## CITY OF BROOKINGS MINUTES OF THE REGULAR COUNCIL MEETING AUGUST 11, 1964

Meeting called to order at 8:00 P. M., Mayor Byron L. Brimm presiding. Councilmen present were Ernest Christensen, Ben Franklin Jr., and LeRoy Weideman. Reporters present: Dick Kuesink and Marge Barrett.

Minutes of the last regular meeting and the special meeting held July 30, 1964, were read and approved as read.

Mr. Henry LaBarge, owner of property located at 810 2nd. Street, invited city officials to visit him the following day at 10:00 A. M. to inspect property adjacent to his own, claiming that the property had been assessed for sewer improvements in excess of the valuation of said property. He was advised that city employes would view the area as requested.

A letter from the City to the State speed control Board, dated July 31, 1964, relative to the council's unanimous rejection of any increase in the speed zone through the city, was read.

Correspondence with the Brookings, South Dakota Chamber of Commerce was presented.

MOTION by LeRoy Weideman that the request by Municipal Judge, Marshall Hoppin, to change the court time from 11:00 A. M. to 2:00 P. M. be approved and that proper legal notice to effect the change be published. Motion seconded by Ernest Christensen. Motion carried.

MOTION by Ben Franklin Jr. that Mr. B. A. Martin be appointed to the position of City engineer, in accordance with the provisions of Ordinance No. 9, employment to commence Sept. 1, 1964, at a salary of \$50.00 per month. Seconded by Ernest Christensen. Motion carried.

City attorney W. W. Balderree, summarized the collection policies of the city and the general status of remaining delinquent assessment accounts. He explained the procedures and expenses involved in connection with foreclosure proceedings. He informed the council that one of the property owners, whose account is delinquent, has expressed his intent to pay \$50.00 per month on the account or if such an arrangement is not satisfactory with the city, to deed his equity therein to the city. The attorney recommended that the city accept a deed therefor if such is offered, and in any event commence foreclosure proceedings. He further recommended that eight other properties, including six bonded accounts and two non-bonded accounts, be foreclosed. He further recommended that title reports be obtained with the intent and authority to proceed with action necessary to effect foreclosure. He explained that if his recommendations were accepted by the council, letters would be sent to the property owners showing the city's intent and the council would be furnished a specific list of the accounts before a complaint is filed. Mr. Balderree stated that the decision for his recommendations are his own and are made pursuant to his duties as attorney for the city.

MOTION by Ernest Christensen that the council authorize and instruct city attorney W. W. Balderree, to proceed with whatever actions and procedures necessary to institute foreclosure proceedings on certain properties for which the city has and claims sewer improvement assessment liens now delinquent, and further; that the council be furnished a specific list of such properties and owners prior to a complaint being filed. Motion seconded by Ben Franklin Jr. Motion carried.

## CITY OF BROOKINGS JULY VOUCHERS

Name	AMOUNT.
AKIN MOTOR CO.	144.76
AUTO & MARINE ELECTRIC	31.80
W. W. BALDERREE	200.00
Brizard-Matthews	6.75
BROOKINGS MARKET	18.01
BROOKINGS SUPPLY, INC.	105.97
BROOKINGS WATER Co.	14.57
BROOKINGS WATER Co.	219.06
BROOKSIDE AZALEA FARM	32.50
SILVER BURDETT Co.	4.30
COAST TO COAST STORE	3.79
COFFEE MILL CAFE	16.05
SOPHIA COLEGROVE	200.00
C. M. Cross	125.52
CURRY COUNTY COURT	29.00
CURRY COUNTY FEED	4.30
CURRY COUNTY LBR. Co.	31.74
CURRY COUNTY COMMUNICATIONS	13.25
Coos Bay Stationery Co.	31 <b>.</b> 50
Coos-Curry ELECTRIC	12.42
Coos-Curry ELECTRIC	407.65
DEL-CUR SUPPLY CO-OP	2 <b>.</b> 98
FRANK'S PHARMACY	3.10
GREEN DOOR CAFE	37.05
GEORGE HERMANN	27.50
HOLMES MACHINE SHOP	12.70
KERR HARDWARE	240.24
LIFE NATURE LIBRARY	4.30
LITTRELLS	61.78
VERNA MENDENHALL	19.95
Mobil Oil Co.	175.41
ETHEL MOLING	30.00
Motorola	45.25
NATIONAL CHEMSEARCH	156.80
O K RUBBER WELDERS	57.45
OREGON COAST ASSOCIATION	150.00
OREGON FINANCE OFFICERS ASSOC. PARAMOUNT PEST CONTROL	2.00
PENNSALE CHEMICAL	5.00
PILOT	37.50
PUBLIC EMPLOYES RETIREMENT	1.05 5.89
GERALD ROSS INSURANCE	
RICHFIELD OIL Co.	329.96 364.02
Don P. Smith	6.00
Buzz Stewart	28.00
Narman Thompson	88.00
WARD'S PROPANE SERVICE	12.61
WEST COAST TELEPHONE	7.15
WEST COAST TELEPHONE	187.55
Western Auto	68.61
YELTONS	6.37
YELTONS	53.79
LESS WILLIAMS	66.48
	\$3,947.43

Minutes of the last regular planning commission meeting were read. It was noted that little progress has been made on planning and zoning studies.

Street Supt., Les Williams, informed the council that the water wagon has been delivered to the successful bidder and that arrangements have been made to remove the two trees deemed hazardous, located on Myrtle Street. He also noted that he is continuing efforts to determine the most reasonable method and price for fencing materials and the installation thereof, for the warehouse yard area. He also pointed out that a drainage problem exists in the alley generally in the area behind the Leonard Real Estate office and that the condition was being studied to determine the most feasible method of correction of the problem.

Police Chief, C. M. Cross, noted that he has hired a new police officer, Mr. Charles David Hartwell, to commence employment August 15, 1964, on a six month probationary period at a salary of \$400.00 per month. He also informed the council that cleaning and painting at the jail is now finished and that new mattresses and covers have been placed in the cells.

A request by Wesley C. Kindel, for the city to set stakes at the corner of property on and adjacent to the Memory Lane Pumping station was accepted and the draftsman was instructed to perform the necessary work as soon as possible.

Vouchers and financial statements were submitted. (Totalling \$3,947.43 which includes \$66.48 for mileage reimbursement, which voucher was added to the amounts to be paid, supplemental to the list originally prepared.)

MOTION by Ernest Christensen that the vouchers be approved and paid. Seconded by Ben Franklin Jr. Motion carried.

MOTION by Ben Franklin Jr. that the meeting be adjourned. Seconded by Ernest Christensen. Motion carried.

Meeting adjourned at 9:30 P. M.

Byrgh L. Brimm, Mayor

COUNTERSIGNED:

Don Dago Smith Recorder\_Traccurer