Fire Chiefs Association	1988 Dues	11/12/87	100-106.0	35.00	104-602.0	35.00
5926	Oregon Park & Recreation Socie	1988 Dues	11/12/87	100-106.0	35.00	106-660.0	35.00
5927	Pacific Water Works	#P62605	11/12/87	100-106.0	363.08	201-612.0	363.08
5928	PERS - Retirement	For 11/13/87	11/12/87	100-106.0	2,824.64	100-220.8	2,824.64
5929	Petty Cash	To Reimburse	11/12/87	100-106.0	70.26	102-658.0	15.00
						103-602.0	1.41
						103-658.0	11.50
						104-606.0	5.98
						105-602.0	10.19
						105-606.0	2.29
						106-612.0	8.47
						106-624.0	0.81
						150-606.0	0.59
						201-602.0	14.02
5930	Red Jordan Foods	#191645	11/12/87	100-106.0	77.65	103-674.0	77.65
5932	South Coast Office Supply	#30966, 30967	11/12/87	100-106.0	702.50	102-726.1	702.50
5933	Stampers Tire	#465314	11/12/87	100-106.0	4.50	201-606.0	4.50
5934	That Special Touch	#14488	11/12/87	100-106.0	28.50	103-614.0	28.50
5935	Uapqua Research	#871031-147	11/12/87	100-106.0	442.00	202-612.0	442.00
5936	United Communications	Oct Charges	11/12/87	100-106.0	289.70	102-664.0	173.47
						103-664.0	81.86
						150-664.0	17.18
						252-664.0	17.19
5937	United Pipe & Supply	#M018529	11/12/87	100-106.0	428.80	201-606.0	428.80
5938	United Pipe & Supply	#18530, 20773	11/12/87	100-106.0	101.15	251-612.0	101.15
5939	U S National Bank	Fed W/H, FICA	11/12/87	100-106.0	5,924.70	100-220.2	2,508.94
						100-220.1	3,415.76
5940	Richard VanNest	Drafting Table	11/12/87	100-106.0	300.00	105-606.0	300.00
5941	Wilkinson-Akers, Inc	#71347	11/12/87	100-106.0	401.26	201-608.0	200.63
						251-608.0	200.63
5942	Wilson Tire Service	#10609	11/12/87	100-106.0	98.00	202-606.0	98.00
5943	South Coast Lumber Co	Refund/Bancroft	11/12/87	100-106.0	828.33	350-418.2	440.91
						350-417.2	387.42
5944	U S Postmaster	Postage	11/19/87	100-106.0	350.00	201-602.0	175.00
						251-602.0	175.00
5945	Gary Fennell	S/D Refund	11/20/87	100-106.0	18.83	200-134.0	18.83

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5946	Jackie & Chuck Camis	S/D Refund	11/20/87	100-106.0	33.02	200-134.0	33.02
5947	Mike Woudstra	S/D Refund	11/20/87	100-106.0	24.24	200-134.0	24.24
5949	King Sweet	S/D Refund	11/20/87	100-106.0	3.81	200-134.0	3.81
5950	Carl & June Spieth	S/D Refund	11/20/87	100-106.0	60.39	200-134.0	60.39
5951	Clayton Cox	S/D Refund	11/20/87	100-106.0	11.50	200-134.0	11.50
5952	League of Oregon Cities	Ins Premiums	11/20/87	100-106.0	6,892.65	100-220.6	6,892.65
5953	A & W Restaurant	Oct Charges	11/20/87	100-106.0	5.20	103-674.0	5.20
5954	Akin Motor Co	#2150	11/20/87	100-106.0	22.95	103-606.0	22.95
5955	Budge-McHugh Supply Co	#1028941-02	11/20/87	100-106.0	36.54	202-612.0	36.54
5956	Gerald Burns	Audit; Etc	11/20/87	100-106.0	4,091.01	101-642.0	1,280.00
						109-646.0	702.76
						150-646.0	702.75
						201-646.0	702.75
						251-646.0	702.75
5957	Coos-Curry Electric	Nov Charges	11/20/87	100-106.0	2,477.51	106-662.0	476.35
						150-662.0	10.00
						201-662.0	278.13
						251-662.0	62.51
						106-662.0	115.29
						150-662.0	95.88
						201-662.0	1,339.69
						251-662.0	99.66
5958	Coutrakon & Babin	Oct Charges	11/20/87	100-106.0	2,369.30	101-632.0	2,060.50
						101-638.0	13.00
						105-632.0	65.80
						103-684.0	36.00
						109-686.0	194.00
5959	Executive Department	LEDS Lease/Nov	11/20/87	100-106.0	162.00	103-664.0	162.00
5960	Master Lease Corp	#870236761287	11/20/87	100-106.0	221.16	109-726.0	221.16
5961	Motorola, Inc	#S4666403	11/20/87	100-106.0	172.00	300-646.0	86.00
						150-646.0	86.00
5962	Paramount Pest Control	#7K00355	11/20/87	100-106.0	17.00	103-674.0	17.00
5963	Ritz's Repair	#7977	11/20/87	100-106.0	951.10	201-606.0	951.10
5964	State Forester	#25821-052	11/20/87	100-106.0	17.21	109-684.0	17.21
5965	Paul Strader	Trvl/Advance	11/20/87	100-106.0	20.00	252-658.0	20.00
5966	United Pipe & Supply	#M020172	11/20/87	100-106.0	428.00	201-612.0	428.00
5967	Grant Walker	S/D Refund	11/20/87	100-106.0	27.23	200-134.0	27.23
5968	Grants Pass Water Lab	Oct Tests	11/20/87	100-106.0	36.00	202-612.0	36.00
5969	Central Pacific	#400341	11/20/87	100-106.0	326.62	252-652.0	326.62
5971	O K McCart	S/D Refund	11/23/87	100-106.0	7.60	200-134.0	7.60
5972	Jeff Redd	S/D Refund	11/23/87	100-106.0	27.12	200-134.0	27.12
5975	Donald or Vicki Shuman	S/D Refund	11/23/87	100-106.0	19.96	200-134.0	19.96
5976	Lee Strain	S/D Refund	11/23/87	100-106.0	6.78	200-134.0	6.78
5977	Debbie Vanlandingham	S/D Refund	11/23/87	100-106.0	30.56	200-134.0	30.56
5978	Darold Carlin	S/D Refund	11/23/87	100-106.0	37.72	200-134.0	37.72
5979	Glenn Cooper	S/D Refund	11/23/87	100-106.0	6.67	200-134.0	6.67
5980	Rick Fisher	S/D Refund	11/23/87	100-106.0	23.03	200-134.0	23.03
5981	C J Nichols	S/D Refund	11/23/87	100-106.0	24.10	200-134.0	24.10
5982	Curt Moody	S/D Refund	11/23/87	100-106.0	15.01	200-134.0	15.01
5983	Bobbi Johnson	S/D Refund	11/23/87	100-106.0	17.55	200-134.0	17.55
5984	J & S Appliance	S/D Refund	11/23/87	100-106.0	21.46	200-134.0	21.46
5985	Terry Rogde	S/D Refund	11/23/87	100-106.0	39.03	200-134.0	39.03

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5986	Glenis Anderson	S/D Refund	11/23/87	100-106.0	6.12	200-134.0	6.12
5987	Colvin Oil	#58348	11/25/87	100-106.0	930.00	252-612.0	930.00
5988	Cole-Parmer Instrument Co	#864924	11/25/87	100-106.0	284.52	252-606.0	284.52
5989	Penwalt	#5247, 5246	11/25/87	100-106.0	1,688.06	106-652.0	562.68
						202-652.0	562.69
						252-652.0	562.69
5990	U S National Bank	Fed W/H; FICA	11/25/87	100-106.0	6,014.38	100-220.2	2,551.70
						100-220.1	3,462.68
5991	Oregon Department of Revenue	W/H; 11/25/87	11/25/87	100-106.0	1,533.24	100-220.3	1,533.24
5992	Department of Human Services	Garnishment	11/25/87	100-106.0	107.95	100-220.7	107.95
5993	General Telephone	Nov Charges	11/25/87	100-106.0	60.70	102-664.0	15.17
						103-664.0	15.17
						104-664.0	15.18
						105-664.0	15.18
5994	Roy Rainey	Nov Rotary	11/30/87	100-106.0	25.00	102-658.0	25.00
5995	GTE Leasing	Nov Lease	11/30/87	100-106.0	579.30	101-664.0	64.38
						102-664.0	171.56
						103-664.0	171.68
						104-664.0	42.92
						105-664.0	42.92
						106-664.0	21.46
						150-664.0	21.46
						201-664.0	21.46
						251-664.0	21.46
5997	CTR	10/31/87	11/30/87	100-106.0	71.90	252-624.0	71.90
5998	Coos-Curry Electric	Nov Charges	11/30/87	100-106.0	3,960.01	109-662.0	688.42
						202-662.0	2,329.78
						252-662.0	941.81
5999	Brookings Computer Consultants	#8958	11/30/87	100-106.0	90.00	109-624.0	90.00
6000	Master Lease Corp	#870236761087	11/30/87	100-106.0	232.22	109-726.0	232.22
6001	Brookings Computer Consultants	#9040	11/30/87	100-106.0	9.00	102-602.0	9.00
6002	Curry Coastal Pilot	Ad/Police	11/30/87	100-106.0	15.10	103-562.0	15.10
6003	Motorola, Inc	#S4713942	11/30/87	100-106.0	172.00	300-646.0	86.00
						150-646.0	86.00
6004	Alexsis Risk Management Servic	#16CIS863859	11/30/87	100-106.0	72.00	201-612.0	72.00
6005	Klip Stationers	#49203	11/30/87	100-106.0	11.90	103-602.0	11.90
6006	South Coast Communications	PD #8776	11/30/87	100-106.0	44.00	300-606.0	44.00
6007	Eric D'Alcorn Engraving	#459, 460	11/30/87	100-106.0	15.20	103-602.0	15.20
6008	That Special Touch	#14570, 14571	11/30/87	100-106.0	15.00	103-684.0	15.00
6009	Flying Gull Restaurant	Nov Charges	11/30/87	100-106.0	5.10	103-674.0	5.10
6010	U S Postmaster	Postage Meter	11/30/87	100-106.0	250.00	109-602.0	250.00
6011	Brookings Supply	Nov Charges	11/30/87	100-106.0	71.77	252-606.0	60.01
						150-606.0	11.76
6012	Chetco Rexall Drug	Nov Charges	11/30/87	100-106.0	7.24	103-614.0	7.24
6013	D & H Auto	#268890	11/30/87	100-106.0	26.64	106-606.0	26.64
6014	Dan's Auto & Marine Electric	Nov Charges	11/30/87	100-106.0	79.19	103-606.0	26.83
						201-612.0	2.87
						251-606.0	35.29
						102-606.0	5.20
						150-606.0	9.00
6015	Kerr Hardware	Nov Charges	11/30/87	100-106.0	104.14	201-612.0	46.31
						150-628.0	2.40

(Continued)

City of Brookings  
 CHECK REGISTER: CHECK # 5814 THRU 5929A  
 For The Month Ending: November 30, 1987  
 PRINTED: December 7, 1987 17:53:29

CHECK #	PAID TO	DESCRIPTION	DATE	CR ACCOUNT	CR AMOUNT	ALLOC ACCT	ALLOC AMOUNT
Kerr Hardware, (Continued)							
						104-624.0	2.64
						202-606.0	49.81
						252-606.0	14.94
						100-478.0	( 11.96)
6016	Mory's	Nov Charges	11/30/87	100-106.0	66.67	102-602.0	9.27
						105-602.0	24.45
						251-602.0	32.95
6017	Mory's	Nov Charges	11/30/87	100-106.0	29.42	103-602.0	29.42
6018	Legislative Counsel Committee	#22866	11/30/87	100-106.0	195.00	102-684.0	195.00
6019	Square Deal	#95965, 95288	11/30/87	100-106.0	24.51	201-606.0	7.98
						201-612.0	16.53
6020	D & H Auto	#2178	11/30/87	100-106.0	10.00	103-606.0	10.00
6021	Wilson Tire Service	#11141	11/30/87	100-106.0	6.00	103-606.0	6.00
6022	PERS - Retirement	11/25/87	11/30/87	100-106.0	2,834.86	100-220.8	2,834.86
6023	Oregon Department of Revenue	Nov Assessment	11/30/87	100-106.0	541.00	100-234.0	541.00
6024	Jerry Conant	Nov Svc/Repair	11/30/87	100-106.0	530.00	109-646.0	495.00
						101-602.0	35.00
5929A	Petty Cash	Continued	11/12/87	100-106.0	17.20	201-612.0	1.99
						251-602.0	1.29
						201-602.0	7.00
						252-652.0	7.15
						100-478.0	( 0.23)
					66,134.60		
					66,134.60	66,134.60	

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