

MINUTES  
BROOKINGS COMMON COUNCIL MEETING

OCTOBER 29, 1985  
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, Bob Rogers

Council Absent: Mayor Bob Kerr, Councilman John Geraghty

Planning Commission Present: Chairman Leo Appel II

Staff Present: City Manager Lynn Stuart, City Attorney John Coutrakon, Executive Secretary Donna Van Nest, Director of Public Works Cecil Smith, Assistant Public Works Director Dennis Barlow, Chief of Police Sam Dotson, Communications Sergeant Cameron Lynn, Engineering Technician Leo Lightle, Recorder/Treasurer Judy Pectol, Planning Director Chuck Rhodaback

Media Present: Marge Barrett, KURY

IV. CEREMONIES/APPOINTMENTS

A. Proclamation - "Arts Sunday"

A proclamation was read, from Mayor Bob Kerr, proclaiming Sunday, November 3, 1985 as "Arts Sunday", in the Brookings-Harbor area.

V. MINUTES FOR APPROVAL/ACCEPTANCE

A. Approval of Council Meeting Minutes

1. September 9, 1985 Regular Council Meeting
2. September 9, 1985 Contract Review Board

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to approve the September 9, 1985 Regular Council Meeting minutes and the September 9, 1985 Contract Review Board minutes; MOTION carried unanimously.

B. Acceptance of Planning Commission Meeting Minutes

1. September 3, 1985 Regular Planning Commission Meeting
2. September 5, 1985 Study Session

Councilman Rogers made a MOTION, seconded by Councilman Nidiffer, to accept the September 3, 1985 Regular Planning Commission Meeting minutes and the September 5, 1985 Study Session Minutes; MOTION carried unanimously.

VI. SCHEDULED PUBLIC APPEARANCES

A. Chamber of Commerce Proposal - Parking, Fern Street

Molly Bonser, President of the Brookings-Harbor Chamber of Commerce, presented a proposal to the City Council, petitioning the City to abandon the one-way strip of roadway on Fern Avenue in front of the Senior Citizen Center. The proposal called for using this property for downtown parking.

Ms. Bonser cited the following reasons for the proposal:

1. The one-way street is currently a traffic hazard.
2. The downtown area is in need of parking, for employees and customers of its businesses.
3. The bank parking lot is attractive. An extension of an area which has eye appeal for passing travelers in the downtown area may induce them to pause awhile.
4. The downtown revitalization program is an important one. This project, because it is relatively small and easily done, may serve as the impetus for future projects so the entire program will flourish.

Ms. Bonser noted that a letter of support from the Downtown Merchants Association was attached to the proposal, and the Chetco Senior Citizen president would provide a letter of support, if necessary.

After a brief discussion, the Council agreed to turn the matter over to City staff to proceed with the necessary investigation into the legalities and liabilities of the proposal, and asked staff to present a package to the Council at another Council meeting.

Vice Mayor Batty suggested that the City work with the Chamber toward attempting to keep our rest area open year round. The state is in the process of closing our rest area for the winter months. Ms. Bonser indicated that the Chamber has written a letter to the State but has received no reply. Vice Mayor Batty offered the Council's help in this matter, and City staff will be calling the State of Oregon, Parks and Recreation Division, to attempt to expedite the matter. Staff will be working closely with the Chamber of Commerce.

VII. COMMUNICATIONS/ANNOUNCEMENTS

A. Mayor Announcements

None.

VII. COMMUNICATIONS/ANNOUNCEMENTS

B. Council Announcements

Councilman Rogers announced that he had attended a meeting of the Coos-Curry Council of Governments. The main part of the program surrounded regional development.

C. Planning Commission Announcements

Planning Commission Chairman Appel announced that the "Operation Bootstrap" committees were meeting on a regular basis and the program is progressing well.

D. Manager Announcements

Mr. Stuart read a letter of commendation from a citizen, who expressed his appreciation to the Public Works crew for their efforts during a major water break on Marine Drive. The crew men commended included Director of Public Work Cecil Smith, Assistant Director of Public Works Dennis Barlow, Bob Schaefer, Mike Batty, Jay Klapperich and Bill Sharp.

1. Veterans Day Change Request and Holiday Summary

Mr. Stuart indicated that the City has in past years authorized City employees to change the Veterans Day holiday from November 11 to the day after Thanksgiving, and are again requesting this for 1985. Mr. Stuart presented a list of holidays which the City staff is requesting be approved until further notice. There are 2 changes in the list, but there still remains 9 holidays per year, the same as the State of Oregon. The following is a list of the proposed holidays:

1. New Year's Day - January 1.
2. Martin Luther King Day - Third Monday of January
3. Presidents Day - Third Monday of February
4. Memorial Day - Last Monday of May
5. Independence Day - July 4
6. Labor Day - First Monday of September
7. Veterans Day - Day after Thanksgiving
8. Thanksgiving Day - Fourth Thursday in November
9. Christmas Day - December 25

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to authorize the list of holidays, until further notice; MOTION carried unanimously.

VII. COMMUNICATIONS/ANNOUNCEMENTS

D. Manager Announcements

2. Liquor License Request - Ken's Tavern

Mr. Stuart indicated that this request is a name change only. Ms. Judith Anderson, dba Ken's Tavern, is requesting that the liquor license name be changed to Judith Anderson, Inc., dba Ken's Tavern. There is no change in ownership or management.

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to grant the liquor license name change for Judith Anderson, Inc., dba Ken's Tavern; MOTION carried unanimously.

3. School Parking Request

Mr. Stuart indicated that Kalmiopsis School is requesting a limited parking zone in front of their school, between the hours of 7:00-9:00 a.m. and 2:00-4:00 p.m. The signs would indicate that there is no parking during these hours on Monday thru Friday. The purpose of this parking restriction is to allow a drop point for parents bringing their children to classes at the school. This action would not impact on parking in the balance of the area.

After a brief discussion, Councilman Rogers made a MOTION, seconded by Councilman Nidiffer, to authorize City staff to proceed with the posting of the limited parking zone; MOTION carried unanimously.

4. Railroad Street Parking

Mr. Stuart proposed a modification to the City property situated between Center Street and Wharf Street, along Railroad Avenue. The City maintains a storage facility along the Wharf Street portion of the property and there is already a public parking facility on the Center Street end of the property. The City staff is proposing that the fence be rearranged to provide for an unfenced public parking facility on both the Center Street and the Wharf Street end of the property, with a totally enclosed City yard facility in the center of the property with new access provided to the City yard from Railroad Avenue. Mr. Stuart indicated that the City Attorney would be contacted regarding the specific restrictions, such as no acceptance of liability for any vehicles parked in the area, as well as the right to remove the public parking at any time the City deems necessary.

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to authorize the City Manager to proceed with the creation of the public parking areas; MOTION carried unanimously.

VII. COMMUNICATIONS/ANNOUNCEMENTS

D. Manager Announcements

5. Arts Council Display - SCCAH Art Show

Mr. Stuart noted that as a part of the "Arts Sunday" program, the City of Brookings has been asked to host the first annual South Coast Touring Art Show, by placing the 24 pieces of selected art in the City Hall during the month of November. Mr. Stuart stated that the City would carry no liability regarding the display.

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to authorize the City Manager to work with the Brookings Area Council for the Arts for the placement of the South Coast Touring Art Show; MOTION carried unanimously.

6. "Children" Sign Request - Fir Street

Mr. Stuart explained to the Council that the City has been requested to place signs on Fir Street indicating that there are children playing on the street. The area has an apartment complex on one end and a pre-school on the other end of the street. City staff indicated that they felt the signs were reasonable and appropriate. Mr. Lightle informed the Council that he had talked with State agencies, and they indicated that the signs should say "Children" and nothing else.

Councilman Rogers made a MOTION, seconded by Councilman Nidiffer, to authorize the City staff to proceed with the installation of "Children" signs on Fir Street; MOTION carried unanimously.

7. Lottery Allocation

Mr. Stuart briefed the Council on a meeting which he attended concerning the allocation of the lottery monies. Mr. Stuart indicated that the City of Brookings is not alone in its concern over the point system that is being proposed. Mr. Stuart stated that the final draft for lottery allocations will be coming out in October, and at that time the City of Brookings will again have an opportunity to review the new proposal.

VII. COMMUNICATIONS/ANNOUNCEMENTS

D. Manager Announcements

8. Agnew Ball Field Sign Request

Mr. Stuart explained that the State Highway Department has indicated the necessity of City Council approval for placement of directional signs to the Agnew Ball Field facility. Mr. Stuart indicated that the proposed signs would be placed at the intersection of Wharf Street and U.S. 101, with directional arrows to assist visitors from both directions in finding the Wharf Street facility, and one additional sign would be placed at the intersection of Railroad and Wharf Street, to carry the participants in the Agnew Field activities to the proper location.

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to authorize the City Manager to contact the State Highway Department regarding the placement of the Agnew Ball Field directional signs; MOTION carried unanimously.

9. Oregon State University Study

Mr. Stuart indicated that during a recent visit to the Oregon State University, he and Mr. Lightle met with members of the Engineering Division of Oregon State University to request the interest of Oregon State University in participating in an engineering study in the area of our water intake facility. The three elements of the study are as follows:

- a) Impact of gravel removal on the intake facility.
- b) Adequacy of the existing water intake facility, based upon present and projected needs.
- c) Impact of salt water wedge on the intake facility.

Mr. Stuart indicated that the Engineering Department was very interested in working with the City of Brookings on this study and they plan to make some tests during the next several months. The physical study will be completed during the Spring session of Oregon State University and the entire study completed during the next Spring session. Mr. Stuart indicated that the cost of the study will be borne primarily by OSU, but the City will participate in some travel expenses and meals. The City staff will be working with the OSU staff, as well as members of the engineering classes during the entire process, and the Public Works Committee of the Council will be updated on a regular basis.

VII. COMMUNICATIONS/ANNOUNCEMENTS

D. Manager Announcements

10. Stout Park Cleanup

Mr. Stuart announced that on October 19, 1985, several volunteers from the community, as well as two City Public Works employees, worked for several hours cleaning at the Stout Park. Mr. Stuart indicated that there is a lot more work to be done, and the City Council will be informed as to the progress of the work.

11. Swimming Program Report

Mr. Stuart turned the floor to Councilman Rogers for this report.

Councilman Rogers informed the Council that the total pool revenues for 1985 were \$14,339.38. Councilman Rogers indicated that there is some work that needs to be done at the pool, such as repairs to the concrete steps at the shallow end of the pool, repairs to the pool cover, and numerous repainting jobs.

12. Sewer Improvements Acceptance - Tanbark Road

Mr. Stuart explained that Mr. Lee Van Duzee, as part of an agreement with property owners in the Tanbark neighborhood, agreed to construct a sanitary sewer line to serve 5 lots. The plans and specifications were approved by the City several years ago, and construction has now been completed. The Engineering staff has inspected all phases of the project and found the project to conform with City standard specifications and design standards. The project has passed all testing requirements and is ready for acceptance by the City Council.

Councilman Rogers made a MOTION, seconded by Councilman Nidiffer, to accept the sewer related improvements and water related improvements as constructed by Lee Van Duzee on Tanbark Road; MOTION carried unanimously.

13. "Operation Bootstrap" Report

Mr. Stuart briefed the Council on the progress of the several committees of the program, and indicated that their work is progressing very well.

VII. COMMUNICATIONS/ANNOUNCEMENTS

E. Attorney Announcements

None.

F. Contract Review Board

Vice Mayor Batty recessed the Council Meeting at 8:23 p.m., and convened the Contract Review Board, (see attached minutes).

Vice Mayor Batty reconvened the Regular Council Meeting at 8:36 p.m.

VIII. CALL FOR BIDS

A. Tanbark Park

Mr. Stuart indicated that the City has received a State grant to assist in the construction of the facilities at Tanbark Park, and the local chapter of the Rotary International has offered their assistance in improving the facility. Mr. Stuart said that the improvements include construction of the concrete for the multi-purpose court and the installation of the basketball backstop.

Councilman Nidiffer indicated that he felt there should be a further study done on this project, because the facility is very small and is at an intersection of 2 very busy streets. Vice Mayor Batty and Councilman Rogers concurred.

Vice Mayor Batty tabled this item until further studies can be conducted.

B. Paving Projects

Mr. Stuart indicated that the 1985-86 Brookings budget authorizes the expenditure of \$46,200 for street overlay projects. The project priority list is as follows:

1. Hasset Street from Old County Road to Pioneer Road;
2. Iris Street from Arnold Lane to the end;
3. Hub Street from Arnold Lane to the end;
4. Moore Street from Arnold Lane to the end;
5. Ransom Avenue from Hwy. 101 to Paradise Lane;
6. Parkview Drive from Hwy. 101 to Hampton Road (city limits).



VIII. CALL FOR BIDS

Mr. Stuart indicated that the purpose of this agenda item is to request City Council authority for two proposals:

1. Authority to call for bids for a one inch asphalt mat overlay with necessary leveling on all streets listed, requesting proposals based on square yardage costs and paving the streets in priority listing through completion of expenditure of funds. Items 1 through 5 will be included as one segment of this proposal.
2. The paving of Parkview Drive has been requested for surfacing in conjunction with Curry County Road Department. The City staff requests authority to draft and present to Curry County an intergovernmental agreement with Curry County for the paving of Parkview Drive, from Hwy. 101 to the City limits.

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to authorize City staff to call for bids on items 1-5 of the priority list; MOTION carried unanimously.

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to authorize the City Manager to draft and proceed with an intergovernmental agreement with Curry County for the paving of Parkview Drive; MOTION carried unanimously.

IX. REPORT ON BIDS

None.

X. ORDINANCES

None.

XI. RESOLUTIONS

A. Resolution No. 374 - 1984/85 Bad Debt

Mr. Stuart indicated that the purpose of this Resolution is to declare the uncollectible debts from our utility accounts. City staff has reviewed the 17 accounts and believes that these accounts are uncollectible.

Mrs. Van Nest read Resolution No. 374 into the record, with the total amount of the bad debt being \$478.10.

Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to adopt Resolution No. 374; MOTION carried unanimously.

XII. UNSCHEDULED PUBLIC APPEARANCES

None.

XIII. PAYMENT OF VOUCHERS

Councilman Rogers made a MOTION, seconded by Councilman Nidiffer, to approve the vouchers in the amount of \$41,277.52; MOTION carried unanimously.

XIV. ADJOURNMENT

Councilman Rogers made a MOTION, seconded by Councilman Nidiffer, to adjourn the meeting; MOTION carried unanimously.

Vice Mayor Batty adjourned the meeting at 8:55 p.m.

  
\_\_\_\_\_  
Vice Mayor Gil Batty

ATTEST:

  
\_\_\_\_\_  
Judy Pectol, Recorder

MINUTES

CONTRACT REVIEW BOARD

OCTOBER 29, 1985

7:00 p.m.

Vice Mayor Batty convened the Contract Review Board at 8:23 p.m.

A. 9-1-1 Generator - Automatic Start

Mr. Stuart indicated that as a part of the 9-1-1 emergency services program, the local jurisdiction has authorized the installation of an automatic start facility for the existing generator located in the fire department. The estimated cost of the equipment will not exceed \$1,500 with installation costs not to exceed \$500. Due to the specialized nature of the equipment, sources are quite limited.

After a brief discussion, Councilman Rogers made a MOTION, seconded by Councilman Nidiffer, to authorize the City Manager to proceed with the purchase and installation of the automatic start equipment for the standby generator located in the fire department, in an amount not to exceed \$2,000.

B. Lawn Mower Purchase

Mr. Stuart asked that this item be deleted.

C. 9-1-1 Taping Equipment

Mr. Stuart explained that on August 5, 1985, the 469 9-1-1 Local Jurisdiction, through its Budget Committee, authorized the expenditure of \$21,500 for a logging recorder and seven month tape supply for use in the Brookings 9-1-1 Communications Center. Two companies have expressed an interest in supplying the Center with the logging Recorder and tapes, Dictaphone and Magnasync.

The price of the Magnasync is \$13,320, and the City must supply the manpower to move the unit into the 9-1-1 Communications Center. There are no Magnasync Specialists in Oregon. The closest units are in Washington and California, and the closest service center is Harrisburg.

The price of the Dictaphone 5000 is \$14,080, and the unit is not accepted by our Communications Center until it has been delivered and placed in the system. There are numerous Dictaphone 5000 units throughout Oregon. The service center for the Dictaphone 5000 is in Coos Bay.

Mr. Stuart indicated that the staff recommends the purchase of the Dictaphone 5000 equipment, at a cost of \$14,080. The original amount budgeted for taping equipment was \$21,500.


Councilman Nidiffer made a MOTION, seconded by Councilman Rogers, to authorize the City Manager to proceed with the purchase of the Dictaphone 5000 equipment, at a cost of \$14,080; MOTION carried unanimously.

Contract Review Board Minutes  
October 29, 1985  
Page 2

Vice Mayor Batty adjourned the Contract Review Board meeting at 8:36 p.m.  
and reconvened the Regular City Council Meeting.

  
\_\_\_\_\_  
Vice Mayor Gil Batty

ATTEST:

  
\_\_\_\_\_  
Judy Pectol, Recorder

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 1

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
1ST IMPRESSIONS			503-469-5131			
09-26-85	5602	1962	77.50	.00	1	10-14-85
*VENDOR TOTAL*			77.50			
AKIN MOTOR COMPANY			503-469-2154			
09-05-85	5586	5845	25.25	.00	1	10-14-85
09-16-85	5586	5908	65.60	.00	1	10-14-85
*VENDOR TOTAL*			90.85			
ALBINA WHOLESALE			503-288-5704			
09-19-85	5559	16874	9.63	.00	1	10-14-85
*VENDOR TOTAL*			9.63			
AMERICAN SCIENTIFIC PRODUCTS			800-426-2950			
08-28-85	5480	53-J663431	10.86	.00	1	10-14-85
09-10-85	5538	53-8676588	20.04	.00	1	10-14-85
09-09-85	5531	53-8676551	59.75	.00	1	10-14-85
09-26-85	5607	53T6756-BA	9.63	.00	1	10-14-85
*VENDOR TOTAL*			100.28			
ART & ANTIQUES			999-000-0100			
09-30-85	5583	1 YR SUBSC	36.00	.00	1	10-14-85
*VENDOR TOTAL*			36.00			
BARLOW, DENNIS			503-469-3048			
09-24-85	5548	SEPT PHONE	15.11	.00	1	10-14-85
*VENDOR TOTAL*			15.11			
BECCO INC			503-469-2113			
09-12-85	5590	2220	14.00	.00	1	10-14-85
09-25-85	5590	2253	45.00	.00	1	10-14-85
09-25-85	5590	2259	50.00	.00	1	10-14-85
09-30-85	5590	1 PAGER	35.00	.00	1	10-14-85
*VENDOR TOTAL*			144.00			
BLUE STAR GAS, NORTHWEST			707-464-3022			
09-09-85	5542	75556	168.75	.00	1	10-14-85
09-03-85	5507	75514	438.75	.00	1	10-14-85
*VENDOR TOTAL*			607.50			
BOOK OF THE MONTH CLUB			999-000-0175			
08-30-85	5549	YEAGER	16.60	.00	1	10-14-85

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 2

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
	09-30-85	5574	1 BOOK	6.63	.00	1 10-14-85
	07-08-85	5585	3 BOOKS	35.55	.00	1 10-14-85
	09-30-85	5585	CREDIT	5.13	.00	1 10-14-85
*VENDOR TOTAL*			53.65			
BRITE SPOT JANITORIAL		503-469-2716				
	09-25-85	5528	SEPT SERV	175.00	.00	1 10-14-85
*VENDOR TOTAL*			175.00			
BROOKINGS COMPUTER CONSULTANTS		503-469-4431				
	09-03-85	5498	6871	51.16	.00	1 10-14-85
*VENDOR TOTAL*			51.16			
BROOKINGS OFFICE SUPPLIES		503-469-2212				
	09-23-85	5558	45508	14.96	.00	1 10-14-85
*VENDOR TOTAL*			14.96			
BROOKINGS PLUMBING		503-469-3939				
	08-30-85	5485	1835	50.00	.00	1 10-14-85
*VENDOR TOTAL*			50.00			
BROOKINGS SANITARY		503-469-2677				
	09-24-85	5530	SEPT SERV	55.00	.00	1 10-14-85
*VENDOR TOTAL*			55.00			
BROOKINGS SUPPLY		503-469-2124				
	09-06-85	5505	83657	5.00	.00	1 10-14-85
	09-06-85	5505	83665	47.14	.00	1 10-14-85
	09-10-85	5553	84077	45.60	.00	1 10-14-85
	09-05-85	5526	73909	33.92	.00	1 10-14-85
	08-28-85	5491	82419	22.91	.00	1 10-14-85
	09-23-85	5615	73973	10.80	.00	1 10-14-85
	09-23-85	5615	85749	4.68	.00	1 10-14-85
	09-13-85	5615	84613	16.11	.00	1 10-14-85
	09-13-85	5615	84513	6.86	.00	1 10-14-85
	09-17-85	5615	85020	5.88	.00	1 10-14-85
	09-04-85	5615	83293	2.74	.00	1 10-14-85
	09-05-85	5615	83456	7.47	.00	1 10-14-85
	09-09-85	5615	83975	.47	.00	1 10-14-85
	09-03-85	5615	83073	10.58	.00	1 10-14-85
	09-03-85	5615	83196	14.81	.00	1 10-14-85
	09-04-85	5484	83302	33.19	.00	1 10-14-85
*VENDOR TOTAL*			258.16			

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 3

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
BROOKINGS VOL FIREFIGHTERS		503-469-5221				
09-30-85	5604	508	90.00	.00	1	10-14-85
09-30-85	5529	SEPT SERV	1,035.00	.00	1	10-14-85
*VENDOR TOTAL*			1,125.00			
BROWN, CHRIS		503-469-2878				
09-25-85	5517	SEPT PHONE	12.11	.00	1	10-14-85
*VENDOR TOTAL*			12.11			
BROWN, GOLDIA		503-469-3245				
09-25-85	5519	SEPT PHONE	27.00	.00	1	10-14-85
*VENDOR TOTAL*			27.00			
BUDGE-MCHUGH SUPPLY COMPANY		800-452-5020				
08-29-85	5537	43776	212.25	.00	1	10-14-85
*VENDOR TOTAL*			212.25			
BURNS, GERALD CPA		503-773-2011				
09-30-85	5625	84/85AUDIT	3,009.60	.00	1	10-14-85
*VENDOR TOTAL*			3,009.60			
BURROUGHS CORPORATION		503-246-3408				
09-09-85	5543	9326663001	303.00	.00	1	10-14-85
09-25-85	5599	4606473100	306.00	.00	1	10-14-85
09-25-85	5599	4606472100	3,550.00	.00	1	10-14-85
*VENDOR TOTAL*			4,159.00			
CHETCO REXALL DRUGS		503-469-2616				
09-18-85	5600	13492	7.53	.00	1	10-14-85
09-10-85	5600	15083	6.50	.00	1	10-14-85
09-31-85	5600	14773	1.19	.00	1	10-14-85
*VENDOR TOTAL*			15.27			
CHILDS WORLD, THE		312-741-7591				
07-29-85	5500	78633	193.97	.00	1	10-14-85
*VENDOR TOTAL*			193.97			
COLVIN OIL COMPANY		503-469-2434				
09-05-85	5494	17233	48.00	.00	1	10-14-85
09-16-85	5555	17371	461.84	.00	1	10-14-85
*VENDOR TOTAL*			509.84			

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 4

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
COMMAND ENTERPRISES			503-474-0965			
08-15-85	5489	26383	112.20	.00	1	10-14-85
			112.20			
*VENDOR TOTAL*			112.20			
CONANT JANITORIAL			503-469-6364			
09-25-85	5527	SEPT SERV	475.00	.00	1	10-14-85
09-23-85	5565	76990	55.00	.00	1	10-14-85
			530.00			
*VENDOR TOTAL*			530.00			
COOPER, MICHAEL			503-469-5049			
09-25-85	5514	SEPT PHONE	14.11	.00	1	10-14-85
			14.11			
*VENDOR TOTAL*			14.11			
COUTRAKON & BABIN ATTYS			503-469-5331			
09-30-85	5626	SEPT SERV	1,881.74	.00	1	10-14-85
			1,881.74			
*VENDOR TOTAL*			1,881.74			
CURRENT HISTORY			999-000-0103			
09-30-85	5584	1 YRS SUBS	21.00	.00	1	10-14-85
			21.00			
*VENDOR TOTAL*			21.00			
CURRY COASTAL PILOT			503-469-3123			
09-24-85	5539	2 SUBSC	25.00	.00	1	10-14-85
09-24-85	5536	500 COPIES	29.00	.00	1	10-14-85
09-30-85	5610	SEPT CHGS	25.80	.00	1	10-14-85
			79.80			
*VENDOR TOTAL*			79.80			
CURRY COUNTY REPORTER			503-247-6643			
09-25-85	5510	1 YR SUBSC	9.00	.00	1	10-14-85
			9.00			
*VENDOR TOTAL*			9.00			
CURRY EQUIPMENT COMPANY			503-247-7512			
09-09-85	5525	8036	15.00	.00	1	10-14-85
08-30-85	5493	8105	2.25	.00	1	10-14-85
09-25-85	5593	10035	27.95	.00	1	10-14-85
			45.20			
*VENDOR TOTAL*			45.20			
DANS AUTO & MARINE			503-469-2063			
09-13-85	5554	2284	50.49	.00	1	10-14-85
			50.49			
*VENDOR TOTAL*			50.49			



PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 5

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
DEL-CUR SUPPLY CO-OP		503-469-2802				
08-30-85	5503	51260	26.00	.00	1	10-14-85
			26.00			
*VENDOR TOTAL*			26.00			
DOMINY, GEORGE		503-469-6779				
09-25-85	5516	SEPT PHONE	13.11	.00	1	10-14-85
			13.11			
*VENDOR TOTAL*			13.11			
DOTSON, SAMUEL		503-469-2628				
09-25-85	5523	SEPT PHONE	9.84	.00	1	10-14-85
			9.84			
*VENDOR TOTAL*			9.84			
DOUBLEDAY & COMPANY INC		516-294-4418				
08-26-85	5508	2209839	42.80	.00	1	10-14-85
08-30-85	5560	2220054	12.68	.00	1	10-14-85
			55.48			
*VENDOR TOTAL*			55.48			
EXECUTIVE DEPARTMENT		503-378-5565				
08-31-85	5546	SEPT LEASE	270.00	.00	1	10-14-85
			270.00			
*VENDOR TOTAL*			270.00			
FOLEY & MICKELSON ATTYS		503-469-7481				
09-26-85	5573	J. REYNOLDS	100.00	.00	1	10-14-85
			100.00			
*VENDOR TOTAL*			100.00			
FOX, CURTIS H		503-469-4569				
09-25-85	5515	SEPT PHONE	27.16	.00	1	10-14-85
			27.16			
*VENDOR TOTAL*			27.16			
FREEMAN ROCK ENTERPRISE		503-469-2444				
09-23-85	5592	0915	68.00	.00	1	10-14-85
09-20-85	5619	892	50.00	.00	1	10-14-85
09-20-85	5619	894	50.00	.00	1	10-14-85
09-23-85	5619	915	68.00	.00	1	10-14-85
			236.00			
*VENDOR TOTAL*			236.00			
GOLDEN PRESS		999-000-0135				
08-16-85	5511	2 BOOKS	8.57	.00	1	10-14-85
			3.57			
*VENDOR TOTAL*			3.57			
GOOD HOUSEKEEPING		999-000-0174				

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 6

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
09-30-85	5577	1 YR SUBSC	14.97	.00	1	10-14-85
*VENDOR TOTAL*			14.97			
GRANTS PASS WATER LABORATORY		503-476-0733				
09-30-85	5588	SEPT CHGS	22.50	.00	1	10-14-85
*VENDOR TOTAL*			22.50			
GREYHOUND BUS LINES		415-495-1459				
09-30-85	5603	779738	16.35	.00	1	10-14-85
*VENDOR TOTAL*			16.35			
GRIFFITH WELDING & MACHINE		503-469-2874				
08-20-85	5502	8662	42.00	.00	1	10-14-85
*VENDOR TOTAL*			42.00			
HANSCAMS CENTER		503-469-3417				
08-20-85	5504	5736	40.86	.00	1	10-14-85
08-20-85	5504	PREV. PYMT.	33.70	.00	1	10-14-85
*VENDOR TOTAL*			7.16			
HESSEL TRACTOR		503-772-4706				
08-21-85	5541	2568	1,332.26	.00	1	10-14-85
08-21-85	5557	2569	504.33	.00	1	10-14-85
*VENDOR TOTAL*			1,836.59			
HIGHSMITH COMPANY INC		414-563-9571				
09-11-85	5552	S-21615	397.75	.00	1	10-14-85
*VENDOR TOTAL*			397.75			
HOOK, JEAN		503-247-7726				
09-25-85	5522	SEPT PHONE	9.95	.00	1	10-14-85
*VENDOR TOTAL*			9.95			
HORTON BROTHERS INC		503-469-2460				
08-27-85	5481	0459	258.81	.00	1	10-14-85
*VENDOR TOTAL*			258.81			
INDUSTRIAL STEEL & SUPPLY		503-756-5141				
09-06-85	5524	72346	5.30	.00	1	10-14-85
09-23-85	5567	956603	99.55	.00	1	10-14-85
09-09-85	5572	72346	5.30	.00	1	10-14-85

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 7

VENDOR REFERENCE INVOICE # PAYMENT DISCOUNT DLT DUE DATE

(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)

09-09-85 5572 72346A 5.30 .00 1 10-14-85

\*VENDOR TOTAL\* 104.85

KERR ACE HARDWARE

503-469-3139

09-18-85 5545 13444 21.98 .00 1 10-14-85  
 07-26-85 5482 12496 41.37 .00 1 10-14-85  
 09-20-85 5591 13474 24.95 .00 1 10-14-85  
 09-24-85 5614 13539 .99 .00 1 10-14-85  
 09-24-85 5614 13547 1.65 .00 1 10-14-85  
 09-20-85 5614 13471 6.68 .00 1 10-14-85  
 09-13-85 5614 13352 1.64 .00 1 10-14-85  
 09-17-85 5614 13420 17.79 .00 1 10-14-85  
 09-10-85 5614 13286 2.50 .00 1 10-14-85  
 09-04-85 5614 13214 3.40 .00 1 10-14-85  
 08-30-85 5614 13145 20.66 .00 1 10-14-85  
 08-27-85 5614 13084 5.79 .00 1 10-14-85  
 08-26-85 5614 13066 6.53 .00 1 10-14-85  
 08-26-85 5614 13044 3.42 .00 1 10-14-85  
 08-26-85 5614 13051 1.89 .00 1 10-14-85  
 09-30-85 5609 CREDIT 9.36 .00 1 10-14-85

\*VENDOR TOTAL\* 151.88

KROHN, JOANNE

503-469-6968

09-25-85 5521 SEPT PHONE 30.00 .00 1 10-14-85

\*VENDOR TOTAL\* 30.00

LAWLESS ROOFING INC

503-469-2824

09-30-85 5598 PO# 6792 15,000.00 .00 1 10-14-85

\*VENDOR TOTAL\* 15,000.00

LITTRELL PARTS

503-469-2158

09-24-85 5612 72913 5.14 .00 1 10-14-85  
 09-24-85 5612 72753 2.85 .00 1 10-14-85  
 09-21-85 5612 72669 15.54 .00 1 10-14-85  
 09-25-85 5612 72768 9.64 .00 1 10-14-85  
 09-25-85 5612 72932 2.74 .00 1 10-14-85  
 09-18-85 5612 72456 6.72 .00 1 10-14-85  
 09-11-85 5612 72350 9.80 .00 1 10-14-85  
 09-10-85 5612 72341 3.45 .00 1 10-14-85  
 09-05-85 5612 72116 14.40 .00 1 10-14-85  
 08-27-85 5612 71897 1.89 .00 1 10-14-85  
 09-04-85 5483 72045 39.76 .00 1 10-14-85

\*VENDOR TOTAL\* 111.93

LYNN, CAMERON G

503-469-3229

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 8

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
09-25-85	5518	SEPT PHONE	18.06	.00	1	10-14-85
*VENDOR TOTAL*			18.06			
MORYS OFFICE SUPPLIES		503-469-4856				
09-11-85	5611	47690	9.70	.00	1	10-14-85
09-06-85	5611	47754	2.80	.00	1	10-14-85
09-07-85	5611	47757	17.99	.00	1	10-14-85
08-29-85	5611	47708	16.91	.00	1	10-14-85
09-05-85	5601	47652	4.98	.00	1	10-14-85
08-29-85	5601	47709	2.49	.00	1	10-14-85
08-29-85	5601	47711	2.49	.00	1	10-14-85
*VENDOR TOTAL*			57.36			
NATURAL HISTORY		999-000-0140				
09-30-85	5582	1 YR SUBSC	20.00	.00	1	10-14-85
*VENDOR TOTAL*			20.00			
O'NEALE SUPPLY COMPANY		707-443-5074				
09-06-85	5532	28823	76.20	.00	1	10-14-85
09-16-85	5556	29436	113.00	.00	1	10-14-85
*VENDOR TOTAL*			189.20			
OWENS, KENT		503-469-4962				
09-24-85	5512	SEPT PHONE	18.06	.00	1	10-14-85
*VENDOR TOTAL*			18.06			
PACIFIC SAFETY SUPPLY		503-364-5641				
09-05-85	5492	8337	380.88	.00	1	10-14-85
*VENDOR TOTAL*			380.88			
PACIFIC WATER WORKS SUPPLY		206-223-0400				
09-11-85	5535	P36628	131.93	.00	1	10-14-85
08-23-85	5534	PCM2883	49.68	.00	1	10-14-85
09-12-85	5533	P35116	459.92	.00	1	10-14-85
08-29-85	5495	P34369A	83.22	.00	1	10-14-85
08-29-85	5495	P36250	6.00	.00	1	10-14-85
08-27-85	5497	P34671	443.76	.00	1	10-14-85
08-27-85	5497	P34672	321.20	.00	1	10-14-85
08-29-85	5496	P36341	71.03	.00	1	10-14-85
08-27-85	5496	P34670	495.87	.00	1	10-14-85
09-18-85	5569	P36115	92.42	.00	1	10-14-85
09-17-85	5561	P36695	484.42	.00	1	10-14-85
09-17-85	5562	P36694	224.74	.00	1	10-14-85
09-17-85	5564	P36691	265.96	.00	1	10-14-85

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE

9

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
	09-17-85	5563	P36693	306.82	.00	1 10-14-85
	07-18-85	5576	P33631	139.03	.00	1 10-14-85
	09-17-85	5571	P34369	57.12	.00	1 10-14-85
	09-16-85	5551	P36115	281.37	.00	1 10-14-85
	09-25-85	5617	P36695	5.80	.00	1 10-14-85
	09-25-85	5618	P36693	82.85	.00	1 10-14-85
	09-25-85	5616	P36694	37.94	.00	1 10-14-85
	07-16-85	5575	P33650	182.13	.00	1 10-14-85
	09-24-85	5597	PCM2963	111.00	.00	1 10-14-85
*VENDOR TOTAL*				4,012.85		
PACO PUMPS			503-224-6330			
	08-26-85	5501	70465	151.82	.00	1 10-14-85
*VENDOR TOTAL*				151.82		
PARAMOUNT PEST CONTROL			800-452-7243			
	09-30-85	5487	SEPT SERV	17.00	.00	1 10-14-85
*VENDOR TOTAL*				17.00		
PUBLISHERS CENTRAL BUREAU			201-382-7960			
	08-19-85	5506	8566859	904.04	.00	1 10-14-85
*VENDOR TOTAL*				904.04		
QUILL CORPORATION			312-634-4850			
	06-21-85	5570	2 DOZ RIBB	76.14	.00	1 10-14-85
	09-26-85	5621	5842344	330.40	.00	1 10-14-85
*VENDOR TOTAL*				406.54		
RAY'S SENTRY MARKET			503-469-3113			
	09-27-85	5620	4726	25.70	.00	1 10-14-85
*VENDOR TOTAL*				25.70		
RED JORDAN FOODS INC			503-469-5715			
	09-30-85	5605	19161	61.20	.00	1 10-14-85
	09-05-85	5539	25903	35.85	.00	1 10-14-85
	09-25-85	5595	18935	35.85	.00	1 10-14-85
*VENDOR TOTAL*				132.90		
REDBOOK			999-000-2326			
	09-30-85	5578	1 YR SUBSC	7.97	.00	1 10-14-85
*VENDOR TOTAL*				7.97		

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 10

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
ROD DRAHEIM CONTRACTOR		503-469-4660				
09-17-85	5544	REPAIRS	100.00	.00	1	10-14-85
*VENDOR TOTAL*			100.00			
SALTWATER SPORTSMAN		999-000-0121				
09-30-85	5581	1 YR SUBSC	18.00	.00	1	10-14-85
*VENDOR TOTAL*			18.00			
SCIENCE 85		999-000-2325				
09-30-85	5579	1 YR SUBSC	18.00	.00	1	10-14-85
*VENDOR TOTAL*			18.00			
SESAME STREET MAGAZINE		999-000-0119				
09-30-85	5537	SEPT BOOKS	8.57	.00	1	10-14-85
*VENDOR TOTAL*			8.57			
SHEFFEL, WAYNE		503-469-6885				
09-25-85	5513	SEPT PHONE	27.35	.00	1	10-14-85
*VENDOR TOTAL*			27.35			
SIMMONS SUPPLY COMPANY		503-227-2461				
09-09-85	5436	5090097	21.90	.00	1	10-14-85
*VENDOR TOTAL*			21.90			
SLATER COMMUNICATIONS		503-399-7010				
09-19-85	5622	1970	80.46	.00	1	10-14-85
09-19-85	5622	1960	8.75	.00	1	10-14-85
09-19-85	5622	1959	17.50	.00	1	10-14-85
*VENDOR TOTAL*			106.71			
SMITH, CECIL SR		503-469-4404				
09-24-85	5547	SEPT PHONE	33.46	.00	1	10-14-85
*VENDOR TOTAL*			33.46			
SMITH, KEITH		503-469-7620				
09-30-85	5568	SLUDGE	350.00	.00	1	10-14-85
*VENDOR TOTAL*			350.00			
SQUARE DEAL BUILDERS SUPPLY		503-469-3178				
09-06-85	5509	74922	33.60	.00	1	10-14-85
09-25-85	5613	77817	13.68	.00	1	10-14-85

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 11

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)						
09-24-85	5613	77686	9.50	.00	1	10-14-85
09-19-85	5613	76925	6.42	.00	1	10-14-85
09-11-85	5613	75801	5.60	.00	1	10-14-85
09-06-85	5613	74936	5.94	.00	1	10-14-85
*VENDOR TOTAL*			74.74			
STAMPER'S J & J TIRE		503-469-5391				
09-25-85	5596	444039	62.72	.00	1	10-14-85
09-30-85	5606	444676	62.70	.00	1	10-14-85
*VENDOR TOTAL*			125.42			
STEINER CORPORATION		503-779-3711				
09-10-85	5499	119284	5.96	.00	1	10-14-85
09-24-85	5566	126082	5.96	.00	1	10-14-85
*VENDOR TOTAL*			11.92			
TEDS SALES & SERVICE		503-469-7575				
09-25-85	5594	0501	5.70	.00	1	10-14-85
*VENDOR TOTAL*			5.70			
TEEN		999-000-0114				
09-30-85	5580	1 YR SUBSC	12.95	.00	1	10-14-85
*VENDOR TOTAL*			12.95			
U S NATIONAL BANK - VISA		503-225-4557				
09-30-85	5623	SEPT CHGS	111.28	.00	1	10-14-85
*VENDOR TOTAL*			111.28			
UNIVERSITY PRODUCTS INC		413-532-9431				
09-25-85	5608	081584-00	90.68	.00	1	10-14-85
*VENDOR TOTAL*			90.68			
WALKER, RONNEL		503-469-6055				
09-25-85	5520	SEPT PHONE	13.00	.00	1	10-14-85
*VENDOR TOTAL*			13.00			
WILSON DISTRIBUTING CO.		503-469-2344				
09-25-85	5624	68505	1,059.02	.00	1	10-14-85
08-23-85	5490	68299	6.00	.00	1	10-14-85
09-11-85	5438	68064	6.00	.00	1	10-14-85
09-13-85	5540	66963	237.16	.00	1	10-14-85

PROSPECTIVE PAYMENT REGISTER

DATE 10-09-85

PAGE 12

VENDOR	REFERENCE	INVOICE #	PAYMENT	DISCOUNT	DLT	DUE DATE
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(DLT=0 DISCOUNT LOST, DLT=1 DISCOUNT TAKEN)

\*VENDOR TOTAL\*

1,308.18

\*\*\*GRAND TOTALS\*\*\*

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41,277.52