

CITY OF BROOKINGS
MINUTES OF THE REGULAR MEETING
CITY COUNCIL
JUNE 12, 1962

MEETING CALLED TO ORDER AT 8:00 P. M. ERNIE CHRISTENSEN PRESIDING AS MAYOR PRO-TEM. OTHER COUNCILMEN PRESENT: JOHN COX AND BEN FRANKLIN, JR.. ABSENT MA YOR CAMPBELL AND ROBERT DIMMICK. OTHERS PRESENT: CITY ATTORNEY W. W. BALDERREE; PUBLIC WORKS SUPT., FRANK HARRISON AND REPORTERS BARRETT, BREWER AND STERNS.

MINUTES OF THE REGULAR MEETING HELD ON MAY 8, 1962 WERE READ AND APPROVED AS READ.

A LETTER FROM THE OREGON STATE BOARD OF CENSUS, IN CONNECTION WITH WHETHER THE CITY WISHED TO CONDUCT AN ENUMERATION OF ITS POPULATION TO FORM THE OFFICIAL POPULATION ESTIMATE AS OF JULY 1, 1962, WAS PRESENTED BY THE RECORDER. MOTION BY BEN FRANKLIN JR., THAT THE RECORDER BE AUTHORIZED AND INSTRUCTED TO SEND FOR THE NECESSARY INSTRUCTIONS AND MATERIALS AND INDICATE THAT THE CITY DESIRES TO CONDUCT AN ENUMERATION OF THE POPULATION. MOTION SECONDED BY JOHN COX--CARRIED BY ALL PRESENT.

ORDINANCE #167 FOR THE GRANTING OF A 20 YEAR FRANCHISE TO COOS-CURRY ELECTRIC WAS DEFERRED UNTIL A SUBSEQUENT MEETING WHEN THE MAYOR AND ALL COUNCILMEN CAN BE PRESENT.

RESOLUTION #77--AUTHORIZING CONTINUING BORROWING PROCEDURE ^{from} FOR THE U. S. NATIONAL BANK, BROOKINGS B RANCH. MOTION BY BEN FRANKLIN, JR. THAT RESOLUTION #77 BE ADOPTED. SECONDED BY JOHN COX--MOTION CARRIED BY ALL PRESENT.

A RESOLUTION FOR FILING APPLICATION FOR FEDERAL GRANT IN CONNECTION WITH SEWER WORK THAT MAY BE DONE IN THE FUTURE IN THE TANBARK AREA, WAS TABLED UNTIL FURTHER REVIEW CAN BE MADE.

AFTER READING CORRESPONDENCE FROM VARIOUS INSURANCE AGENTS IN CONNECTION WITH A REVIEW OF THE CITY'S INSURANCE PROGRAM, THE MATTER WAS TEMPORARILY SET ASIDE UNTIL SUCH TIME AS THE MAYOR AND ALL COUNCILMEN CAN BE IN ATTENDANCE AT A MEETING TO BE CALLED AS SOON AS PRACTICAL.

AN AGREEMENT, SUBMITTED BY B. E. SMITH, TO FURNISH AUDIT SERVICES TO THE CITY FOR THE FISCAL PERIOD ENDING JUNE 30, 1962, WAS PRESENTED. MOTION BY BEN FRANKLIN JR., THAT THE CONTRACT BE ACCEPTED AND THAT MAYOR PRO-TEM, ERNIE CHRISTENSEN AND RECORDER, DON PAGE SMITH BE AUTHORIZED TO SIGN THE CONTRACT ON BEHALF OF THE CITY OF BROOKINGS. SECONDED BY JOHN COX. CARRIED BY ALL PRESENT.

A COMPLAINT WAS REGISTERED BY S. E. ALBIN IN REGARDS TO CONTINUING NUISANCE OF SAWDUST EMINATING FROM THE BROOKINGS PLYWOOD PLANTS' BURNER. THE RECORDER WAS INSTRUCTED TO WRITE A LETTER IN CONNECTION WITH THIS MATTER, DIRECTED TO MR. LEO CUMMINS, GENERAL MANAGER OF THE CORPORATION.

IT WAS BROUGHT TO THE ATTENTION OF THE COUNCIL THAT THE SHELL OIL Co. HAS A GAS TANK BURIED IN A CITY STREET AND THAT NO REPLY HAS BEEN RECEIVED TO A LETTER DATED MARCH 21, 1962, ASKING THEM THEIR INTENTIONS AS TO WHEN THE TANK IS TO BE REMOVED. THE MATTER WAS REFERRED TO THE CITY ATTORNEY FOR FURTHER ACTION.

CORRESPONDENCE FROM THE STATE HIGHWAY DEPT. MADE NOTE THAT BIDS WERE TO BE CALLED ON JUNE 27, 1962, FOR THE CENTER STREET IMPROVEMENT PROJECT.

A LETTER FROM H. H. F. A., GRANTING EXTENSION OF TIME TO SEPT. 20, 1962 FOR THE COMPLETION OF THE WATER SURVEY, WAS READ TO THE COUNCIL.

CORRESPONDENCE IN CONNECTION WITH WARRANT #15, IN THE PRINCIPAL AMOUNT OF \$5,000.00, RE: SEWER IMPROVEMENT DISTRICT #10, WAS SUBMITTED, TOGETHER WITH A PHOTOCOPY OF SAID WARRANT. CORRESPONDENCE FROM THE CITY RECORDER ACKNOWLEDGED SAID WARRANT AS STILL OUTSTANDING AND UNPAID, STATING THAT IT WOULD BE HONORED AT SUCH TIME AS FUNDS ARE AVAILABLE.

IT WAS NOTED THAT SEWER USE ACCOUNTS TOTALING APPROXIMATELY \$1,800.00 ARE DELINQUENT AND THAT COLLECTION LETTERS HAVE BEEN MAILED ON ALL SUCH ACCOUNTS. IT WAS THE OPINION OF THE COUNCILMEN THAT THE DELINQUENT ACCOUNTS BE SUBMITTED TO SMALL CLAIMS COURT, WHERE POSSIBLE, RATHER THAN CERTIFYING THEM FOR COLLECTION BY THE COUNTY. IN CONNECTION WITH PROPERTY SOLD FOR DELINQUENCIES, BY THE COUNTY, THE CITY ATTORNEY STATED THAT THE CITY SHOULD HAVE AN UNDERSTANDING WITH THE COUNTY IN REGARDS TO SUCH SALES BEING SUBJECT TO CITY LEINS.

RECORDERS SPECIAL REPORT--SCHEDULES AND ANALYSIS OF DELINQUENT BONDED AND NON-BONDED SEWER AND STREET ASSESSMENT ACCOUNTS, SHOWING A LARGE UNDESIRABLE DELINQUENCY PERCENTAGE, WAS PREVIOUSLY SUBMITTED TO THE COUNCILMEN FOR THEIR REVIEW. THE RECORDER WAS INSTRUCTED AND AUTHORIZED TO APPLY REASONABLE BUT FIRM AND VIGOROUS CREDIT POLICIES IN ORDER TO BRING THESE ACCOUNTS CURRENT, WORKING IN CONJUNCTION WITH THE CITY ATTORNEY WHEN NECESSARY TO ACCOMPLISH COLLECTION. THE ATTORNEY EXPLAINED THAT CITIES HAVE VERY DEFINITE REMEDYS AS TO FORECLOSURE, ETC., WHEN AND WHERE NECESSARY IN ORDER TO COLLECT DELINQUENT ACCOUNTS SUCH AS THESE.

CHARLES GRAYSHEL STATED THAT A LARGE NUMBER OF LOGGING TRUCKS APPEARED TO BE EXCEEDING THE SPEED LIMIT THROUGH THE CITY AND ASKED THAT THE MATTER BE INVESTIGATED AND STOPPED BEFORE SOMEONE IS INJURED OR KILLED.


REPRESENTATIVES OF THE PORT COMMISSION ASKED IF THE COUNCIL COULD AUTHORIZE THE CITY ATTORNEY TO WRITE TO THE INTERNATIONAL UNION IN REGARDS TO BRINGING OUT OF STATE AND OUT OF TOWN WORKERS INTO THE AREA RATHER THEN USING AVAILABLE LOCAL HELP. ERNIE CHRISTENSEN STATED THAT HE WAS VERY MUCH INTERESTED IN AREA PAYROLLS AND THE WELFARE OF CITIZENS IN THIS RESPECT, BUT FELT THAT THIS WAS A SUBJECT FOR THE MAYOR TO FOLLOW UP, NOT NECESSARILY A COUNCIL MATTER.

FINANCIAL REPORTS FOR THE MONTH OF MAY AND FOR THE PERIOD ENDED MAY 31, 1962 WERE SUBMITTED FOR REVIEW.


BILLS IN THE TOTAL AMOUNT OF \$3,522.32 PER ATTACHED SCHEDULE WERE SUBMITTED FOR APPROVAL FOR PAYMENT.

MOTION BY BEN FRANKLIN JR. THAT THE BILLS BE PAID EXCEPT THAT THE BILL FROM BRIZARD-MATHEWS MACHINERY Co. IN THE AMOUNT OF \$385.31 BE CHECKED AS TO THE AMOUNT BEFORE PAYMENT IS MADE THEREFORE. MOTION SECONDED BY JOHN COX. MOTION CARRIED BY ALL PRESENT.

MEETING ADJOURNED AT 10:00 P. M.


MAYOR PRO-TEM

COUNTERSIGNED:


CITY RECORDER



VOUCHERS PAYABLE MAY 31, 1962

AKIN MOTOR Co.	\$21.85
A & F. SERVICE Co.	6.00
AUTO AND MARINE ELECTRIC	140.08
BROOKINGS SUPPLY INC.	26.18
BROOKINGS WATER Co.	186.68
BROOKINGS WATER Co.	5.09
B RIZARD-MATHEWS	385.31
COOS-CURRY ELECTRIC	22.34
COOS-CURRY ELECTRIC	340.24
CONSOLIDATED FREIGHTWAYS	3.98
CURRY Co. LUMBER Co.	3.98
CURRY COUNTY CLERK	5.50
COOS-CURRY ELECTRIC	14.24
DUNCAN PARKING METERS	616.04
ED & MENDYS	5.65
FRANKS PLUMBING & ELECTRIC	7.50
GAYLORD B ROTHERS	18.50
HI-WAY MARKET	9.88
KNOX-ROSS (GERALD ROSS AGENCY)	16.50
KERR HARDWARE AND ELECTRIC Co.	23.09
LONG ELECTRIC	8.00
LITRELL PARTS	21.54
L. & K. CABINET	11.50
MOTOROLA	45.25
NUDELMAN BROTHERS	87.07
O. K. RUBBER WELDERS	93.92
101 TRUCK STOP	18.00
PITNEY BOWES	18.00
PENNSALT CHEMICAL Co.	75.00
PARAMOUNT PEST CONTROL	5.00
PILOT NEWSPAPER	2.25
OREGON NEWS	19.88
RELIABLE HARDWARE	69.57
RICHFIELD OIL CORP.	206.94
TAYLOR JANITORIAL SERVICE	29.75
UNIGAS	213.13
WARDS PROPANE SERVICE	16.81
WEST COAST TELEPHONE	7.15
WEST COAST TELEPHONE	150.81
YELTON OFFICE SUPPLY	26.00

SUB TOTAL

\$ 2,984.20

SOPHIA COLEGROVE

200.00

SUB TOTAL

\$ 3,184.20

LEROY WEIDEMAN

338.12

TOTAL

\$ 3,522.32