

~~MEETING~~ ^{minutes} OF THE REGULAR COUNCIL MEETING
CITY OF BROOKINGS
MARCH 12, 1963

MEETING CALLED TO ORDER AT 8:00 P. M. MAYOR ROBERT O. DIMMICK, PRESIDING. COUNCIL-
MEN PRESENT; ERNEST CHRISTENSEN, BEN FRANKLIN, JR., AND LEROY WEIDEMAN.

MINUTES OF THE LAST REGULAR COUNCIL MEETING, HELD FEBRUARY 13, 1963, WERE READ
AND APPROVED AS READ.

BIDS FOR FURNISHING PUBLIC LIABILITY INSURANCE, FOR THE PERIOD ENDING MARCH 18,
1964, BASED ON SPECIFICATIONS ON FILE, WERE OPENED AND READ ALOUD. BID FROM
FAUERSO-LESMEISTER AGENCY, INC.; \$1,755.92. BID FROM GERALD ROSS AGENCY
\$1,916.85. THESE WERE THE ONLY BIDS.

MOTION BY BEN FRANKLIN, JR. THAT THE LOW BID SUBMITTED BY FAUERSO-LESMEISTER
AGENCY, INC., TO FURNISH PUBLIC LIABILITY INSURANCE COVERAGE, PER SPECIFICATIONS
ON FILE, BE ACCEPTED. SECONDED BY LEROY WEIDEMAN. MOTION CARRIED UNANIMOUSLY.

MOTION BY LEROY WEIDEMAN THAT THE CITY ACCEPT THE CONTRACT OF PENNSALT CHEMICALS
CORPORATION, TO FURNISH THE CITY WITH LIQUID CHLORINE, FOR THE PERIOD FROM
MAY 1, 1963 TO APRIL 30, 1964 AND THAT THE RECORDER BE AUTHORIZED TO EXECUTE
SAID AGREEMENT ON BEHALF OF THE CITY. MOTION SECONDED BY BEN FRANKLIN, JR.
MOTION CARRIED UNANIMOUSLY.

PLANNING COMMISSION RECOMMENDATION #68--RE: ESTABLISHING WARNING SIGNS TO BETTER
REGULATE TRAFFIC AT THE SOUTHERLY HIGHWAY APPROACH TO THE BUSINESS DISTRICT, WAS
SUBMITTED. THE RECORDER WAS INSTRUCTED TO CORRESPOND WITH THE STATE HIGHWAY
DEPT. ON THE MATTER, ALSO AGAIN EXPRESSING THE CONTINUING NEED FOR SIGNAL LIGHTS
ON THE HIGHWAY AT THE CORNER'S OF OAK AND HILLSIDE.

POLICE CHIEF; C. M. CROSS, REQUESTED THAT THE CUMBERSOME, DANGEROUS CROSS WALK
SIGNS, CURRENTLY BEING USED, BE REPLACED BY OVERHEAD SIGNS.

ELMER BANKUS EXPRESSED HIS OPINION THAT THE PROBLEM OF FLOODING ON MILL BEACH
ROAD WOULD BE CORRECTED IN THE NEAR FUTURE. THE COUNCIL REQUESTED THAT FURTHER
CORRESPONDENCE IN CONNECTION WITH THIS MATTER BE DEFERRED FOR THE PRESENT TIME.

OTHER GENERAL CORRESPONDENCE WAS READ AS A MATTER OF INFORMATION FOR THE COUNCIL.

THE COUNCIL ASKED THAT INFORMATION BE OBTAINED FROM THE STATE HIGHWAY DEPT. AS
TO THE FINAL COST FIGURES FOR THE CENTER STREET PROJECT, AND ALSO THAT THE
CITY INFORM THEM THAT DAMAGE CLAIMS BY THE BROOKINGS WATER CO., HAVE NOT BEEN
SATISFIED.

MOTION BY LEROY WEIDEMAN THAT THE CITY NEGOTIATE A NEW SUB-LEASE WITH THE STATE
OF OREGON, DEPT. OF MOTOR VEHICLES BASED ON THE SAME TERMS AND CONDITIONS AS
IN THE EXISTING LEASE AND THAT THE MAYOR AND RECORDER BE AUTHORIZED TO EXECUTE
SAID LEASE ON BEHALF OF THE CITY. SECONDED BY BEN FRANKLIN, JR. MOTION CARRIED
UNANIMOUSLY.

MOTION BY LEROY WEIDEMAN THAT THE THREE PARKING METERS LOCATED IN FRONT OF THE
HI-WAY MARKET BE REMOVED, DUE TO CONTINUOUS DAMAGE SUSTAINED AND THE LACK OF
SPACE FOR IN AND OUT TRAFFIC. MOTION SECONDED BY BEN FRANKLIN, JR. MOTION
CARRIED UNANIMOUSLY.

MOTION BY LEROY WEIDEMAN THAT JUDGE KOEHLER BE AUTHORIZED TO ATTEND THE ANNUAL
TRAFFIC COURT CONFERENCE AT EUGENE, APRIL 11, 12, 13, 1963. SECONDED BY BEN
FRANKLIN, JR. MOTION CARRIED UNANIMOUSLY.

MOTION BY BEN FRANKLIN, JR., THAT THE CITY ACCEPT THE STREET LIGHT ON MEMORY LANE AND ALDER, BELONGING TO BERT DeMOSS (COOS-CURRY ELECTRIC Co-OP # B1-1181) AND ASSUME OBLIGATION FOR SUBSEQUENT CHARGES THEREFORE. MOTION SECONDED BY ERNEST CHRISTENSEN. CARRIED UNANIMOUSLY.

POLICE CHIEF C. M. CROSS WAS ASKED TO INVESTIGATE THE NEED FOR STREET LIGHTS ON ALDER AND SPRUCE; ALSO ALDER AND HEMLOCK, AND REPORT THEREON TO THE COUNCIL AT THE NEXT REGULAR MEETING.

THE COUNCIL INDICATED THAT PERMISSION WOULD BE GRANTED FOR CIVIC ORGANIZATIONS TO PLACE FLAGHOLDERS ON PARKING METERS; HOWEVER, WITH THE PROVISION THAT THE COST OF FLAG HOLDERS COULD NOT BE BORNE BY THE CITY. IT WAS NOTED THAT FLAG HOLDERS CAN BE PURCHASED FOR \$2.67 EACH IN LOTS OF DOZEN OR MORE.

AFTER LENGTHY DISCUSSION, MOTION BY BEN FRANKLIN, JR., THAT NO CITY FUNDS OR SERVICE SHALL BE EXPENDED FOR THE IMPROVEMENT OF PRIVATE OWNERS' PROPERTY BY CONSTRUCTION, IN WHOLE OR IN PART, OF A SANITARY SEWER TO SERVE SUCH PROPERTY WITHOUT THE COST THEREOF BEING ASSESSED AGAINST THE PROPERTY IMPROVED. MOTION SECONDED BY ERNEST CHRISTENSEN. AYES-BEN FRANKLIN, JR., AND ERNEST CHRISTENSEN; NAYES-LEROY WEIDEMAN. MOTION CARRIED.

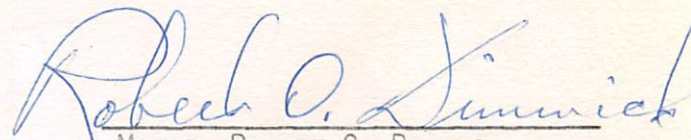
SCHEDULES LISTING DELINQUENT ASSESSMENT ACCOUNTS, DELINQUENT SEWER USE ACCOUNTS AND ACCOUNTS NOT CONNECTED TO CITY SEWERS WERE SUBMITTED TO THE COUNCIL. THE COUNCIL REFERRED THE MATTER TO THE CITY ATTORNEY AND DIRECTED THAT ACTION BE TAKEN AS REQUIRED BY LAW AND AS PROVIDED BY ORDINANCES OF THE CITY.

MOTION BY BEN FRANKLIN, JR., THAT HENRY KERR BE APPOINTED AS COUNCILMAN, POSITION NUMBER 2, FOR THE UNEXPIRED TERM OF SAID POSITION, TO DECEMBER 31, 1964. SECONDED BY ERNEST CHRISTENSEN. CARRIED UNANIMOUSLY.

CURRENT FINANCIAL STATEMENTS AND VOUCHERS PAYABLE IN THE TOTAL AMOUNT OF \$2,712.48 WERE SUBMITTED FOR APPROVAL. (SCHEDULE HEREWITH)

MOTION BY ERNEST CHRISTENSEN THAT THE BILLS BE PAID. SECONDED BY LEROY WEIDEMAN. CARRIED UNANIMOUSLY.

MEETING ADJOURNED AT 12:15 P. M.


MAYOR, ROBERT O. DIMMICK

COUNTERSIGNED:


CITY RECORDER, DON PAGE SMITH

CITY OF BROOKINGS
Vouchers Payable as of 3/1/63

<u>VENDOR</u>	<u>TOTAL</u>
Auto & Marine Electric	7.38
County Clerk	3.00
Brookings Water Co.	4.25
Brookings Water Co.	186.44
Coffee Mill Cafe	3.65
Sophia Colegrove	200.00
Coos-Curry Electric	31.22
Coos-Curry Electric	373.29
Curry County Lbr. Co.	11.25
Ed & Mendys	2.75
R. H. Ericksen	35.00
Fire Equip. Co.	21.50
Harbor Logging Supply	150.57
Harris Chevrolet	78.58
Hi-Way Market	2.00
Inertol Co., Inc.	168.00
Kerr Hardware	13.75
Littrell Parts	39.25
L & K Cabinet Shop	19.70
Tom McKenzie	40.40
Gerald Moore	47.80
Motorola Communications	45.25
Oregon News Co.	61.97
Paramount Pest Control	5.00
Pennsalt Chemical	37.50
Red's Auto Body	7.50
Richfield Oil Corp.	25.85
Shell Oil Co.	15.75
Unigas	264.19
Union Oil Co.	94.36
Wards Propane Service	23.78
Western Auto Store	6.79
West Coast Marine	19.06
West Coast Telephone	7.15
West Coast Telephone	141.76
Yeltons	22.99
	<hr/>
Sub-Total	2,218.68

Paid Vouchers

Sophia Colegrove	200.00
O'Holleran's	23.50
Frank M. Harrison	65.30
Total	<hr/> \$2,507.48

ADDITIONAL PAYABLE AS OF 3/12/63

W. W. Balderree	\$ 200.00
Don Page Smith	5.00
Adjusted Total	<hr/> \$2,712.48