

MINUTES OF THE REGULAR COUNCIL MEETING  
CITY OF BROOKINGS  
JULY 11, 1967

The meeting was called to order at 8:00 P. M. by Mayor Bruce J. Manley.

Councilmen present were Gilbert Batty, Alden Loring, Lloyd Mosier, and Henry Kerr.

Reporters present were Marge Barrett, Dick Keusink, and Ruth Brewer.

Minutes of the Council meeting held June 19 and the Public Hearing held June 26 were read and approved.

Planning Commission Recommendation No. 124 was read to the Council. The petition requesting the vacation of the Lee English Subdivision plat was also read and presented to the Council for inspection. Following a discussion with Charles Grayshel regarding this matter, Lloyd Mosier made a MOTION that Planning Commission Recommendation No. 124 be accepted. Alden Loring seconded the motion which was unanimously carried. The Council set September 12 at 8:00 P. M. as the date of the public hearing.

Roy Erichsen presented the color schemes of the new City Hall. He stated that construction work was going along real well and that he was pretty well satisfied with the progress. Mr. Erichsen also presented Memory Lane Sewage Improvement Project plans and specifications. He said that the entire project would cost about \$40,000, and that he was applying for grants to cover approximately 75% of the cost. It was Mr. Erichsens recommendation that if the grants are received, that the rest of the Tanbark area be sewerred with the remaining monies.

Ray Hoen, representing Blue Cross Insurance, presented the League of Oregon Cities insurance program to the Council. He stated that over 90 cities were enrolled in this program. After pointing out the differences between the league insurance program and the current insurance program, Mr. Hoen requested that the Council give consideration toward adoption of the league program.

The placing of a street light in front of the Brookings Roll-A-Way was discussed. Alden Loring made a MOTION that a street light be placed in front of the Brookings Roll-A-Way providing that the cost does not exceed \$50.00 per year. Lloyd Mosier seconded the motion, which met with unanimous approval.

Discussion also followed regarding the possibility of placing an overhead crosswalk sign in the vicinity of Tubby's Restaurant. The State of Oregon Highway Department will be contacted for more information on this.

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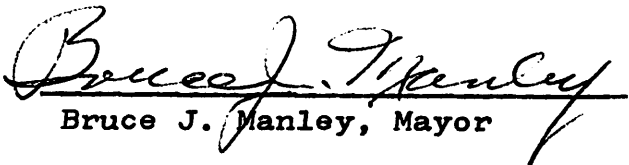
Representatives of the CBS Engineering Company met with the Council to discuss doing a preliminary study of the Brookings Water Company. It was indicated that the cost of this preliminary study would not exceed \$1,000. Mayor Manley indicated that this would give the Council factual material instead of opinion as to the contents of the assets of the Brookings Water Company. Gilbert Batty made a MOTION that the C.B.S. Engineering Company be employed to make a preliminary check of the Brookings Water Company with the view of finding out what would be involved to inventory the existing system with the cost of this preliminary study to be based on the minimum fee set by the Oregon Society of Engineers and not to exceed \$1,000.00. Henry Kerr seconded this motion which was passed unanimously.

Mrs. Ellis and Mr. Owens, who are residents of the Hampton Road area, appeared before the Council to inquire about giving Mr. Bankus an easement to put water to Hampton Road. Following discussion on this subject, Mayor Manley stated that he feels that the City would be unable to answer this question without Mr. Bankus explaining specifically what he desires to do.

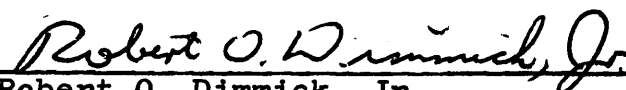
Alden Loring discussed the possibility of hooding the parking meters and erecting one-hour parking signs. It was pointed out that parking meter receipts and fines are included as revenue items in the budget, and if such an experiment was undertaken the budget would have to be adjusted correspondingly. Following further discussion, it was decided to do a cost study on the parking meters and bring the subject up at a future meeting.

Vouchers totaling \$6,350.56 were presented for payment. Henry Kerr made a MOTION that the vouchers be paid. This motion was seconded by Alden Loring and unanimously carried.

The meeting was then adjourned at 10:05 P. M.

  
Bruce J. Manley, Mayor

ATTEST:

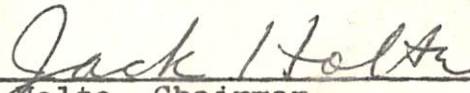
  
Robert O. Dimmick, Jr.  
City Recorder

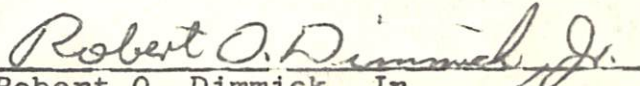
PLANNING COMMISSION RECOMMENDATION

NO. 124

The City Planning Commission hereby recommends that the City Council accept the petition for the vacation of the Lee English subdivision plat and that they take the necessary action.

Respectfully,

  
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Jack Holte, Chairman

  
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Robert O. Dimmick, Jr.  
Secretary

VOUCHERS PAYABLE  
CITY OF BROOKINGS  
FOR MONTH ENDED JUNE 30, 1967

NAME	AMOUNT
Auto Marine Electric	26.62
B & H Battery Co.	9.28
Robert E. Babb	33.40
Baker & Taylor	89.79
W. W. Balderree	320.00
Brookings Fire Dept.	272.00
Brookings Market	4.24
Brookings Office Supplies	26.24
Brookings Plywood Corp.	10.20
Brookings Supply	197.09
Brookings Water Co.	194.72
Chetco Rexall Drugs	5.50
Coast to Coast Stores	80.88
Sophia Colegrove	200.00
Consolidated Freightways	14.90
Coos Bay Stationery	1.25
Coos Curry Co-op	473.01
C. M. Cross	105.60
Curry County Communications	75.00
Curry County Feed	451.25
Curry County Lumber Co.	9.00
Delta Brush & Truck Repair, Inc.	180.00
Dickson Concrete Pipe Co.	101.40
Robert O. Dimmick, Jr.	20.36
Ed & Mendy	2.80
Lee Fountain	28.32
Fur Fyter	6.98
Gaylord Brothers	50.79
Green Door Cafe	11.80
Hanscams Center	20.47
Harlan, Gessford, & Erichsen	850.00
Hilfiker Pipe Co.	48.60
Imperial Hotel	27.70
Kerr Hardware & Electric	85.08
Larry's T. V. & Appliance	17.95
Littrell Parts	75.44
Lorings	41.90
Marjorie McKernan	23.00
Miller Paint Co.	203.35
F. Morton Pitt, Inc.	3.42
Motorola	45.25
Mike Murphy	15.25
Oregon Fire Ext.Recharge Serv.	291.15
Paramount Pest Control	5.00
Pennsalt Chemcials, Corp	78.00
Pilot	344.80
Pitney-Bowes	24.00
Reds Body Shop	15.00
Richard Chevrolet	24.47
Sanico	24.01
Dr. J. Robert Schmidt	46.00

Cont'd

Page No. of Vouchers payable

Silver Burdett Co.	15.75
Elton J. Smith	10.00
South Coast Lumber Co.	29.43
C. Guy Stem Jeweler	16.00
Jerry R. Swanson	110.40
Denise Taylor	64.50
Twin City Laundry	16.00
Unigas	4.46
Union Oil Co. of Calif.	57.48
Wards Propane	15.24
West Coast Telephone Co.	418.29
Wester States Fire Apparatus	250.00
Whiteys Richfield	20.75
H. Wilson Co.	<u>10.00</u>
	\$6,350.56