

MINUTES
BROOKINGS COMMON COUNCIL
CITY OF BROOKINGS
MARCH 7, 1978

The meeting reconvened at 7:45 P. M. and was called to order by Mayor Robert L. Kerr. Members present were: Councilmen Ray Lockman and Tony Leeds. Absent were: Councilmen Darrell Allsup and Jack Wheeler.

Staff present were: City Manager Al R. Hooten and Recorder Marjorie B. McKernan.

LEGISLATIVE ACTION:

1. PUBLIC LIABILITY BIDS:

The only bid received was from Gerald Ross Insurance Agency in the amount of \$19,269.00. No action was taken at this meeting in order that the policy could be reviewed by City Attorney.

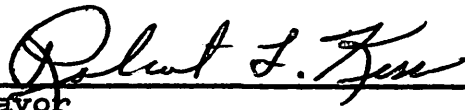
MOTION was made by Councilman Leeds, seconded by Councilman Lockman and carried unimously that an appraisal on the valuation of buildings and fixed equipment be taken in order to be assured that the City is insured to meet the current replacement prices.

City Manager was instructed to write a letter confirming this action to Gerald Ross Insurance Agency.

ADJOURNMENT

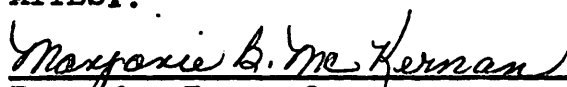
MOTION was made by Councilman Leeds, seconded by Councilman Lockman and carried unimously that the meeting be adjourned. The meeting then adjourned at 8:10 P.M.

This meeting was recorded on tape and is on file in the Recorder's Office.



Mayor

ATTEST:



Recorder-Treasurer

VOUCHERS PAYABLE
CITY OF BROOKINGS
FEBRUARY 28, 1978

<u>NAME</u>	<u>AMOUNT</u>
Acco Contractors	\$ 49.60
Albert R. Allyn	4.70
Joe K. Andrews	40.00
B & L Kawasaki, Inc.	77.00
Robert E. Babb	59.65
Wendell Bartholomew	78.40
Barco Coastal Supply, Inc.	51.00
Baker & Taylor	3.85
P. Beres	48.00
Dennis Barlow	18.90
Blue Star Gas	104.65
Brodart, Inc.	31.49
Brookings Cleanco	216.00
Brookings FireDepartment	270.00
Brookings Office Supplies	256.78
Brookings Supply Inc.	67.02
Brookings Thunderbird Motel	23.00
Brookings Tire Service	212.08
Brookside Construction	400.00
Budge-McHugh	1,095.46
City-Water Oper. & Maint. Fund	269.25
Cantel of Medford	51.30
C & L Office Supplies	39.66
Robert E. Chapman	30.00
Chetco Rexall Drugs, Inc.	31.37
Coast Chrysler Center, Inc.	20.51
Coast Steel & Equip., Inc.	11.51
Coastal Petroleum Sales	714.93
Consolidated Freightways	83.82
Charles C. Christ	116.47
C. M. Cross	9.35
Curry County Communications	95.00
Curry Glass	17.78
L. N. Curtis & Sons	1,327.12
Coos-Curry Electric	3,464.89
Del Cur Coop	123.87
Dick's Chetco Saw & Rental	10.90
Dicks Welding	95.00
Samuel W. Dotson	5.90
Ed & Mendys	46.90
Empire Pacific Industries	72.43
Engineered Control Products, Inc.	23.23
F & C Construction	516.62
Frank's Office Equip.	5.25
Freeman Rock Enterprises	132.43
Finley Bros.	19.37
Gaylord Bros.	13.40
General Telephone	919.63

Page No. 2, Vouchers Payable
 City of Brookings
 February 28, 1978

<u>NAME</u>	<u>AMOUNT</u>
Greenwood Inn	80.65
Al R. Hooten	48.05
Hanscam's Center	133.10
Harbor Paint Center	17.60°
Harbor Drug Center, Inc.	5.67
Hinds Supply Co.	252.13
Homers Rental	87.25
Independent Business Forms	27.64
Industrial Electric Service Co.	497.94
Suzie James	21.60
Kerr Ace Hardware	433.17
Klip Stationers	46.20
Lab Products, Inc.	20.35
Linn-Benton Community College	70.00
Littrell Parts	491.64
Lorings Lighthouse Sporting Goods	297.30
Christinia Lucas	125.00
Marquess & Associates, Inc.	968.80
Marjorie B. McKernan	166.50
Mill Beach Garden Shop	33.96
Mobil	6.00
Motorola, Inc.	600.00
Neptune Microfloc, Inc.	423.35
J. G. Newman Co.	367.40
North Bend Medical Center	16.00
North Coast Paving & Rock	207.48
North Coast Supply Co.	63.33
Nudelman Bros.	16.00
C. D. O'Donnell Plumbing	16.00
Lyle K. Owens	4.70
Ore. Municipal Finance Officers Assoc.	39.75
Pacemaker Industries Inc.	203.20
Pacific Water Works Supply, Inc.	210.73
Paramount Pest Control, Inc.	8.00
Ray's Sentry	83.66
The Red Lion	54.60
Joyce Scharf	249.60
Shell Oil Co.	920.50
Snappy Electric & Plumbing	38.48
Singleton Plumbing	35.00
Shilo Inn	33.00
South Coast Lbr. Co.	6.75
South Coast Stationery	5.67
Sprouse-Reitz Co., Inc.	1.54
Square Deal Builders Supply	405.85
State Chemical Mfg. Co.	59.10
Stauffer Chemical Co.	1,659.88
Stevens Bros. Inc.	94.00
Steiner Corporation	121.50
Stern-Chemtech Corp.	241.77
Traffic Safety Supply Co.	999.16

Page No. Vouchers Payable
City of Brookings
February 28, 1978

<u>NAME</u>	<u>AMOUNT</u>
Turner Designs	450.00
U. S. Pencil & Stationery Co.	11.49
United Pacific Controls, Inc.	112.03
V W R Scientific	118.44
Valley Iron & Steel Co.	48.80
Edward S. Walsh Co.	1,201.47
Bob & Ila's Western Auto	17.48
Western States Fire Apparatus, Inc.	245.61
Wilson Distributing	267.38
Woodbury & C o.	33.85
Water & Sewage Works	20.00
Home Plumbing & Electric	25.77
Petty Cash	76.70
Lyle K. Owens	79.20
OSU Dept. of Civil Engineering	75.00
Greyhound	27.95
Farmers Home Administration	57,318.00
Community Development Society	15.00
U. S. Post Office	232.96
State Motor Vehicles Division	10.00
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	\$81,979.05

To be paid by County from City of Brookings
Street Improvement:

Marquess & Associates

Total

2,710.22
\$84,689.27