

Minutes of Regular Meeting of City Council
of the City of Brookings, Oregon

May 8, 1956

Meeting called to order by Mayor Brimm.

Councilmen present: Messrs. Manley, Yelton, Campbell and Breuer

Others present: Supt. Reed, Chief Cross, Judge Nelson and Joe Murphy
of the Pilot

Minutes of meeting of April 24th read and approved.

Mr. Laswell from the office of the engineering firm of
Cornell, Howland, Hayes & Merryfield opened the bids on sewer con-
struction Area #2.

Pelican Bay Construction Co. of Smith River, California:
Time for completion - 100 calendar days
Left Station \$12,745.25
Sewer System \$66,977.09

Busch Copenhagen, Portland, Oregon:
Time for completion - 120 calendar days
Left Station \$16,000.00
Sewer System \$48,254.27

E & W Inc., Eugene, Oregon
Time for completion - 210 calendar days
Left Station \$17,500.00
Sewer System \$50,226.45

Mr. Laswell and engineers will go over units and specifications and
report at next meeting.

Following bills were read:

Barco Supply Co.	6.25	Hanscam's Center	21.06
R.R. Bowker & Co.	6.00	Kerr Hardware	15.62
B & H Logging Supply	2.84	Menning-Buick	12.00
Brookings Fire Dept.	126.00	Murry Motors	37.10
" Harbor Pilot	189.60	Judge Nelson	46.38
" Land & Townsite	50.00	Northcraft Pump & Controls	3.26
" Water Co.	101.00		
Chetco Home & Auto	28.70	O.K. Rubber Welders	18.00
City Planning Comm.	41.20	Oregon News Co	24.25
Coast Power Saw Co.	3.00	Ostenberg's	3.91
Coffee Mill Cafe	50.30	Par Store	5.38
Sophia Colegrove	150.00	Ralph W. Reed	7.60
Coos-Curry Coop.	158.78	Richfield Oil Corp.	70.48

Crane Direct Mail Service	3.78	Waffle Shop	10.00
Curry Lumber Co.	11.47	Ward's Propane	19.85
Daily Journal of Commerce	74.50	Leroy Weideman	32.07
Daily Commercial News	27.00	West Coast Telephone Company	88.09
C. Ed Dempsey	22.15	Mrs. Bertha Wherry	15.00
Ed & Mendy	240.97		

Motion by Mr. Breuer, seconded by Mr. Manley that the bills be allowed.
Motion carried.

A bill from Brookings Land & Townsite Co. for 3 fire hydrants near the plywood plant for \$276.00 was read. Mr. Yelton is to look into this matter.

A letter from the State Highway Dept. was read. The Highway Dept. had rejected all bids on proposed construction projects in Brookings on the grounds that they were too high.

Another letter from the Highway Dept. was read. The letter gave a notice to contractors listing projects on which bids are to be received on June 4 and 5, 1956.

Mr. Ackley advised the Mayor and Chief Cross to incorporate the speed in the City and suggested an ordinance. Judge Nelson, Chief Cross and the Mayor are to work together on this program.

Chief Cross reported that Dr. Ronninger wanted the parking meter in front of his office. He also reported that all parking meters had been painted and signs were up.

The horses that had been running loose in the City limits belonged to Mr. Freeman and were being kept tied up now.

Judge Nelson reported on his trip to the Judges' Conference.

Mr. ^wScreckengorst was present to ask about requirements for engaging in business in Brookings. His merchandise is the Amencana Britanicca. The Council suggested he file an application for an occupational license.

The sale of the sewer bonds was discussed at length. The reasons for not receiving any bids were discussed. A letter from June S. Jones was read in which it was stated ~~that~~ the reasons there were no bidders. A technicality in the advertisement and short call period were pointed out. The Council then agreed to meet with Mr. Morton of the local bank to see what the bidders wanted. The Mayor asked Mr. Yelton and Mr. McKenzie to contact bond buyers to ascertain exactly what is needed to sell the bonds.

Mr. Mendenhall reported that in case of fire at the Plywood Plant it would be better to pump water from the bond. The pressure is better.

Mr. Reed reported the paving around the school on Pioneer & Easy should be completed by October 15th, 1956.


Mr. Reed also reported that over 2/3rds of the people had paid their sewer bills up to July 1st, 1956.

Motion by Mr. Campbell, seconded by Mr. Manley, that the Council take up the option recommended by the Committee on the Wrangler's Property.
Carried.

BROOKINGS, OREGON
MARCH 26, 1956

MOTION WAS MADE BY MURRAY PALMER AND SECONDED BY FRANCIS
A. ARRELL THAT THE CITY BUDGET FOR THE FISCAL YEAR 1956-
57 BE ACCEPTED.

MOTION WAS CARRIED UNANIMOUSLY.


A. BOTZEK, SECRETARY

The 1956-57 Budget having been passed by the Budget Committee on March 26, 1956 and no protest against the proposed tax levy or any part thereof having been received, the 1956-57 Budget was accepted by the Council. Signed copies of the Budget Committee's acceptance and of the Budget are made a part of these Minutes.

A Proclamation was issued by Mayor Brimm on Poppy sales on Buddy Poppy Day, May 26th, 1956.

Recommendation #24 from the Planning Commission was read:

(Planning Commission's approval of plats, replats, etc. outside city)

The Planning Commission recommends to the City Council that it instruct its City Attorney to notify the County Court that before it (the County Court) accepts new plats or replats including streets and alleys within a six mile radius of the City of Brookings, that it first refer said new plats or replats, streets, alleys etc. to the City Planning Commission of the City of Brookings for study and approval. Reference for this action: Sec. 14, Ordinance #36 of the City of Brookings, Also O.R.S. as follows:

"All plans, plats or replats of land laid out in lots or plats including streets and alleys, and other portions of the same intended to be dedicated to the public or private use and all plats or deeds dedicating land to public use in that portion of a County of the State of Oregon within six miles outside of the City Limits of the City of Brookings, shall first be submitted to the Commission and approved by it before they shall be recorded. It shall be unlawful to receive or record such plan, plat or replat or deed in any public office unless the same shall bear thereon the approval, by endorsement, of the Commission."

Motion was made by Mr. Yelton, seconded by Mr. Manley that the Council accept the Planning Commission's recommendation. Carried.

Recommendation #25 from the Planning Commission was read:

(Request reconsideration by Highway Dept. of low bid)

The Planning Commission recommends that the City Council take immediate action to request the State Highway Commission to reconsider the low bid submitted on the North Brookings, and the Easy and Pioneer Street projects.

Motion made by Mr. Breuer, seconded by Mr. Campbell, that the Council accept the Planning Commission's recommendation. Motion carried.

Recommendation #26 from the Planning Commission was read:

(Acquisition by City of Wranglers Club's present holdings)

The Planning Commission recommends to the City Council that it acquire the present holdings of the Wranglers Club and that further negotiations be continued to purchase any adjoining lands when and if available.

The Council agreed to table this recommendation until a future date. An option is being taken on the Wranglers property.

Letter from League of Oregon Cities on zoning was read.

Motion by Mr. Yelton, seconded by Mr. Breuer, that the Council recommend to the Planning Commission that it study the possibilities of Mill Beach as a City Recreation Center. Carried.

Motion by Mr. Manley, seconded by Mr. Campbell that the meeting be continued until May 15th, 1956 at 8:00 P.M.

Mae D. Smith, City Recorder

City of Brookings, Oregon

In accordance with the provisions of the "Local Budget Law" (O.R.S. 294.305 to 294.415) notice is hereby given that the Budget Committee of the City of Brookings, Oregon, in compliance with said law, prepared and adopted on the following budget estimates for the City of Brookings, Ore., for the ensuing fiscal year July 1, 1956, to June 30, 1957. All persons are hereby notified that on _____, 1956 in the City Hall, Brookings, Oregon, said budget estimates may be discussed with the City Council, the levying board for the City of Brookings, Oregon, and any person subject to the proposed tax levy or levies will be heard in favor of or against said proposed tax levy, or any part thereof.

(SIGNED):

Byron L. Bazinger
Clive D. Manley
J. H. Steen
E. F. Campbell

(SIGNED):

Earl M. Brauer
Archie Hendricks
Alfred E. B. Steh

(SIGNED):

Francis G. Correll
D. D. Williams
Murray Valner



Budget Summary - 1956 - 57

	Total All Funds	General Fund	State Gas Tax Street Fund	Sewer Fund Operation & Maintenance	Construction	Special Assessment Fund	Library Fund
Estimated Expenditures	\$250,592.00	\$55,547.00	\$23,030.00	\$10,740.00	\$60,000.00	\$100,000.00	\$1,275.00
Reserved for Use After June 30, 1957	8,640.00	-	-	-	8,640.00	-	-
Estimated Receipts	<u>229,885.00</u>	<u>26,200.00</u>	<u>23,030.00</u>	<u>10,740.00</u>	<u>68,640.00</u>	<u>100,000.00</u>	<u>1,275.00</u>
Amount Necessary to Balance Budget	29,347.00	29,347.00	-	-	-	-	-
Add - Estimated Taxes Uncollected During Year 1956 - 57	<u>1,658.00</u>	<u>1,658.00</u>	-	-	-	-	-
Total Levy	<u>\$ 31,005.00</u>	<u>\$31,005.00</u>	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Inside 6% Limitation	\$31,005.00	\$31,005.00					

Budget Estimate of Receipts
All Funds

Actual Receipts			Estimated	Fund and Classification	Approved 1956-57
1952-53	1953-54	1954-55	1955-56		
\$13,338.44	\$13,348.29	\$18,101.55	\$35,321.00	<u>General Fund:</u>	
-	3,753.55	5,592.33	5,500.00	Current Year's Levy	\$ -
(184.66)	(86.47)	242.58	(300.00)	Prior Year's Levy	4,900.00
-	-	-	-	Discount and Interest	300.00
2,158.53	2,325.16	2,797.64	2,700.00	County Land Sales	-
4,974.05	3,875.00	6,055.00	6,000.00	Liquor Apportionments	4,000.00
-	-	-	-	Fines & Bail Forfeitures	-
250.00)	192.33)	1,269.65	400.00)	(Include Parking Tickets)	6,500.00
6,991.49)	5,568.90)	335.55	6,000.00)	Bldg., Plbg. & Electric Permits	1,000.00
-	-	5,479.90	-	Franchise Taxes	900.00
4,747.00	3,633.50	6,502.50	5,000.00	Licenses & Permits	6,000.00
360.00	357.87	2,168.63	1,800.00	Parking Meters	6,500.00
-	-	220.63	-	Other Receipts	2,500.00
-	-	-	-	Transfers In	-
-	-	-	-	Transfer to Library Fund	(850.00)
<u>32,634.85</u>	<u>32,968.13</u>	<u>48,765.96</u>	<u>62,421.00</u>	Total Receipts	<u>31,350.00</u>
<u>5,457.20</u>	<u>(327.07)</u>	<u>(9,719.45)</u>	<u>(6,500.00)</u>	Avail. Cash Bal. - July 1, 1956	<u>(5,150.00)</u>
<u>\$38,092.05</u>	<u>\$32,641.06</u>	<u>\$39,046.51</u>	<u>\$55,921.00</u>	Total General Fund	<u>(26,200.00)</u>
\$ 9,183.62	\$ 9,766.19	\$14,466.62	\$14,752.00	<u>State Gas Tax Street Fund:</u>	
-	-	728.00	-	State Apportionments	\$19,000.00
309.10	948.16	1,388.72	-	Other Receipts	-
-	-	-	-	Avail. Cash Bal. - July 1, 1956	<u>4,030.00</u>
<u>\$ 9,492.72</u>	<u>\$10,714.35</u>	<u>\$16,583.34</u>	<u>\$14,752.00</u>	Total State Gas Tax St. Fund	<u>\$23,030.00</u>

Actual Receipts			Estimated
1952-53	1953-54	1954-55	1955-56

Fund and Classification

Approved 1956-57

Sewer Operation & Maintenance Fund:

Sewer Service	\$ 10,640.00
Penalty and Interest	100.00
Connection Fees	10,000.00
Transfers to Sewer Construction Fd.	(10,000.00)
Available Cash Bal.-July 1, 1956	-

Total Sewer Operation & Main.Fund \$ 10,740.00

Sewer Construction Fund:

Bond Sales	\$ 50,000.00
Transfers from Op.&Main.Fund	10,000.00
Sewer Service - Surcharge 50%	8,640.00

Total Sewer Construction Fund \$ 68,640.00

Special Improvement Districts:

<u>\$50,000.00</u>	Collections on Apportioned Costs	<u>\$100,000.00</u>
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Library Fund:

Book Rentals	\$ 25.00
Fines, Penalties and Memberships	150.00
Donations and Gifts	250.00
Transfer from General Fund	850.00

Total Library Fund \$ 1,275.00

Budget Estimate of Expenditures
All Funds

<u>Actual Expenditures</u>			<u>Budget</u>	<u>Fund and Classification</u>	<u>Approved 1956-57</u>
<u>1952-53</u>	<u>1953-54</u>	<u>1954-55</u>	<u>1955-56</u>		
\$ 1,505.77	\$ 1,735.28	\$ 2,038.88	\$ 2,950.00	<u>General Fund:</u>	
				<u>General Control:</u>	
				<u>Personal Service:</u>	
				Recorder-Treasurer	\$ 3,000.00
			200.00	Part Time Assistance	1,350.00
			180.00	Janitor	180.00
				<u>General, Operating, & Maintenance:</u>	
				Rent	900.00
190.21	-	-	420.00	Office Supplies	200.00
	1,160.17	1,303.23	1,500.00	Utilities	1,034.00
52.10	684.23	1,199.57	750.00	Printing, Advertising, Elections	800.00
1,330.71	1,345.68	1,660.28	1,010.00	Insurance & Fidelity Bonds	1,300.00
			700.00	F.I.C.A. and S.I.A. Insurance	1,200.00
61.00	465.00	350.00	350.00	Auditing - Budgeting & Accounting	
				Service	600.00
-	61.00	61.00	331.00	Membership dues & Conventions	750.00
-	435.76	356.09	150.00	Other General, Operating & Main.	250.00
-	237.08	368.63	700.00	Interest on Loans	-
155.00	963.24	752.23	550.00	Capital Outlays	2,760.00
<u>3,294.79</u>	<u>7,087.44</u>	<u>8,089.91</u>	<u>9,791.00</u>	<u>Total General Control</u>	<u>14,324.00</u>
				<u>Police Department:</u>	
				<u>Personal Service:</u>	
3,607.50	)	4,350.00	5,100.00	Police Chief	5,400.00
3,251.46	8,187.48	3,657.50	3,900.00	First Deputy	4,200.00
	)	421.59	3,600.00	Second Deputy	3,900.00
	-	-	-	Matron and Special Officers	100.00
1,534.05	3,241.80	1,192.11	1,400.00	<u>General, Operating & Maintenance:</u>	
	)	1,618.45	1,470.00	Police Car Expense	1,500.00
1,684.40	1,203.29		715.00	Uniforms	600.00
	-	971.29	-	Other Expense	515.00
				Capital Outlays	1,900.00
<u>10,074.41</u>	<u>12,632.57</u>	<u>12,210.94</u>	<u>16,185.00</u>	<u>Total Police</u>	<u>18,115.00</u>

Actual Expenditures			Budget
1952-53	1953-54	1954-55	1955-56
639.80	280.32	186.35	300.00
	-	-	100.00
	553.01	-	280.00
<u>639.80</u>	<u>833.33</u>	<u>186.35</u>	<u>680.00</u>
932.69	1,145.71	1,429.73	1,800.00
-	-	-	50.00
30.00	153.94	144.20	205.00
<u>962.69</u>	<u>1,299.65</u>	<u>1,573.93</u>	<u>2,055.00</u>
533.41	650.94	-	700.00
-	-	3,057.09	1,008.00
-	-	-	500.00
15.75	2.00	-	-
<u>3,500.00</u>	<u>6,701.50</u>	<u>3,521.12</u>	<u>4,452.00</u>
<u>4,049.16</u>	<u>7,354.44</u>	<u>6,373.21</u>	<u>6,660.00</u>
2,714.87	5,414.76	2,481.11	-
198.50	637.85	1,082.47	1,200.00
-	-	-	-
-	-	-	-
-	1,700.00	-	-
<u>2,913.37</u>	<u>7,752.61</u>	<u>3,563.58</u>	<u>1,200.00</u>

Fund and Classification	Approved 1955-57
General Fund: (Contd)	
City Jail:	
Prisoners' Meals	600.00
Medical Care	100.00
Other Expense	600.00
<u>Total City Jail</u>	<u>1,300.00</u>
Municipal Court:	
Salary of Judge	1,800.00
Salary - Judge Pro-Tem	50.00
Other Expense	180.00
<u>Total Municipal Court</u>	<u>2,030.00</u>
Fire Department:	
Personal Service	700.00
Hydrant Rental	1,200.00
Equipment Maintenance	500.00
Other Expense	78.00
Capital Outlays	500.00
<u>Total Fire Department</u>	<u>2,978.00</u>
Street Department:	
Salaries and Wages	-
Materials and Supplies	1,200.00
Lighting	1,700.00
Other Expense	-
Capital Outlays	-
Contract Paving and Oiling	-
<u>Total Street Department</u>	<u>2,900.00</u>

<u>Actual Expenditures</u>			<u>Budget</u>
<u>1952-53</u>	<u>1953-54</u>	<u>1954-55</u>	<u>1955-56</u>
\$ 1,650.00	\$ 1,725.00	\$1,800.00	\$ 1,800.00
-	659.89	1,419.85	200.00
<u>1,650.00</u>	<u>2,384.89</u>	<u>3,219.85</u>	<u>2,000.00</u>
434.00	600.00	603.00)	0
205.45	246.79	)	8,600.00
-	-	-	3,000.00
<u>6391.45</u>	<u>846.79</u>	<u>603.00</u>	<u>11,600.00</u>
1,866.40	1,773.61	1,962.52	1,800.00
-	146.48	84.54	300.00
-	200.32	232.54	300.00
<u>1,866.40</u>	<u>2,120.47</u>	<u>2,279.60</u>	<u>2,400.00</u>
11,961.75	-	2,559.09	850.00
<u>367.32</u>	<u>-</u>	<u>3,182.75</u>	<u>2,500.00</u>
<u>\$38,419.12</u>	<u>\$42,312.19</u>	<u>\$43,647.21</u>	<u>\$55,921.00</u>

\$ 2,344.95	\$ 3,000.00
)	4,200.00
)	1,335.00
)	600.00
)	1,800.00
)	1,320.00
)	1,200.00
<u>\$ 8,544.86</u>	<u>\$ 9,325.63</u>

<u>Fund and Classification</u>	<u>Approved 1956-57</u>
<u>General Fund: (Contd)</u>	
City Attorney:	
Personal Service	\$ 1,800.00
Other Expense	-
<u>Total City Attorney</u>	<u>1,800.00</u>
City Engineer:	
Personal Service	-
Special Surveys	6,700.00
All Other	-
<u>Total City Engineer</u>	<u>6,700.00</u>
Planning, Zoning, Sanitation:	
Salary and Wages	1,800.00
Planning Commission	300.00
Other Expenses	300.00
<u>Total Planning, Zoning, San.,</u>	<u>2,400.00</u>
All Other Appropriations	-
Emergency Fund	3,000.00
<u>Total General Fund</u>	<u>\$ 55,927.00</u>
<u>State Gas Tax Street Fund:</u>	
Superintendent - Salary	\$ 3,600.00
Grader Man	4,800.00
Labor	2,250.00
Mileage	600.00
Gravel	2,750.00
Gas, Oil and Tires	1,380.00
Equipment Repair	1,800.00

Actual Expenditures			Budget
1952-53	1953-54	1954-55	1955-56
\$	\$	\$	\$
			500.00
			300.00
		728.06)	-
		6,795.81)	499.00
<u>\$ 8,544.56</u>	<u>\$ 9,325.63</u>	<u>\$13,210.04</u>	<u>\$14,752.00</u>

Fund and Classification	Approved 1956-57
State Gas Tax Street fund: (Contd)	
Equipment Rental	\$ 1,000.00
Street Signs	-
Weed Control	-
Culverts and Drainage	4,000.00
Other Expense	-
Capital Outlay	850.00
Total Gas Tax Street Fund	\$ 23,030.00
Sewer Operation and Maintenance Fd:	
Salaries and Wages	\$ 4,000.00
Materials and Supplies	4,000.00
Other Expense	2,740.00
Total Sewer Operation and M. Fund	\$10,740.00
Sewer Construction Fund:	
City's Portion, Cost Mains & Lats.	\$30,000.00
Pumping Stations	30,000.00
Disposal Plant	8,640.00
Total Construction	\$68,640.00
Special Assessment Districts:	
Paving and Sewer Construction	\$100,000.00
Library Fund:	
Janitorial	\$ 60.00
Utilities	20.00
Postage, Printing, & Other	120.00
Books and Periodicals	1,075.00
Total Library Fund	\$ 1,275.00