

MINUTES
BROOKINGS COMMON COUNCIL
CITY OF BROOKINGS
SPECIAL MEETING
May 21, 1980

The meeting was called to order at 7:30 p.m. by Mayor Elmer Hitchcock.

ROLL CALL

Members present were: Darrel Allsup, Robert Earle, Ralph Cheney and Roy Brimm.

Staff present were: City Manager/Recorder Frank Freeman and Praecilla Pruitt, Secretary. Also present was Attorney John Spicer.

This meeting was called for the purpose of passage of an ordinance for the calling for bids for Bancroft bonds on the North Brookings Sewer District.

Mayor Hitchcock turned the meeting over to Attorney John Spicer, attorney for the North Brookings Sewer District. Mr. Spicer read the ordinance which provided for the issuance of the sale of Bancroft bonds for the City of Brookings.

MOTION by Councilman Earle, seconded by Councilman Cheney that we adopt Ordinance No. 333. Motion carried unanimously.

MOTION by Councilman Earle, seconded by Councilman Allsup that we read Ordinance No. 333 by title only.


Ordinance No. 333 was read by title only.

MOTION by Councilman Allsup, seconded by Councilman Earle that the meeting be adjourned. Motion carried unanimously.

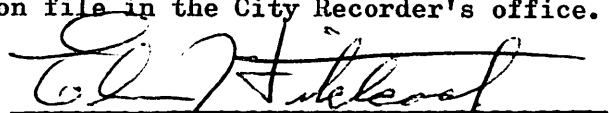
The meeting was adjourned at 8:46 p.m.

This meeting is recorded on tape and is on file in the City Recorder's office.

ATTEST:



Pro-tem Mayor



MAYOR

VOUCHERS PAYABLE

4/30/80

<u>Voucher #</u>	<u>Vendor</u>	<u>Amount</u>
1	Darrel Allsup	\$ 100.0
2	Albert R. Allyn	10.2
3	Robert E. Babb	8.4
4	Samuel W. Dotson	5.9
5	Robert Hager	13.2
6	Lyle K. Owens	10.3
7	Wayne Sheffel	19.7
8	Brookings Fire Department	375.0
9	Barco Coastal Supply	25.0
10	Becco, Inc.	133.3
11	Blair Glass Company	6.0
12	City of Brookings	101.0
13	City of Brookings	5.2
14	City of Brookings	69.2
15	Brookings Firemen's Association	266.0
16	Brookings Office Supplies	529.9
17	Brookings Office Supplies	11.4
18	Brookings Paint and Floor Covering	131.2
19	Brookings Sanitary Service	55.0
20	Brookings Shell	387.6
21	Brookings Supply, Inc.	97.0
22	Burton Saw & Supply Company	27.4
23	C & L Office Supplies	71.7
24	Central Pacific Freight Lines	18.2
25	Cascade Athletic Supply Company	38.4
26	Chetco Rexall Drugs, Inc.	52.4
27	Clackamas Communications, Inc.	109.2
28	Coast to Coast Total Hardware	199.7
29	Coastal Petroleum Sales	4,087.3
30	Cole-Parmer Instrument Company	433.2
31	Coos-Curry Electric Co-op, Inc.	1,923.6
32	Coos-Curry Electric Co-op, Inc.	115.7
33	Coutrakon & Hoselton	3,424.0
34	Curry Coastal Pilot	40.3
35	Curry County Printing	44.9
36	L. N. Curtis & Sons	210.6
37	Dan's Photo & Cameras	41.1
38	Dick's Chetco Saw Shop	2.1
39	Doc's Upholstery	2.2
40	Doyle Electric	52.3
41	Lonny Draheim	950.0
42	Frank's Office Equipment	406.5
43	Fyr-Fyter Sales & Services	26.7
44	General Electric Supply Company	217.6
45	General Telephone	700.2
46	General Telephone	27.6
47	Al Glasser	600.0
48	The Green Door	7.4
49	Greyhound Bus Lines	17.1
50	Hal's Specialties	26.5
51	Heritage Ironworks	15.0
52	Anne Hicks	64.7
53	Hinds Supply Company	800.5
54	Elmer Hitchcock	105.6
55	Hubbard Wray Co., Inc.	110.0

SUBTOTAL

\$17,331.9

VOUCHERS PAYABLE

4/30/80

Page 2

<u>Voucher #</u>	<u>Vendor</u>	<u>Amount</u>
56	Industrial Electric Service Company	\$ 133.62
57	International Conference of Building Officials	50.00
58	Kerr Hardware & Electric	28.12
59	James E. Koeller	60.00
60	League of Oregon Cities	37.75
61	Littrell Parts	130.79
62	Long Electric	64.00
63	Christina Lucas	187.75
64	Martin's Southern Uniforms	13.00
65	Mill Beach Garden Shop	36.95
66	Northgate Mobil	135.80
67	Nudelman Brothers	15.95
68	O'Neale Supply, Inc.	65.85
69	Oregon Fire Chiefs' Association	8.51
70	Pacific Northwest Bell	117.00
71	Pacific Water Works Supply Co., Inc. of OR	3,448.36
72	Paramount Pest Control, Inc.	17.00
73	Pool & Patio	146.40
74	U.S. Postmaster	108.36
75	U.S. Post Office	152.60
76	Publishers Central Bureau	6.95
77	Ray's Sentry	449.83
78	Reflecto Products Company	15.36
79	Ritz's Repair	21.00
80	Gerald Ross Insurance Agency	34,731.00
81	Sam's A & W	11.60
82	Shell Oil Company	3,126.48
83	Simmons Duplicating Supply Company	136.47
84	South Coast Law Enforcement Supplies	6.00
85	South Coast Stationery	18.40
86	Square Deal Lumber Company	189.51
87	Stamper's J & J Tire Company	8.50
88	Jack Thomas Motors, Inc.	6,027.01
89	3M B.P.S.I. FGL 1582	80.00
90	Water Metrics Company	594.00
91	Western Fire Journal	8.00
92	The World	67.53
93	Steiner Corporation	218.65
94	Universal Equipment Inc.	2,448.63
	TOTAL	<u>\$70,454.69</u>