

MINUTES  
BROOKINGS COMMON COUNCIL  
CITY OF BROOKINGS  
July 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, Councilman Walt Lovejoy.

Council Absent: Vice Mayor Gil Batty and Councilman Ray Nidiffer.

City Recorder announced a quorum was present with which to conduct business.

Staff Present: City Manager Lynn Stuart, City Recorder Naomi Bradfield, Administrative Assistant Georgia Shirilla, Public Works Supervisor Cecil Smith and Assistant Public Works Supervisor Dennis Barlow.

Media Present: Bob Rodriguez, Curry Coastal Pilot and Marge Barrett, KURY Radio.

IV. CEREMONIES/APPOINTMENTS

Mayor Kerr asked that all present say a silent prayer for the families of the two police officers and for the two police officers that were killed in the plane crash, Joe E. Omlin, Deputy Curry County Police Department and Don Smith, Oregon State Police.

V. MINUTES FOR APPROVAL/ACCEPTANCE

A. Approval of Council Meeting Minutes

1. There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to approve the June 14, 1983 Regular Council Meeting Minutes; motion carried unanimously.
2. There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to approve the June 29, 1983 Special Council Meeting Minutes with one correction; there needs to be mention of the expenditure program; motion carried unanimously.

VI. SCHEDULED PUBLIC APPEARANCES

1. School Superintendent Introduction

Mayor Kerr introduced and welcomed Mr. Don Currey, Superintendent for School District 17-C, to the City of Brookings.

2. Low Head Hydro Briefing (DOE)

Mayor Kerr asked Mr. Jack Sabin to brief the Council and introduce Doug Parrow from the Department of Energy. Mr. Sabin went on to give the basic background on this project.

Mr. Parrow spoke generally about hydro projects and how they operate. He then became more specific and explained how three local areas qualify as low head hydro projects. He examined how cost effective and productive each project was.

Jack Sabin then went on to explain how the power sales could be used to offset some of the costs. He also explained how a time-of-day meter could reduce the City's power costs for the water plant by pumping at night when rates are reduced.

There was then a brief discussion about ways to reduce energy use for the pumps used for City water.

3. Thomas Water Request

Mr. Stuart briefed the Council on the water request being made by Bob and Kathleen Thomas. He explained that lot splits have taken place through minor partitions by Curry County and the difference between Curry County minor partitioning and City of Brookings minor partitioning. He then informed Council that the reason he had the Thomases come before Council was because Ordinance No. 322 does not allow for any additional water services outside the City limits.

There was then a brief discussion about the capabilities of the existing water system.

Mayor Kerr suggested that this item be held until the August 9th Council meeting because two Council members were not present. He also mentioned the Ad Hoc Committee and their upcoming recommendations on the matter. There was then a discussion regarding why the Thomas's could not get City water when other lots in the area have City water.

There was a MOTION by Councilman Geraghty, seconded by Councilman Lovejoy, to table this agenda item until the August 10th Council meeting when the entire Council would be present and the recommendations could be heard from both the engineer and the Ad Hoc Committee; motion carried unanimously.

VII. COMMUNICATIONS/ANNOUNCEMENTS

A. Mayor Announcements

1. Levy Election (August 3, 1983)

The City Recorder read into the record the Statement of Levy. Mayor Kerr then encouraged the public to vote.

B. Council Announcements

None.

C. Manager Announcements

1. McNaughton Book Service Lease Agreement

City Manager Lynn Stuart briefed the Council about the

lease agreement for the basic collection of 100 books plus 10 per month for \$113.50 per month. He made the recommendation that the City Council authorize the Mayor to sign this lease agreement.

Pauline Olsen then asked who would be selecting the books since the Library is closed and there is no librarian. Mr. Stuart, responding to the question, spoke of the volunteers that were helping out while the library is closed. Ms. Olson stated that her question has not been answered. Mr. Stuart stated that it would be the volunteers.

Mayor Kerr then informed Council that the City Attorney stated that on lease agreements of this sort, to protect our price reduction, the lease must be signed 30-days prior to the ending of the current agreement.

There was a MOTION by Councilman Geraghty, seconded by Councilman Lovejoy, to authorize the Mayor to sign the lease agreement with McNaughton Book Service; motion carried unanimously.

2. Z-83-1 Findings Document

Mr. Stuart briefed the Council on the Findings Document for the zone change for Sheldon Lent. The Findings Document had already been adopted by the Planning Commission. Ms. Shirilla stated that the City Council's approval of the zone change was tentative based on approval by DCCD. The Department had not responded to the notice of the proposed change indicating that they have no problem with the zone change.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adopt these Findings of Fact for Sheldon and Gro Lent; motion carried unanimously.

3. Cembellin Riprap Request

Mr. Stuart then turned this item over to Mr. Dick Nored, City Engineer. Mr. Nored described the application for riprap at Zwagg Rock Subdivision. He stated that there were some problems with the way the application was prepared. He then went into detail about the problem areas. Mr. Nored said that he would like to see some further studying of the area because of the problems with slippage in the area.

John Coutrakon stated that as a resident of Mill Beach he did not want to see any further scaring of the beach and as a resident of 8 years, he had not seen any erosion in this area.

Ms. Edna Allen then spoke as a resident of the area for 13 years. She stated that the problem was not at the ocean level but above. She felt it was the careless cutting of trees that has caused the slippage.

Mr. Nored stated that he felt a Geotechnical Engineer needed to be called in to evaluate the problem further. He also stated that he felt the slope was too steep to stand.

Mayor Kerr stated that he felt we should have the engineering report so that we would know what direction to take.

Mr. Stuart informed Council that if they wanted this report in place prior to the placement of the riprap, they are going to have to request an extension because there is a July 18th deadline.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to request an extension; motion carried unanimously.

4. August 9th Meeting Date Conflict

Mr. Stuart informed Council of the conflict with the school election. He recommended an August 10th meeting for the City Council.

There was a MOTION by Councilman Geraghty, seconded by Councilman Lovejoy, to change the August City Council meeting date to August 10, 1983; motion carried unanimously.

5. 82-83 Tax Receipt Briefing

Mr. Stuart informed Council that this was an informational item only. We are going into the new fiscal year so a summary of the tax receipts was put together by Ms. Bradfield. The actual receipts for fiscal 82-83 are 88.6% of the projected total.

6. Oceanview Mobile Estates Briefing

Mr. Stuart briefed the Council about the results of the hearing held to review the connection of Oceanview Mobile Estates to Harbor Sanitary District. He informed Council that the hearing had been extended allowing the City Attorney and the State's Attorney General to submit ~~some~~ additional information to the Hearings Officer by July 22nd. No decision has yet been made.

Mr. Stuart told of problems encountered at the County hearing level, and the inability to give testimony regarding alternatives at the State hearing.

7. SCBEC Economic Grant

Mr. Stuart informed Council of some monies that are becoming available at State level. He also told of our application that was being processed and that a 10% cash out front requirement was in place. The project that was being considered was a \$6,000 project which means that there is a \$600 cash out front requirement. Mr. Stuart then informed Council that what he was doing tonite was to ask the City Council's approval to go

ahead with this grant process with the understanding that we will go to the Economic Development group and ask them to front the \$600 expenditure because of the tight budget.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to grant approval to go ahead with the application with the understanding that the Economic Development group would be approached regarding the \$600 cash out front; motion carried unanimously.

8. Deleted.

9. July 19, 1983 NFI Meeting

Mr. Stuart then briefed Council on the National Flood Insurance Program meeting which has been set for July 19, 1983.

Mayor Kerr stated that he felt the Ransom Creek area should be reviewed and discussed.

Mr. Stuart stated again that the meeting was to be held July 19th at 8:00 p.m. in the Council Chambers.

10. Planning Commission (Zoning Handouts)

Ms. Shirilla informed Council that the July meeting of the Planning Commission was canceled and the next meeting was scheduled for August 2nd. The only item currently on the agenda was a request for a variance in Seacliff Terrace.

Mayor Kerr informed Council of the CCOG meeting being held on Thursday at the Cliff House at 7:00 p.m.

D. Attorney Announcements

1. LUBA (Hewitt vs Brookings)

John Coutrakon, City Attorney, gave a brief summary of the current actions in the Hewitt vs Brookings case. All parties have reached an agreement at this time and the appeal has been dropped.

He also told of the work that he is currently doing on the Oceanview Mobile Estates Hearing.

E. Engineer Announcements

None.

VIII. CALL FOR BIDS

None.

IX. REPORT ON BIDS

None.

X. ORDINANCES

1. Ordinance No. 375 - Filing Fees - Zoning

The City Attorney objected to the proposed fee for filing an appeal. It was his opinion that the appeal process is a right that should not be taxed.

Mr. Stuart informed Council that the reason for the filing fees was to offset administrative costs. This approach to fees was patterned after the County.

There was a request that Item 7, Appeal fees, be deleted from the ordinance until such a time when it can be determined just what the costs are.

Mayor Kerr requested the City Recorder to read Ordinance No. 375 into the record.

There was a MOTION by Councilman Geraghty, seconded by Councilman Lovejoy, to adopt Ordinance No. 375 at the first reading with the deletion of Item 7; motion carried unanimously.

Mayor Kerr indicated a unanimous vote and directed the City Recorder to read Ordinance No. 375 by title only.

Mayor Kerr requested that the emergency clause be removed from the ordinance because of the lack of the full Council being present. The ordinance, therefore, would not take effect for 30-days.

Following the reading of Ordinance No. 375 by title only, there was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adopt Ordinance No. 375 at the second reading; motion carried unanimously.

2. Ordinance No. 376 - Filing Fees - Subdivision

The same changes were made in this ordinance as in Ordinance No. 375, taking out the emergency clause, etc.

City Recorder, Naomi Bradfield, read Ordinance No. 376 into the record.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adopt Ordinance No. 376 at the first reading; motion carried unanimously.

Mayor Kerr indicated a unanimous vote and directed the City Recorder to read Ordinance No. 376 by title only.

Following the reading of Ordinance No. 376 by title only, there was a MOTION by Councilman Geraghty, seconded by Councilman Lovejoy, to adopt Ordinance No. 376 at the second reading; motion carried unanimously.

XI. RESOLUTIONS

1. Resolution No. 328 - Election Tally

Mayor Kerr directed the City Recorder to read Resolution No. 328 into the record. There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adopt Resolution No. 328; motion carried unanimously.

2. Resolution No. 330 - Recount Tally

Mayor Kerr directed the City Recorder to read Resolution No. 330 into the record. There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adopt Resolution No. 330; motion carried unanimously.

3. Resolution No. 331 - Library Rate

Mr. Stuart gave a detailed presentation about how the rates were established.

Mayor Kerr asked about the charges being used by other libraries.

Edna Allen spoke in opposition of the charges being suggested for the use of the meeting room because it was built with County monies.

Marjory Hoagland spoke as a concerned citizen about the library. She stated that the library is an asset and should not be allowed to sit there and rot.

Mayor Kerr spoke to the effect that the City Council did not ask for the situation that was handed to them by the tie vote. He stated that they could not cut back on essential services and cuts had to be made somewhere.

When questioned, Mr. Stuart informed Council that the reason the money was being accepted at City Hall instead of the library is because we don't have anybody who could go to the library to accept the money. Once the library is re-opened, the money will be accepted there.

Hera MacLeod gave a detailed list of the volunteers willing to help out and work to open the library.

There was then a brief statement by John Coutrakon, City Attorney, about the signing of a waiver for insurance purposes. Whether or not it could be done, he did not know.

Pauline Olson then asked if it were true that a volunteer was calling people and asking that they return overdue books. Ms. Bradfield stated that they were only calling people that they know, and the volunteer was a City employee that was working in the library part of the time.

Dick Draper then stated that Morgan Funds could surely be used since we have a crisis.

Mr. Stuart then gave a brief presentation to inform the Council of just how little money was actually available through the Louis Eldon Morgan Trust.

Mayor Kerr spoke of the defeated budget and how if we used the Morgan Fund principal we would be taking a great loss in interest. After 1985, when the Morgan Fund CD's mature, this will release more money for the running of the library.

There was then a question about just how much money was involved in the Morgan Fund.

Mr. Herrod then asked if the present librarian was being fired. He spoke of seeing an ad in the Oregonian.

Mr. Stuart then explained why the ad had been placed for a librarian, explaining that when charging to use the library, the services must be the very best possible. He stated that the current librarian position is part-time and our needs will be for a full-time librarian.

Barbara Porter spoke very highly of Anne Hicks and said what an excellent job she had been doing.

Mr. Stuart said that Ms. Hicks has been encouraged to follow along with the application process for the position of librarian.

Mr. McLeod asked what the plan was if the levy failed again. What would happen to the library?

Mayor Kerr stated that we can only do with the money that is provided for us. We are currently working on a 1951 tax level.

Mr. Stuart stated that the users fee is a very critical part of getting the library going again.

Mr. MacLeod and Mayor Kerr carried on an extensive conversation about the lack of funds and what is going on with the tax levy.

Councilman Geraghty then made a MOTION to close the meeting and have a Special Council meeting one week from tomorrow, Wednesday, to consider putting together a program projecting one weeks users fees, volunteers, interest and dividends from the Morgan monies.

There was then a brief discussion about just what would be discussed at that meeting.

Mayor Kerr expressed his opinion that the users fee schedule presented here tonight should be adopted. Councilman Geraghty made a MOTION that the users fees schedule be adopted. Councilman Lovejoy asked the people present if they support the users fees.

Liz James then stated that the proponents of the library are not opposed to the users fees. She also said that the very generous offer made by the volunteers should be addressed.

Allen Madsen spoke of the morale of the City employees because of the way the librarian situation was handled.

Heather Wechter asked about the users fees and the future of the swimming pool. She also asked about the meeting room fee for groups that do not have a treasury, recommending that they not be charged to use the room.

There was then a brief discussion about the reopening of the swimming pool.

Following this, an announcement that the Directors of the Library District were having a meeting on Thursday, July 14th, to discuss a survey on what kind of library service the people in this district want.



Mayor Kerr then came back to the MOTION made earlier by Councilman Geraghty. It was then seconded by Councilman Lovejoy. The issues of governmental trip fees and the meeting room fee were discussed and changed to \$10.00 per trip and a flat fee of \$15.00 for the meeting room; motion carried unanimously.

Mayor Kerr then asked the City Recorder to read into the record Resolution No. 331.

There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to adopt Resolution No. 331; motion carried unanimously.

XII. UNSCHEDULED PUBLIC APPEARANCES

None.

XIII. PAYMENT OF VOUCHERS

There was a MOTION by Councilman Lovejoy, seconded by Councilman Geraghty, to pay vouchers in the amount of \$112,028.65; motion carried unanimously.

XIV. RECESSED

There was a MOTION by Councilman Geraghty, seconded by Councilman Lovejoy, to recess this meeting until Wednesday, July 20, 1983 at 7:00 p.m.; motion carried unanimously.

EXECUTIVE SESSION ORS 192.660 (1) ( )

RECONVEENED  
July 20, 1983

I. CALL TO ORDER

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

II. ROLL CALL

Council Present: Mayor Bob Kerr, Vice Mayor Gil Batty, Councilman Ray Nidiffer, Councilman John Geraghty.

Council Absent: Councilman Walt Lovejoy.

City Recorder announced a quorum was present with which to conduct business.

Staff Present: City Manager Lynn Stuart, Recorder/Treasurer Naomi Bradfield, Administrative Assistant Georgia Shirilla.

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

III. LIBRARY

Mayor Kerr briefed the Council of what had happened at the July 12, 1983 meeting. He then turned the floor over to City Manager Lynn Stuart. Mr. Stuart informed the Council of the number of people who had signed up for membership in the library.

Currently there is a total sign up of 76 people, which had generated \$780 in revenue.

Mayor Kerr explained the fee structure that the Friends of the Library developed and how it compares with the resolution passed by the Council at the last meeting.

Ann Younger, Chairman of the Friends of the Library, then spoke about library users fees. She recommended that a flat fee of \$15.00 per household be considered.

Liz James, Friends of the Library, stated that there is no one system of library fees that is going to cater to everyone.

Helen Nelson, Friends of the Library, stated that she was appalled that children have to pay a \$5 users fee. She feels that the \$5 per child is too much for families with a number of children.

Dick Draper spoke of the problems with checking each person as they went out the door to see that they are allowed to check out books.

Mayor Kerr explained that what the Council was trying to do by establishing a users fee was to see how much money could be generated to open the library.

Pauline Olson spoke of the \$16,000 from the City of Brookings, for library support, which had been changed over to Federal Revenue Sharing. She wanted to know where the Morgan Fund interest was going.

Mr. Stuart explained how the users fees were to maintain the library and any shortage would be covered by the Louis Eldon Morgan Funds.

Jean Cunningham stated that she would like everyone to be able to use the library without a fee, otherwise she would like to see a single fee. She also stated that she did not feel that there had been enough publicity for people to know that users fees had been established.

Dick Draper asked what was going to be done about the tourist, one-time user.

Vice Mayor Gil Batty wanted to know where they got the idea that they would be receiving 2100 subscriptions. He stated that it would take alot of work to raise the \$35,000.

Mayor Kerr felt that until the library was open, many people would not come down and sign up. He stated that when the library is opened he would like to see a responsible volunteer person, with library background, in charge. He then asked for any comments.

Bill Cunningham stated that we really had no way of knowing how many subscriptions would be received. The Friends of the Library had used half as a starting place. He then asked if there were any Federal monies expended in our library.

Mayor Kerr stated that there were none now but there had been

in the past.

Mr. Stuart asked if Mayor Kerr would like to adopt the flat \$15.00 users fee.

Mayor Kerr asked Mr. Stuart to give a short report on some information he had received from the State library.

Mr. Stuart informed Council that the State Librarian had called us and offered his assistance in resolving problems.

Sally Brown asked about accepting Hera MacLeod's offer of the four volunteers to open the library right away adding that this would give a better indication to the success of users fees.

Mayor Kerr reiterated the importance of having a qualified person in control.

Suzanne Lehman stated that a library was not there to make money like a business.

Mayor Kerr stated that we were only trying to raise enough money to run the library.

Ken MacLeod asked what the requirements would be for someone qualified to run the library.

Mayor Kerr said the person must be educated or versed in that field. He then asked for Council's recommendation on the users fees.

Mr. Stuart stated that a governmental use trip fee was currently \$10 per trip in the present resolution and asked Council if they wanted a governmental trip fee in the new resolution.

Mayor Kerr stated that if it cost more to run the library than the trip fee could be renegotiated. There was then a brief discussion about the Upper Chetco School's use of the library.

There was then a brief discussion about the meeting room charge in the resolution.

Mayor Kerr suggested a \$10 fee for the meeting room and also added that an amendment could be added to the resolution if this did not meet our needs.

There was a suggestion by Liz James that a flat \$5 fee be charged.

Bill Cunningham suggested that a \$10 fee be charged.

There was a MOTION by Councilman Geraghty, seconded by Councilman Batty, to have the meeting room rental fee be \$7.50 per use; motion carried unanimously.

Bill Cunningham asked what alternatives were open to the City of Brookings since the Curry County Commissioners have refused to incorporate alternatives to the Oceanview Mobile Estates sewer connection.

Mayor Kerr reported that the City has not yet had its opportunity to speak up in court and we will have recourse on it.

City Attorney, John Coutrakon, read into the record Resolution No. 332. There was a brief discussion with comments from Jean

Cunningham and Wayne Wortland. There was a MOTION by Councilman Batty, seconded by Councilman Geraghty, to adopt Resolution No. 332; motion carried unanimously.

IV. CABLE FRANCHISE

Mr. Stuart requested that one member of the Council be appointed to meet with himself and Mr. Garvin during franchise negotiations with Skyline Cable. He also asked for a 60-day extension from the franchise termination date which is in the middle of August. There was a MOTION by Councilman Batty, seconded by Councilman Geraghty, to appoint Ray Nidiffer as consulet for the negotiations and also to allow a 60-day extension on the franchise; motion carried unanimously.

Ann Younger thanked the Mayor and City Council for everything that they were doing to try and get the library open again. She also stated that she would do her best to try and get people in to purchase memberships.

Hera MacLeod asked if her proposal had been rejected.

There was a discussion about the volunteers working to allow people to check books out and get the library open on a part-time basis. The Council felt that one person needs to be responsible and asked that anyone who would be interested in taking on this responsibility to please come in to City Hall. There was a suggestion that one person be selected from the volunteers to be responsible to run the library.

The Council gave direction to Mr. Stuart to proceed in the matter that he sees best to get the library open at the most appropriate time and to keep tabs with the Council on a day-to-day basis so that they are aware of what is happening.

Mr. Tom Herrod then spoke and accused the Council of blackmailing to keep the library closed.

Mayor Kerr stated that at no time prior to the levy election did the Council state what action would be taken if the levy failed.

There was then a brief discussion about when the library would be opened.

Mr. Stuart then spoke of the City staff's statutory responsibility to properly administer to all departments of this City, including the library. He assured the Council that he would spend every hour possible working to get the library open as soon as possible.

Mayor Kerr assured the audience that as soon as a working solution was found for the library, it would be opened.

V. ADJOURNMENT

There was a MOTION by Councilman Batty, seconded by Councilman Geraghty, to adjourn the meeting at 8:55 p.m.; motion carried unanimously.

EXECUTIVE SESSION ORS 192.660 (1) ( )

Bob Kerr  
Mayor Bob Kerr

ATTEST:

Naomi Bradfield  
Naomi Bradfield, City Recorder

VOUCHERS PAYABLE

July 12, 1983

Vouchered in June - Payable in July

<u>VOUCHER NO.</u>	<u>CHECK NO.</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1981, 2053		AKIN MOTOR COMPANY	\$ 53.32
2119		AMERICAN SCIENTIFIC PRODUCTS	65.57
2070		BEN ARNDT	13.84
2006, 2007, 2015, 2033, 2041		THE BAKER & TAYLOR COMPANY	487.27
2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2131, 2133, 2134		THE BAKER & TAYLOR COMPANY	314.60
2078		BECCO, INC.	181.00
2132		BECCO, INC.	100.00
1987, 1996, 2034, 2044, 2112		BLUE STAR GAS, NORTHWEST	1,773.87
2113		BLUE STAR GAS, NORTHWEST	191.39
2029		R.R. BOWKER	86.99
2080		BRITE SPOT JANITORIAL	175.00
2114		BRODART, INC.	103.35
2082, 2086, 2048		BROOKINGS OFFICE SUPPLIES	414.50
2095		BROOKINGS SANITARY SERVICE	55.00
2021, 2002, 2103		BROOKINGS SUPPLY, INC.	95.58
2135		BROOKINGS SUPPLY, INC.	87.00
2116		BROOKINGS VOLUNTEER FIREFIGHTERS ASSOCIATION	1,055.00
2068		GOLDIA M. BROWN	19.09
1986, 2026		BUDGE-McHUGH SUPPLY CO.	166.35
2136		CAL-ORE FIRE EXTINGUISHERS	11.00
2137		GHANDLER SHEET METAL	1,047.25
2052, 2077		CHETCO REXALL DRUGS, INC.	146.43
2081		JERRY CONANT JANITORIAL SERVICE	475.00
2062		MIKE COOPER	11.31
2075		COUTRAKON, HOSELTON & BABIN	1,739.00
2139		JOHN CURLEY & ASSOCIATES	79.50
2154		CURRY COASTAL PILOT	139.37
2073		CURRY COUNTY CLERK	613.94
2014		CURRY COUNTY PRINTING	263.10
2138		CURRY COUNTY ROAD DEPARTMENT	30,000.00
2010		L.N. CURTIS & SONS	4,212.00
2140		D'ALCORN ENGRAVING	10.50
2076		DAN'S PHOTO AND CAMERAS	161.28
2003		DEL-CUR SUPPLY, CO-OP	45.90
2087		DELTA LINES	474.02
2084		DEPARTMENT OF GENERAL SERVICES	6.86
2038, 2109		DICK'S CHETCO SAW SHOP	26.30
2059		SAMUEL DOTSON	9.84
2065		GEORGE DOMINY	18.95

<u>VOUCHER NO.</u>	<u>CHECK NO.</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1991		DOUBLEDAY & CO., INC.	\$ 320.74
2107		DOYLE ELECTRIC	385.00
2142, 2143, 2144, 2145		EAST-WEST LEARNING	145.31
2141		EMPIRE PACIFIC INDUSTRIES	200.00
2022		EXECUTIVE DEPARTMENT	300.00
2009		FDA CONSUMER/U.S. GOVERNMENT PRINTING OFFICE	19.00
1997		THE FISHERMEN'S NEWS	6.00
2110		FODOR'S TRAVEL GUIDES	29.93
2111		FODOR'S TRAVEL GUIDES	21.18
2047, 2064		CURTIS FOX	38.55
2085		FRANK'S OFFICE EQUIPMENT	24.30
2117		FRANK'S OFFICE EQUIPMENT	40.50
2089		FREEMAN ROCK ENTERPRISES	66.75
2147		GAYLORD BROS.	12.45
2013		GENERAL TELEPHONE CO.	146.41
2146		GENERAL TELEPHONE CO.	50.00
2008		GOURMET	18.00
2093		GRANTS PASS WATER LABORATORY	39.00
2094		GREYHOUND BUS LINES	25.95
1994, 2120		HGE, INC.	1,399.50
2148		G.K. HALL	85.90
2057, 2071		HARBOR EQUIPMENT CO.	89.70
2150		INTERNATIONAL CONFERENCE OF BUILDING OFFICIALS	190.50
2049, 2149, 2058		JOHN'S STARTER & ALTERNATOR SERVICE	188.55
1980, 2016, 2045, 2102		KERR ACE HARDWARE	357.39
2055		KOONTZ MACHINE & WELDING SHOP	75.00
2023		LANSOM/TREMAINE	11.21
2152, 2152		LANSOM/TREMAINE	147.50
2017, 2104		LITTRELL PARTS OF BROOKINGS	92.37
2153		LITTRELL PARTS OF BROOKINGS	90.00
2067, 2074		CAMERON LYNN	28.50
2101		M & K CAFE	7.40
1978, 1982		MARLING AUTO PARTS	34.19
1993, 2092		McNAUGHTON BOOK SERVICE	94.00
2031		MIKE'S PRINTING CO.	33.95
2155		MOOK & BLANCHARD	42.70
2046, 2100		MORY'S ARTS	445.62
2018		MUNICIPAL FINANCE OFFICERS ASSOCIATION	22.00
1998		NATIONAL AUDUBON SOCIETY	16.00
2156		NATIONAL GEOGRAPHIC	18.95
2001		NATIONAL GEOGRAPHIC WORLD	8.95
1985, 2130		NEW ERA PRESS	119.50
2056		C.J. O'NEIL & CO.	230.00

<u>VOUCHER NO.</u>	<u>CHECK NO.</u>	<u>VENDOR</u>	<u>AMOUNT</u>
2157		NEW ERA PRESS	\$ 50.00
2024, 2028		NEWMAN SIGNS	243.63
1984		NORMED	61.41
2159		OTC	7.00
2158		OK TIRE CENTER	20.00
2054		OREGON COAST MAGAZINE	8.95
2108		OREGON DEPARTMENT OF REVENUE	367.00
2035		OREGON DEPARTMENT OF REVENUE	49.00
1977, 2042		O'NEALE SUPPLY, INC.	109.40
2032		OREGONIAN-OREGON JOURNAL	4.50
2036		THE OREGONIAN	98.60
2060		KENT OWENS	12.22
2090		PACIFIC SEARCH PRESS	21.37
1983, 2011, 2051,			
2083		PACIFIC WATER WORKS SUPPLY CO.	598.70
2160, 2161		PACIFIC WATER WORKS SUPPLY CO.	473.73
2019		PARAMOUNT PEST CONTROL, INC.	17.00
2069		SHIRLEE PENDLETON	12.11
2118		PENNWALT CORPORATION	1,178.07
2020		POOL & PATIO	40.92
1999		POPULAR MECHANICS	11.97
2000		POPULAR SCIENCE	11.97
1995, 1990		PUBLISHERS CENTRAL BUREAU	165.82
2162		PUBLISHERS CENTRAL BUREAU	33.84
2096, 2025		QUILL CORPORATION	171.09
2037		RAY'S SENTRY MARKET	61.98
2063		GERALD RISTE	13.97
2004		GERALD ROSS AGENCY, INC.	450.00
2027		ST. MARTIN'S PRESS	183.49
2061		WAYNE SHEFFEL	13.25
2091, 2012		SIMMONS SUPPLY, CO.	167.96
1992		CECIL SMITH	30.55
1979, 1989, 2099		SQUARE DEAL BUILDERS SUPPLY	340.05
1976		STAMPER'S J & J TIRE CO.	59.24
2105		STEINER CORPORATION	288.18
2167, 2166, 2163			
2164		TARTAN BOOK SALES	119.84
2039, 2050		TIDEWATER CONTRACTORS, INC.	37,449.04
2040		TIDEWATER CONTRACTORS, INC.	13,784.19
2072		TIME	45.24
2030		TOWN & COUNTRY	24.00
2079		TRAFFIC SAFETY SUPPLY CO.	364.96
1988		TRUSCO MANUFACTURING	58.68
2066		DONNA VAN NEST	14.36
2088		U.S. NATIONAL BANK CARD DIVISION	84.60
2043		UNITED STATES LEASING CORP.	200.00
2115		U.S. POSTMASTER	100.00
2005		WATSON-GUPTILL PUBLICATIONS	24.00
2106, 2097		WILSON DISTRIBUTING SERVICE	1,951.05
2165		WORLD BOOK ENCYCLOPEDIA	433.00
2168		TIDEWATER CONTRACTORS, INC.	1,350.00

TOTAL

\$112,028.65