

MINUTES  
BROOKINGS COMMON COUNCIL  
CITY OF BROOKINGS  
April 12, 1983  
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, Councilman John Geraghty, Ray Nidiffer, Walt Lovejoy.

Council Absent: Vice Mayor Gil Batty.

Staff Present: City Manager Lynn Stuart, City Recorder Naomi Bradfield, City Engineer Steve Major, City Attorney John Coutrakon, Administrative Assistant Georgia Shirilla, Police Chief Dotson, Public Works Assistant Supervisor Dennis Barlow.

Media Present: Bob Rodrigues, Curry Coastal Pilot.

IV. CEREMONIES/APPOINTMENTS

1. Proclamation

Mayor Kerr read the Veterans of Foreign Wars Loyalty Day Proclamation and announced its approval.

2. Planning Commission Appointments

Mayor Kerr announced the existance of two vacancies in Positions No. 1 and 2 on the City of Brookings Planning Commission. Nominated for the positions by the Planning Commission were:

Position No. 1 - Joan Heavey, Fritz Landauer, Fred Hummel  
Position No. 2 - Richard Swigert, Mike Delvin, Fred Hummel

There was a MOTION by Councilman Lovejoy, seconded by Councilman Nidiffer, to appoint Ms. Joan Heavey to Position No. 1, Mr. Richard Swigert to Position No. 2; motion carried unanimously.

V. MINUTES FOR APPROVAL/ACCEPTANCE

A. Approval of Council Meeting Minutes

There was a MOTION by Councilman Geraghty, seconded by Councilman Lovejoy, to approve the Brookings Common Council Minutes of March 8, 1983; motion carried unanimously.

B. Acceptance of Commission Minutes

There was a MOTION by Councilman Lovejoy, seconded by Councilman Nidiffer, to accept the Regular Planning Commission Meeting Minutes of February 15, 1983; motion carried unanimously.

VI. SCHEDULED PUBLIC APPEARANCES

1. Citizen Action for Lasting Security

Ms. Betty Crooks, Chairman for Citizen Action for Lasting Security, Brookings-Harbor Chapter, presented to the City Council an invitation to attend a "Peace Hearing" in Brookings on April 17, 1983; in accordance with an April 4th memorandum submitted in the packet.

Ms. Crooks then went on to read a resolution requesting support for their program. There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adopt the resolution as presented; the MOTION was denied on a tie vote with Councilman Lovejoy, Councilman Geraghty voting aye; Mayor Kerr, Councilman Nidiffer voting nay. There was an expression by the nay votes that the nay vote was not an expression of non-support; however, the approach that was taken by the Chairman for the Citizen Action for Lasting Security was questionable. They indicated that such a resolution would require a greater preponderance and time was not sufficient to do so on this short notice.

## 2. Liquor License Renewals

At 519 Chetco Avenue, a request for liquor license renewal for the Flying Gull Restaurant and the request for liquor license renewal for MJ Grocery, Inc., dba Local Market.

The City staff has reviewed all requests and, as indicated in attached memoranda, there are no objections to the renewal or transfer of the subject licenses. Mayor Kerr requested any comments from the audience or City Council; there being none, there was a MOTION by Councilman Nidiffer, seconded by Councilman Geraghty, to approve all three liquor licenses as presented; motion carried unanimously.

## 3. Estuary Hearing

Mayor Kerr announced the Public Hearing on the Chetco River Estuary and Shoreland Goals and asked for the Staff Report. The Administrative Assistant, Georgia Shirilla explained that in order to comply with Goals 16 & 17, staff was recommending certain revisions to the City's Comprehensive Plan and Zoning Ordinance. Ms. Shirilla presented the proposed map of the Estuary which showed the location of the management units: Shallow Draft Development; Shallow Draft Study and Natural Units. Revisions to the map consisted of moving the northerly boundary of the Shallow Draft Development Unit from the location of Old Bridge back to the northerly side of the entrance to the Boat Basin and the addition of two natural units. The two new natural units are on the east side of the river above the US 101 bridge, one being a small inlet important for its wetland value and the second being the fringe of an undisturbed gravel bar adjacent to and above the inlet. Ms. Shirilla then read the proposed permitted and conditional uses of each management unit. The major change in uses was in the Shallow Draft Units wherein new gravel extraction operations and aquaculture were made conditional uses.

Staff was recommending that the Management Units be made a part of the City's zoning ordinance. Included also in the proposed revisions to the zoning ordinance was a site development evaluation procedure which was highlighted by Ms. Shirilla.

Following this, discussion turned to the revised Estuary Plan that

was included in the Council's packet. Miss Shirilla explained that the proposed revisions shown on the map and pertinent proposed amendments to the zoning ordinance, have been incorporated into the text. Other revisions to the text include a statement regarding the importance, extent and status of gravel removal operations. The discussion on the cumulative effects of existing and proposed uses in the Shallow Draft Development Unit had been expanded. Also, a statement regarding dredging activities and disposal sites had been added. Staff reported that an on-site inspection with a State Fish and Wildlife employee eliminated the need to have a policy regarding restoration sites as none could be identified. The policy regarding mitigation was revised to include a reference to the Fill and Removal Law, and a policy regarding the prohibition of dredge disposal in an intertidal or tidal marsh area was added. The policy on encouraging community facilities over single purpose docks and piers was expanded; and under the implementation section of the plan, a measure tying in the zoning ordinance as the implementation tool for the plan's goals and policies, was added.

Following the staff report, Mayor Kerr opened the hearing to questions and comments. Pauline Olsen suggested that dredge spoils could be used to fill in the areas on the beach where the ocean erosion has occurred this winter. Bill Cunningham took exception to the statement regarding the studies that have shown that the gravel recharge that occurs in the river can accommodate the requested volume of removal. There followed a brief discussion about the study being undertaken by State lands on the impact of gravel extraction in the Chetco River.

The topic then turned to Goal 17. Staff summarized the requirements of the "In Order to Comply" statement and explained the importance of designating certain areas as "Especially Suited for Water Dependent Uses." Staff was seeking direction from the Council as to the approach to take because the majority of lands being considered as such are located at the Port. Staff reported that they have been in contact with the Port and the Manager believes that now is a good time to do a Port development plan.

Following a brief discussion about the planning process, Mayor Kerr closed the public hearing. Additional hearings will be held at a later date.

## VII. COMMUNICATION/ANNOUNCEMENTS

### A. Mayor Announcements

#### 1. Banner Review Policy

Mayor Kerr indicated that due to the timing difficulties being incurred regarding the placement of banners across US 101 within the incorporated limits of the City of Brookings, he was recommending that the City Manager be allowed the authority to approve banner placement for all reoccurring activities. In the event the City Manager refused any banner placement, the applicant would always have the right of appeal to the City Council.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Nidiffer, to authorize the City Manager the Street Banner Policy

as expressed by Mayor Kerr; motion carried unanimously.

2. 83-84 Budget Hearing

Mayor Kerr announced that 7:00 p.m. Monday, April 18, 1983 was officially set as the hearing date before the City Council for the fiscal 83-84 budget. This was an informational item for all interested citizens. No action requested.

B. Council Announcements

1. Gasquet Mountain Position Statement

Councilman Nidiffer indicated he had requested this item be placed on the agenda to provide the City Council the opportunity to express an opinion regarding the Gasquet Mountain Mining Project. Mr. Stuart indicated for the record that Councilman Gil Batty was unable to attend; however, had expressed his position for support for the Gasquet Mountain Project within the confines of good planning and maintenance of continued high air quality.

Councilman Nidiffer indicated his primary reason for support was the current unemployment situation, the need for industrial development, the need for City support and the understanding that the Cal Nickel Project would follow all environmental requirements to insure maintenance of air quality.

There was an expression of opposition by Councilman Lovejoy based upon the future of our community regarding the ecology. Comments from the audience; Mr. Bill Cunningham expressed a position of support for the City Council's action to support the Cal Nickel Project.

Mr. Fred Hummel indicated he felt as though the Cal Nickel Project was a certainty; however, he felt as though the expression of support should include a statement regarding the maintenance of ecological stability.

There was a MOTION by Councilman Nidiffer, seconded by Councilman Geraghty, to express support for the concept of the Gasquet Mountain Mining Project with the understanding that all ecological impacts be properly addressed in accordance with State and Federal requirements; motion carried unanimously.

Mayor Kerr announced that there is a hearing to be conducted at the Cultural Center in Crescent City, California from 1 to 5 p.m. and 7 to 10 p.m. April 21, 1983.

C. Manager Announcements

1. Speed Study US 101 North

Mr. Stuart indicated that the speed study requested by Mr. Don Hurd had been received and was distributed to the City Council in the packet. As outlined in the memoranda dated April 1, 1983, the City staff would recommend that the speed change recommended in the study be implemented and approved. In addition, the 55 mile per hour speed sign be relocated in the north bound lane from its present location, south of Parkview Drive, to a new

location just north of the entrance to the Visitors Bureau at Harris Beach. In addition, the staff would recommend that a right turn pocket be provided in the southbound lane to the Harris Beach State Park.

Mr. Don Hurd gave testimony indicating that he did not agree with the placement of the 45 mile per hour sign in accordance with the speed study. He requested that the City consider the feasibility of placing a 45 mile per hour speed limit at the north City limit line, southbound and the 35 mile per hour speed sign be placed prior to the Harris Beach State Park entrance.

Following a brief discussion, the City staff was directed to contact the State Highway Department and inquire as to the feasibility of such signing. No action was required at this time and the item will be placed on the next convenient Council agenda.

2. Chamber of Commerce Fund Request

Mr. Stuart indicated that the request for \$600 presented by the Brookings-Harbor Chamber of Commerce to support the 4th of July fireworks activities could be funded from legislative/judicial account 01-01-719 and still have a fund balance of \$100.

Councilman Nidiffer indicated that fireworks have created a very positive activity for our community and it is good for all residents and businesses.

There was a MOTION by Councilman Nidiffer, seconded by Councilman Geraghty, to approve the expenditure of \$600 toward the overall fireworks display costs of \$3,100 to assist the Brookings-Harbor Chamber of Commerce in their 4th of July celebration activities; motion carried unanimously.

3. U.S. National Bank of Oregon Easement

Mr. Stuart indicated that the bank easement had been reviewed on previous occasions and some minor adjustments had been made between the City Attorney's office and the legal staff of the U.S. National Bank of Oregon. At this time, the easement has been properly prepared and the request is to authorize Mayor Kerr to execute the easement document.

There was a MOTION by Councilman Geraghty, seconded by Councilman Lovejoy, to authorize the Mayor to execute the U.S. National Bank of Oregon easement as presented; motion carried unanimously.

4. GTE Franchise

Mr. Stuart indicated that the negotiations between GTE and the City of Brookings were continuing with participation by legal council and Council Representative Ray Nidiffer. It was intended that the GTE franchise negotiations would be completed in time for the May session of the Brookings Common Council. At this time no action is requested.

5. Summer Youth Employment Program

Mr. Stuart outlined for the City Council's information that the

Summer Youth Employment Program was being pursued through the South Coast Business Employment Corporation. Positions being requested were as follows:

Parks Department - 1 Employee  
Library Department - 2 Employees  
Administrative Office - 1 Employee  
Fire Department - 1 Employee

It was announced that no out of pocket costs were required to support the program. Councilman Nidiffer asked if it was an effective program and were the Summer Youth Employees productive. Mr. Stuart responded in the affirmative and the selection process was discussed. No action required.

6. Bike Path Application

Mr. Stuart outlined for the City Council the proposed project for bicycle path construction. He outlined the proposed route which was an extension of the State bicycle path along US 101. The proposed project would construct just under 1,600 lin. ft. of 5 foot wide bicycle path from Fern Avenue to Oak Street along the north side of Railroad Street. The second portion of the project was the improvement of the Tanbark Park situated at the intersection of Tanbark Street and Memory Lane.

Mr. Stuart indicated that, as directed by the Budget Committee, the City staff was pursuing State grant monies for matching funds to construct these two projects. The City staff was traveling to Bandon on Thursday, April 14th to present the project and again would be traveling to Silver Falls Conference Center near Salem on May 4, 1983, to present the proposed project totalling approximately \$16,000.

Since the Budget Committee had reviewed and directed the City staff to pursue this project, no official action of the City Council was requested.

7. Third Quarter Financial Report

Mr. Stuart presented to the City Council and the audience the financial status of the City of Brookings at the end of the third quarter 1982-83. At this point, expenditures were significantly less than revenues and the City of Brookings is in a stable financial condition.

8. Department of Energy Letter of Understanding

Mr. Stuart outlined for the City Council the letter of understanding from the Oregon Department of Energy, for the purposes of continuing the Bonneville Power Administration Grant to pursue renewable resources energy programs. The Oregon Department of Energy will be in the City of Brookings on Tuesday, April 19th, to do a field visitation of the proposed projects. There was a MOTION by Councilman Lovejoy, seconded by Councilman Nidiffer, authorizing the Mayor to execute the letter of understanding as presented; motion carried unanimously.

9. Planning Commission Agenda Review

Ms. Shirilla outlined for the City Council the review of the

activities at the March meeting of the Brookings Planning Commission and defined the program before the Brookings Planning Commission to take place on Tuesday, April 19, 1983.

Mr. Stuart indicated that Thursday, April 14th at 1:30 p.m. there was to be a hearing before the Curry County Commissioners to discuss the status of the Oceanview Mobile Estates sewer program.

**D. Contract Review Board**

**1. Shop Building Doors**

Mr. Stuart indicated that due to a difficulty with the bid process, the City staff would request City Council authority to call for bids for shop building doors rather than handle the purchase through contract review board.

There was a MOTION by Councilman Nidiffer, seconded by Councilman Lovejoy, to authorize the City staff to call for bids for 2 shop doors to be installed at the City Street Shop with specific specification documents to direct the bidders; motion carried unanimously.

**2. Street Paving Program**

Mr. Stuart outlined for the City Council a proposal which had been presented to the Curry County Commissioners and the Curry County Street Department.

Parkview Drive from U.S. 101 to City Limits.

Hampton Road from Parkview Drive to City Limits.

Easy Street from U.S. 101 to Pioneer Road.

Lundeen Lane from Old County Road to City Limits.

Northbank Road from Old County Road to City Limits.

Railroad Street from Wharf Street to Oak.

Oak Street from U.S. 101 to Railroad.

Pine Street from Fern to Oak.

Redwood Street from Fern to Oak.

Spruce Street from Fern to Oak.

Hemlock Street from Fern to Oak.

It is proposed that the Curry County Road Department pave at no cost to the City Easy Street from U.S. 101 to Pioneer, Old County Road from Azalea Park to the north City Limits.

In return for this paving, the City would then accept all County roads within the Corporate Limits for maintenance.

In addition, it is proposed that Curry County Road Department be commissioned to pave in addition to the above-mentioned streets, Fifth Street from Easy to U.S. 101 including both frontage roads; Pioneer Road from Hassett to East St.; Pacific Avenue from Old County Road to Pioneer; Wharf Street from the end of existing paving at King Street to the Wastewater Treatment Plant.

At the time of the writing of this memorandum, the specific extent of the City dollars for paving is not known. However, we feel that the majority of the roads and possibly more than those proposed could be paved with the amount of dollars available.

Federal Revenue Sharing Fund

Budgeted Street Projects	\$30,000
Year-to-date Expenditures	-0-
Proposed Expenditures	\$30,000

Curry County Road Department presently owns and operates the only chip-seal equipment available in Curry County. It is therefore proposed that the City of Brookings enter into an intergovernmental agreement with Curry County Commissioners to perform the work proposed and to establish the method of payment.

A Contract Review Board Meeting should be convened to discuss the funding of this project. At 9:12 p.m. Mayor Kerr recessed the regular Council meeting and convened the Contract Review Board meeting. Mr. Stuart then presented the proposed program and indicated that the rational for the paving of City streets with County equipment could be handled through the Contract Review Board process at the direction of the City Auditor. The primary reason for this authority is based upon the fact that Curry County Road Department owns and operates the only chip-seal equipment available in the area and the cost of this chip-seal program is approximately half the cost of asphaltic paving.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Nidiffer, to contract with the County for the road program as presented; motion carried unanimously.

There was a MOTION by Councilman Nidiffer, seconded by Councilman Lovejoy, to adjourn the Contract Review Board meeting; motion carried unanimously.

Mayor Kerr reconvened the Brookings Common Council Meeting at 9:15 p.m.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Nidiffer, to authorize the Mayor to enter into an intergovernmental agreement with Curry County for the purposes of paving City streets with County equipment; motion carried unanimously.

E. Attorney Announcements

Mr. Coutrakon indicated that Mr. Hewitt had again appealed the Larry Anderson, Harris Beach PUD project to LUBA. He indicated that the staff would keep the City Council posted regarding these activities.

F. Engineer Announcements

City Engineer Steve Major outlined for the City Council the activities presently going on at the Bud Cross Park. The preliminary



conference for the construction of the new tennis court and multi-purpose court were conducted and construction was scheduled to begin May 1, 1983, with construction to be completed within the deadline of June 4, 1983.

Mr. Major also indicated that the repairs on the tennis courts were going to be pursued and completed prior to May 1st; thus, retaining the \$1,500 State grant which was acquired for the purposes of tennis court repair.

VIII. CALL FOR BIDS

None.

IX. REPORT ON BIDS

1. Fire Department Equipment

Mr. Stuart outlined that April 8, 1983 at 10.00 a.m., bids were opened for the authorized fire equipment bid. He outlined the bids as follows:

<u>Item</u>	<u>Est. Cost</u>	<u>L.N. Curtis</u>	<u>Western Fire</u>
400 Ft 1-3/4" hose	\$ 850.00	\$ 592.00	\$ 636.00
900 Ft. 3" hoses	3,600.00	2,430.00	1,944.00**
2 - 1 1/2" Nozzles	600.00	526.00	569.00
2 - 2 1/2" Playpipes	1,225.00	820.00	899.00
4 - Breathing Appartus	3,024.00	2,780.00	2,900.00
5 - Air Cylinders	1,024.00	980.00	1,760.00
1 - 3500 Watt Generator	1,890.000	1,490.00	No Bid
14 - Firefighter Coats	2,128.00	1,827.00	2,326.45
14 - Pairs of Boots	735.00	504.00	508.90
1 - Telelite	806.00	895.00	No Bid
	<u>\$15,792.00</u>	<u>\$12,844.00</u>	<u>\$11,543.35</u>

\*\*Western Fire bid on 2 1/2" hose.

Mr. Stuart then outlined the availability of funds as follows:

214 Equipment - Balance as of 3/31/83	\$6,847.94	\$3,339.50
215 Uniforms - Balance as of 3/31/83	\$2,102.50	\$2,102.50
Transfer from Building Department -	\$10,350.00	\$7,432.00
	<u>TOTAL</u>	<u>\$12,844.00</u>

There was a MOTION by Councilman Nidiffer, seconded by Councilman Lovejoy, to accept the bid of L.N. Curtis in the amount of \$12,844.00, with the stipulation that the City staff check the telelite bid to insure that no typographical error exists; motion carried unanimously.

X. ORDINANCES

None.

**XI. RESOLUTIONS**

**1. Resolution No. 325 - Library Foundation Indemnification**

Mayor Kerr directed the City Recorder to read Resolution No. 325 into the record. Having done so, Mayor Kerr directed the City Recorder to read the agreement concerning the Morgan Estate into the record.

Having done so, the City Attorney recommended that paragraph seven be added to the agreement and dictated that paragraph into the record.

This agreement will be binding upon the City of Brookings when duly executed by the Chetco Community Library Foundation pursuant to their board resolution.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adopt Resolution No. 325 and the agreement as amended; motion carried unanimously.

**XII. UNSCHEDULED PUBLIC APPEARANCES**

None.

**XIII. PAYMENT OF VOUCHERS**

There was a MOTION by Councilman Nidiffer, seconded by Councilman Lovejoy, to pay vouchers in the amount \$51,101.96; motion carried unanimously.


**XIV. ADJOURNMENT**

There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adjourn the meeting at 9:35 p.m.; motion carried unanimously.

EXECUTIVE SESSION ORS 192.660 (1) ( )

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

ATTEST:

  
\_\_\_\_\_  
Naomi Bradfield  
City Recorder/Treasurer

VOUCHERS PAYABLE

April 12, 1983

<u>UCHER NO.</u>	<u>CHECK NO.</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1670	6183	AKIN MOTOR CO.	\$ 71.00
1597	6184	AMERICAN ARTIST	18.00
1571	6185	AMERICAN LIBRARY ASSOCIATION	15.00
1561, 1655, 1687	6186	AMERICAN SCIENTIFIC PRODUCTS	46.86
1701	6187	BEN ARNDT	13.84
1596, 1617, 1627, 1640, 1664, 1689	6188	THE BAKER & TAYLOR CO.	98.55
1678	6189	BECCO	302.00
1610, 1666	6190	BLAIR GLASS CO.	119.80
1581, 1603, 1668	6191	BLUE STAR GAS	283.75
1683	6192	BRITE SPOT JANITORIAL	175.00
1681	6193	BRODART, INC.	103.35
1557	6194	BROOKINGS OFFICE SUPPLIES	43.50
1593, 1679	6195	BROOKINGS PLUMBING	353.29
1685	6196	BROOKINGS SANITARY SERVICE	55.00
1566, 1575, 1602, 1626, 1650, 1667	6197	BROOKINGS SUPPLY, INC.	244.60
1686	6198	BROOKINGS VOLUNTEER FIREFIGHTERS' ASSOCIATION	875.00
1699	6199	GOLDIA BROWN	11.71
1607, 1608	6200	BUDGE-McHUGH SUPPLY CO.	1,184.22
1651	6201	CENTRAL EQUIPMENT CO.	47.68
1567, 1583, 1660	6202	CHETCO REXALL DRUGS, INC.	106.83
1707	6203	CHICKERING/GREEN EMPIRE INC.	400.00
1613	6204	COMMAND ENTERPRISES	8.00
1684	6205	JERRY CONANT JANITORIAL	475.00
1570	6206	CONGRESSIONAL QUARTERLY, INC.	43.30
1694	6207	MICHAEL COOPER	7.95
1680	6208	COUTRAKON, HOSELTON & BABIN	1,472.00
1625	6209	CURRY COUNTY	6,000.00
1611, 1612	6210	CURRY COUNTY PRINTING	213.60
1649	6211	DAVE'S TRUE VALUE HARDWARE	11.92
1595	6212	DEL-CUR SUPPLY CO-OP	51.30
1691	6213	SAMUEL W. DOTSON	9.84
1584	6214	ROD DRAHEIM CONTRACTOR	75.00
1638	6215	EAST-WEST LEARNING CORP.	79.51
1624	6216	EXECUTIVE DEPT.	300.00
1696	6217	CURTIS FOX	18.31
1636, 1635	6218	GALE RESEARCH CO.	269.96
1639	6219	GARDEN WAY PUBLISHING CO.	16.27
1632	6220	GENERAL SUPPLY CO., INC.	722.00
1710	6221	GRANTS PASS WATER LABORATORY	26.00
1562, 1711	6222	GREYHOUND BUS LINES	22.35
1556, 1578, 1631 1652	6223	GRIFFITH WELDING & MACHINE	146.00
1706	6224	HGE, INC.	2,738.00
1589	6225	HANSCAM'S CENTER, ORE. LTD.	3.40

<u>UCHER NO.</u>	<u>CHECK NO.</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1577, 1586, 1601 1620, 1643	6226	HARBOR LOGGING SUPPLY, INC.	\$ 157.65
1598	6227	HARPER'S MAGAZINE	18.00
1582, 1622	6228	HESEL TRACTOR CO.	477.84
1573, 1616, 1614 1641, 1648, 1672	6229	KERR ACE HARDWARE	616.69
1654	6230	LEAGUE OF OREGON CITIES	49.55
1663	6231	LEGISLATIVE COUNCIL COMMITTEE	28.00
1574, 1656, 1588 1609, 1669, 1676 1703, 1704	6232	LITTRELL PARTS OF BROOKINGS	451.40
1698	6233	CAMERON LYNN	13.47
1708	6235	MARINE ENGINEERING-LOG	18.00
1642	6236	MILLIE & KARYNNE'S CAFE	1.85
1587, 1615, 1618 1619	6234	MORY'S ARTS	220.61
1564	6237	MOTOROLA, INC.	321.00
1671	6238	NORTHWEST COMPUTER RIBBON	25.84
1591	6239	OK TIRE CENTER	20.00
1645	6240	GAIL OGELSBEE	345.60
1606	6279	OMNI	24.00
1661, 1702	6241	O'NEALE SUPPLY, INC.	187.94
1644	6242	OREGON COASTAL ZONE, MANAGEMENT ASSOCIATION INC.	43.45
1605	6243	OREGON DOWNTOWN DEVELOPMENT ASSOC.	50.00
1653	6244	THE OREGONIAN	7.50
1692	6245	KENT OWENS	12.22
1576, 1623, 1655 1712	6246	PACIFIC WATER WORKS SUPPLY CO.	1,108.33
1565	6247	PACIFIC SEARCH PRESS	7.58
1590	6248	PARAMOUNT PEST CONTROL, INC.	17.00
1700	6250	SHIRLEE PENDLETON	10.24
1673	6251	PITNEY BOWES	243.20
1560	6249	PORTLAND ELECTRIC & PLUMBING CO.	16.00
1628	6252	QUALITY ROOF TRUSS	80.00
1558, 1634, 1647	6270	RAY'S SENTRY MARKET	134.80
1585	6254	RECREATION SPECIALTIES, INC.	16.50
1629	6255	RODDA PAINT	19.69
1682	6256	GERALD ROSS AGENCY, INC.	18,690.00
1714	6257	JEANNE RUSS	212.00
1693	6258	WAYNE SHEFFEL	13.25
1621, 1658	6259	SIMMONS SUPPLY CO.	141.34
1559	6260	CECIL SMITH	24.32
1690	6261	KEITH SMITH	350.00
1713	6262	SMITH & LOVELESS, INC. - ECODYNE	29.12
1599	6263	SNAPPY ELECTRIC & PLUMBING SUPPLY	8.91
1568, 1674	6264	SQUARE DEAL BUILDERS SUPPLY	173.66
1572, 1600, 1677	6265	STAMPER'S J&J TIRE CO.	356.38
1659	6266	STEINER CORPORATION	388.75
1695	6267	JERRY RISTE	13.97

<u>UCHER NO.</u>	<u>CHECK NO.</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1569,1580	6268	TARTAN BOOK SALES	\$ 78.55
1709	6269	TIDEWATER CONTRACTORS, INC.	121.82
1594	6271	TIME-LIFE BOOKS	11.98
1675	6272	UNITED PACIFIC CONTROLS, INC.	5,680.00
1688	6273	UNITED STATES BANK OF OREGON	87.70
1657	6274	UNITED STATES LEASING CORP.	200.00
1697	6275	DONNA VAN NEST	12.50
1637	6276	THE H.W. WILSON CO.	28.00
1563,1630,1633			
1662	6277	WILSON TIRE SERVICE	2,002.07
1592	6278	LES WITHEE	455.00
		TOTAL	<u>\$51,101.96</u>