

**AGENDA
DAYTON CITY COUNCIL
REGULAR/EXECUTIVE SESSION**



DATE: MONDAY, OCTOBER 3, 2022
TIME: 6:30 PM
PLACE: DAYTON CITY HALL ANNEX – 408 FERRY STREET, DAYTON, OREGON
VIRTUAL: ZOOM MEETING – ORS 192.670/HB 2560

You may join the Council Meeting online via Zoom Meeting at: <https://us06web.zoom.us/j/82822627669>

or you can call in and listen via Zoom: 1 346 248-7799 or 1 720 707-2699

Dayton – Rich in History . . . Envisioning Our Future

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PAGE #</u>
A.	CALL TO ORDER & PLEDGE OF ALLEGIANCE	
B.	ROLL CALL	
C.	APPEARANCE OF INTERESTED CITIZENS	
	The public is strongly encouraged to relay concerns and comments to the Council in one of the following ways:	
	<ul style="list-style-type: none"> • Email - at any time up to 5 pm the day of the meeting to pringnalda@ci.dayton.or.us. The mayor will read the comments emailed to the City Recorder. • Appear in person – If you would like to speak during public comment please sign-up on the sign-in sheet located on the table when you enter the Council Chambers. • Appear by Telephone only – please sign up prior to the meeting by emailing the City Recorder at pringnalda@ci.dayton.or.us the chat function is not available when calling by phone into Zoom • Appear via Zoom, Virtually – once in the meeting send a chat directly to the City Recorder, Patty Ringnalda, use the raise hand feature in Zoom to request to speak during public comment, you must give the City Recorder your First and Last Name, Address and Contact Information (email or phone number) before you are allowed to speak. 	
	When it is your turn the Mayor will announce your name and unmute your mic.	
D.	CONSENT AGENDA	
	1. Regular Session Meeting Minutes –September 6, 2022	1-5
E.	ACTION ITEMS	
	1. 9 th to Flower Project Update, Denny Muchmore, City Engineer	7-18
	2. Approval of 9 th to Flower Sidewalk Project Construction Change Order #2	
	3. Approval of Planning Commission Appointments	19
	4. Approval of Resolution 2022/23-02 Proclaiming the Week of October 16-22, 2022, as the 25 th Annual National Hands and Words Are Not for Hurting Week	21-26
	5. Approval of Resolution 2022/23-03 Donation of Legion Field	27-36

6. Council Initiation of Land Use Code Amendments	37
7. Parks Comparable Projects List Discussion	39-46
8. JEDI Training Presentation from Dayton City Staff	47-48

F. EXECUTIVE SESSION

The Dayton City Council will meet in Executive Session pursuant to ORS 192.660(2)(i) to review and evaluate the job performance of a chief executive officer, other officers, employees and staff, if the person whose performance is being reviewed and evaluated does not request an open hearing.

G. CITY COUNCIL COMMENTS/CONCERNS

H. INFORMATION REPORTS

1. City Manager’s Report	49-57
--------------------------	-------

I. ADJOURN

Posted: Posted September 29, 2022
 By: Patty Ringnalda, City Recorder

NEXT MEETING DATES

City Council Work/Special Session, Monday, October 17, 2022

City Council Regular Session, Monday, November 7, 2022

City Council Regular Session, Monday, December 5, 2022

Virtually via Zoom and in Person; City Hall Annex, 408 Ferry Street, Dayton, Oregon

MINUTES
DAYTON CITY COUNCIL
REGULAR SESSION
September 6, 2022

PRESENT: Mayor Elizabeth Wytoski
Council President Daniel Holbrook
Councilor Annette Frank
Councilor Kitty Mackin
Councilor Jim Maguire
Councilor Trini Marquez
Councilor Rosalba Sandoval-Perez

ABSENT:

STAFF: Rochelle Roaden, City Manager
Patty Ringnalda, City Recorder
Steve Sagmiller, Public Works Director
Josh Bilodeau, Public Works Supervisor

A. CALL TO ORDER & PLEDGE OF ALLEGIANCE

Mayor Wytoski called the meeting to order at 6:31 p.m. and those present gave the pledge of allegiance.

B. ROLL CALL

Mayor Wytoski noted there was a quorum with Councilors Frank, Holbrook, Maguire, Sandoval-Perez attending the meeting in person. Councilors Mackin and Marquez attended the meeting via Zoom.

C. APPEARANCE OF INTERESTED CITIZENS

Members of the local Veterans of Foreign War (VFW) post 4015, Rex Smith of 4155 NE 3 Mile Ln, McMinnville and Cheryl Campos, of 16600 SE Stringtown Rd, Dayton were in attendance to show their support for Mike Billings and the VFW.

D. CONSENT AGENDA

1. Approval of Meeting Minutes

- a. Work/Special Session Meeting Minutes of July 18, 2022.
- b. Regular Session Meeting Minutes of August 1, 2022.

ANNETTE FRANK MOVED TO APPROVE THE MINUTES OF THE WORK/SPECIAL SESSION MEETING OF JULY 18, 2022 AND THE REGULAR SESSION MEETING OF AUGUST 1, 2022 AS WRITTEN. SECONDED BY DANIEL HOLBROOK. Motion carried with Frank, Holbrook, Mackin, Maguire, Marquez, Sandoval-Perez and Wytoski voting aye.

E. ACTION ITEMS

1. Dayton VFW National Award Sign Presentation – Mike Billings

Mike Billings, Commander of VFW Post 4015, announced that Dayton Post 4015 has been awarded the 2021/2022 National Outstanding Community Service Award. Commander Billings asked if the sign could be installed at the corner of 3rd and Main Streets next to the

welcome to Dayton sign. Commander Billings, advised that Dayton Post 4015 and Newberg VFW Post have been combined and are now renamed to Greater Yamhill County VFW Post 4015.

The VFW will be hosting a 9/11 remembrance event in Courthouse Square Park on Sunday, September 11, 2022 at 1:00 pm.

2. Small City Allotment Grant Update

Rochelle Roaden, City Manager updated the Council regarding the Small City Allotment Grant, stating that the grant program increased its maximum grant amount from \$100,000 to \$250,000. Per City Engineer, Denny Muchmore's recommendation the additional funds will be applied towards upgrades to 7th Street and part of 9th Street in 2023/2024 with 8th Street to be completed the following year. The City has applied for 7th and 9th Street overlays as the grant application deadline was August 31, 2022.

3. City's Building /Planning Intake Process Update

Rochelle Roaden reviewed the new Building and Planning Land Use Inquiry section on the City's website, explaining the need for the new form. Patty Ringnalda, City Recorder demonstrated the new form on the website.

Councilor Frank inquired about the response time and Councilor Holbrook asked if statics were available from the online form. Discussion continued.

4. Initiation of Dayton Land Use Code Amendment Update for Buffers

Rochelle Roaden advised that as part of the Urban Growth Boundary (UBG) process and working with Sam Sweeney and Friends of Yamhill County, the addition of buffers were added to the code. In order for the City Planner to start this process he needs the Council to initiate the buffer code amendment process.

ANNETTE FRANK MOVED TO INITIATE A DEVELOPMENT CODE AMENDMENT TO ADD BUFFER REQUIREMENTS BETWEEN LAND WITHIN DAYTON URBAN GROWTH BOUNDARY AND LAND ZONE EXCLUSIVE FARM USE AS PROVIDED IN THE URBANIZATION ELEMENT OF THE CITY OF DAYTON COMPREHENSIVE PLAN. SECONDED BY TRINI MARQUEZ. Motion carried with Frank, Holbrook, Mackin, Maguire, Marquez, Sandoval-Perez and Wytoski voting aye.

5. Park Improvements Discussion

Rochelle Roaden provided a Parks Master Plan document to the Councilors who attended the meeting in person, and asked Council for direction on identifying park improvements for the upcoming year.

Mayor Wytoski noted that she is in favor of installing a splash pad and stated that it was not included in the 2004 Park Master Plan. Mayor Wytoski advised that splash pads are now very common. The Mayor has researched splash pads extensively and advised that she did not find any negative feedback. Mayor Wytoski stated that there were two different type of splash pad water models. One is a recirculating model where the water is working like a fountain and is treated and cleaned. The other model is a continual flow and a single use model, which uses less water and has less restrictions.

Discussion continued with Councilors discussing costs (long and short term), budgeting, types of splash pads, other uses of the recycled water, dual uses such as a splash pad/skate park, and ADA compliance.

Josh Bilodeau, Public Works Supervisor stated that the recirculation model would be the only type of splash pad that could be installed in Dayton, due to our current sewer system. Noting that the City of Keizer uses the recirculating model and spends about \$30,000 per year in operational costs.

Discussion concluded with Council in agreement that before a decision would be made, they would like to see comparable projects within the \$100,000 to \$120,000 price range. They would like the community polled for their input.

F. EXECUTIVE SESSION

Mayor Wytoski closed the Regular Session Meeting at 7:37 p.m. and stated that Council will meet in Executive Session pursuant to ORS 192.660(2)(f) to consider information or records that are exempt by law from inspection.

Mayor Wytoski closed the Executive Session Meeting at 7:55 p.m. and moved back into the Regular Session Meeting.

G. CITY COUNCIL COMMENTS/CONCERNS

Mayor Wytoski advised that the City Manager's job has not been reviewed in over two years. The Mayor handed out evaluation forms to those Councilors who were present. Mayor Wytoski asked Council for authority to negotiate with the City Manager regarding her employment contract. Mayor Wytoski asked that the completed evaluations be returned to her by no later than September 26, 2022.

DANIEL HOLBROOK MOVED TO GIVE MAYOR WYTOSKI AUTHORIZATION TO ENTER INTO EMPLOYMENT CONTRACT NEGOCIATIONS WITH THE CITY MANAGER, ROCHELLE ROADEN. SECONDED BY ANNETTE FRANK.
Motion carried with Frank, Holbrook, Mackin, Maguire, Marquez, Sandoval-Perez and Wytoski voting aye.

Councilor Frank stated that she was pleased with the completed Urban Growth Boundary (UGB) document. Noting that she is interested in finding new ways to add more greenery to the City. The mowing of Alderman Park was also discussed.

Councilor Maguire thanked Council and the Mayor for their endorsements of him for Councilor in the November election.

Councilor Sandoval-Perez stated that she just returned from Mexico, where a nursery's grow plants and donate them for park improvements. Park benches with appreciation plaques are installed to recognize their donations. Councilor Sandoval-Perez stated that she would like to see something like this for our parks.

Councilor Sandoval-Perez inquired about use of the Community Center and why it is not more available for public use, for example, a senior center, after school care, etc. Discussion continued with the Mayor advising that to open the Community Center for public uses would create a staffing burden on the City's staff and that if Councilor Sandoval-Perez would like the Community Center used for such purposes she could organize the project and supply staffing.

Councilor Frank stated that she would be interested in the City partnering with other groups in the community to facilitate a meeting place for seniors and youth to come together.

Councilor Holbrook advised that there is lottery money for such projects.

Councilor Mackin inquired about the dog park, stating that it was still closed on Saturday after she was told it would be open for the weekend. Rochelle Roaden stated that the Dog Park was open Saturday and advised that the upgrades to the park have not yet been completed.

Councilor Mackin expressed her frustration with the Safe Routes to School Project advising that her driveway has not been completed. Rochelle Roaden stated that driveway portions of the project should be completed by tomorrow.

H. INFORMATION REPORTS

1. City Manager's Report

The Financial Audit is currently in progress. Council was advised to check their emails, auditors could be contacting them with questions.

The City has received the second half of the ARPA funds (\$304,000). Having received a little over \$608,000, of which \$511,000 will be matched with the Yamhill County Grant Funds, and this money will fund the 1.2 million dollar highway 221 Lift Station project.

Courthouse Square Park has had four surveillance cameras installed, which was done in response to recent vandalism. Yamhill County Sheriff's Office has access to the cameras and will be reviewing the footage.

The 9th to Flower Street project is almost complete with driveways and intersection paving to be completed tomorrow. A ribbon cutting ceremony between the Dayton City Council and the Dayton School District, has been scheduled and Council was asked to attend.

Total Maximum Daily Load (TMDL) Implementation Plan has been submitted to DEQ. Elizabeth Sagmiller, consultant to the City will be meeting with staff next week. Council presentation will be at the October 17, 2022 Council Meeting.

City Staff is scheduled to give a Justice, Equity, Diversity, & Inclusion (JEDI) demonstration at the next City Council meeting.

The VFW will be holding a Halloween Bingo community event in the Community Center.

The annual Library Halloween party "Dia De Los Muertos" will be on Monday, October 31, 2022.

Christmas Tree Lighting will be held at Courthouse Square Park on Saturday, November 26, 2022.

Breakfast with Santa and the Holiday Bazaar will be Saturday, December 10, 2022 at the Community Event Center.

Councilor Holbrook stated that there could be municipal funding available through the Infrastructure Investment Jobs Act (IIJA). Rochelle Roaden stated that the Utility Bridge is not on the National Historic Registry and would need to be in order to qualify for funding through the IIJA.

I. ADJOURN

There being no further business, the meeting adjourned at 8:37 p.m.

Respectfully submitted:

By: Patty Ringnalda
City Recorder

APPROVED BY COUNCIL on October 3, 2022.

As Written As Amended

Elizabeth Wytoski, Mayor

This page intentionally left blank.

To: Honorable Mayor and City Councilors
From: Rochelle Roaden, City Manager
Issue: 9th to Flower Project Update & Approval of 9th to Flower Sidewalk Project Construction Change Order #2
Date: October 3, 2022

Background and Information

Denny Muchmore, City Engineer, will present an update to the City Council regarding the 9th to Flower Sidewalk Project.

The initial project is now complete, and we have remaining grant funds available. (\$263, 617)

9th To Flower	Budget	\$ 750,000.00
Project Total Spend 2/21-9/22		\$ 449,905.25
Engineering for September 2022		\$ 6,000.00
Haworth Balance to Bill		\$ 30,477.65
		<u>\$ 486,382.90</u>
Grant Funds Remaining		<u>\$ 263,617.10</u>
Change Order #2		\$ 191,401.00
Contingency		\$ 19,140.10
Total Change Order #2		<u>\$ 210,541.10</u>
Remaining Grant Funds		\$ 53,076.00

Denny designed plans to continue the sidewalk improvements from 8th to 6th street on the north side of Ferry Street. We were granted an amendment from ODOT’s Safe Routes to School program to change the project to 6th to Flower Sidewalk Improvements and include the extension.

Change Order #2 includes these changes:

- | | |
|-----------------------------------------------------------------------------------|------------------|
| 1) Additional Gutter Work at Pedestrian Ramps | \$ 1,100 |
| 2) Property Frontage Sidewalk Replacement from 8 th to 7 th | \$108, 209 |
| 3) Property Frontage Sidewalk Replacement from 7 th to 6 th | <u>\$ 82,902</u> |
| Change Order Total | \$ 191,401 |

I would like to ask the council to approve the Change Order #2 and also request that the Council give the City Manager the authority to expend the remaining grant funds (\$53,076).

Council Goal: *Goal A: Develop and maintain infrastructure to support operations and meet growth.*

City Manager Recommendation: I recommend approval.

Potential Motion to Approve: “I move to approve Construction Change Order #2 for Haworth, Inc., to construct sidewalks between 8th and 6th Streets in the amount of \$210,541 and give the City Manager the authority to approve additional Change Orders to expend the remaining grant funds of \$53,076.”

Council Options:

1 – Approve as recommended.

2 – Approve with amendments.

3 – Take no action and direct staff to do further research or provide additional options.

CONTRACT CHANGE ORDER

DRAFT 9/26/22

PROJECT NO.	2609.2059.0
CHANGE ORDER #	2
STATE	OR
COUNTY	Yamhill

Date: , 2022

Contract For: **Hwy 155 (Ferry Street) Sidewalk Improvements, 9th Street to Flower Lane**

Owner: **City of Dayton, Oregon**

Issued To: **Haworth, Inc.**

This Change Order covers changes to the subject contract noted above. The Contractor shall construct, furnish equipment and materials and perform all work necessary or required to complete the Change Order items summarized herein, for the price and scope agreed upon.

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes	DECREASE (-)	INCREASE (+)
		in Contract Price	in Contract Price
1.	Additional gutter work at ped ramps (Concrete Solutions)	-	\$1,100.00
2.	Property frontage sidewalk replacement, from 8 th Street to 7 th Street (<i>Segment 3, based on attached change order schedule of prices</i>). Intersection pedestrian ramps not included in this change order. Additional Contract time requested & approved, 55 days.	-	\$108,209.00
3.	Property frontage sidewalk replacement, from 7 th Street to 6 th Street (<i>Segment 4, based on attached change order schedule of prices</i>). Intersection pedestrian ramps not included in this change order. Additional Contract time requested & approved, 55 days.	-	\$82,092.00
TOTALS		\$0	\$191,401.00
NET CHANGE IN CONTRACT PRICE		\$0	\$191,401.00

Item	Justification
1.	Required to conform with current ODOT standards at pedestrian ramp connections along state highway.
2.	Requested by City, additional sidewalk replacement under SRTS project.
3.	Requested by City, additional sidewalk replacement under SRTS project.

FINANCIAL INFORMATION (CHANGE IN CONTRACT PRICE)

(1) Amount of this Change Order:	\$191,401.00
(2) Amount of Prior Change Orders:	\$6,845.00
(3) Amount of Original Contract:	\$428,729.04
(4) Adjusted Contract Amount (1+2+3):	\$626,975.04

CHANGE IN CONTRACT TIME

Original Contract Time (days) to Substantial Completion 90 (NTP date = 6/6/2022)	Net Change under Previous Change Orders (days) 10
Time Extension/Reduction this Change Order (days) 85	Contract Time with All Approved Change Orders (days) 175
Original Contract Substantial Completion Date 9/4/2022	Adjusted Contract Substantial Completion Date 11/28/2022

ACCEPTANCE AND ENDORSEMENTS

<p>Accepted: We, the undersigned, have given careful consideration to the change proposed, and hereby agree; if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work specified, and will accept as full payment therefor the fees and prices shown above. Adjustment to Contract Price and Contract Time listed include full and complete compensation for all changed work, and all costs or expenses, extended overhead and impact costs resulting from this Change Order.</p> <p>Contractor Signature: _____</p> <p>Printed Name: _____</p> <p>Title: _____ Date: _____</p>	<p>Recommended: _____ Date _____</p> <p>Denny Muchmore, P.E. Westech Engineering, Inc.</p>
	<p>Approved: _____ Date _____</p> <p>City of Dayton, Oregon (Owner)</p>

DRAFT
9/26/22

Change Order 2: Schedule of Prices

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total Price
1.	Mobilization, Bonds, Permits and Insurance, etc.	ALL	L.S.	Lump Sum	\$636
2.	Erosion & Traffic Control, complete				
	a. Temporary Traffic Control, complete	ALL	L.S.	Lump Sum	\$6,800
	b. Erosion & Pollution Control, complete	ALL	L.S.	Lump Sum	\$1,200
3.	Survey Work During Construction, Complete	ALL	L.S.	Lump Sum	\$3,750
4.	Clearing, Excavation, Disposal, Surface Restoration, etc.				
	a. Sidewalk excavation, subgrade compaction, etc.	ALL	L.S.	Lump Sum	\$37,400
	b. Surface restoration along new sidewalk, complete	ALL	L.S.	Lump Sum	\$4,950
	c. Overexcavation & Backfill, complete (stipulated price)	45	C.Y.	\$45.00	\$2,025
5.	Public Sidewalk & Associated Work, including granular baserock (west of Webfoot Rd, excluding ped ramps)				
	a. 6' wide Sidewalk, 4" Thick	480	L.F.	\$48.43	\$23,246
	b. 6' wide Sidewalk, 6" Thick (standard driveway crossings)	103	L.F.	\$58.85	\$6,062
	c. Replacement water meter boxes, complete	6	Each	\$545.00	\$3,270
6.	8th & Ferry, Pedestrian Ramp Improvements, Complete				
	a. NW Corner, New Pedstrian Ramps & Appurtenances	ALL	L.S.	Lump Sum	Deferred
	b. NE Corner, New Pedstrian Ramps & Appurtenances	ALL	L.S.	Lump Sum	Deferred
7.	7th & Ferry, Pedestrian Ramp Improvements, Complete				
	a. NW Corner, New Pedstrian Ramps & Appurtenances	ALL	L.S.	Lump Sum	Deferred
	b. NE Corner, New Pedstrian Ramps & Appurtenances	ALL	L.S.	Lump Sum	Deferred
8.	Driveways & Paving Improvements, including excavation, backfill, Paving, Restoration, etc., Complete				
	<i>(3" of 1/2" Level 2 ACP in 2 lifts / 10" granular base @ driveways between sidewalk & street, 3"/10" behind sidewalk)</i>				
	a. 713 Ferry Str driveway	ALL	L.S.	Lump Sum	\$2,400
	b. 711 Ferry Str driveway	ALL	L.S.	Lump Sum	\$2,400
	c. 709 Ferry Str driveway	ALL	L.S.	Lump Sum	\$1,920
	d. 707 Ferry Str driveway	ALL	L.S.	Lump Sum	\$1,440
	e. 705 Ferry Str driveway	ALL	L.S.	Lump Sum	\$1,440
	f. 703 Ferry Str driveway	ALL	L.S.	Lump Sum	\$1,920
	g. Increase driveway AC from sidewalk to street to 5"/2 lifts	ALL	L.S.	Lump Sum	\$3,600
9.	Materials Testing				
	a. Compaction Testing (backfill, baserock, AC, etc.)	ALL	L.S.	Lump Sum	\$1,750
	b. As-built Drawings, Complete (stipulated price)	ALL	L.S.	Lump Sum	\$2,000
CHANGE ORDER PRICING TOTAL:					\$108,209

Change Order 2: Schedule of Prices

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total Price
1.	Mobilization, Bonds, Permits and Insurance, etc.	ALL	L.S.	Lump Sum	\$449
2.	Erosion & Traffic Control, complete				
	a. Temporary Traffic Control, complete	ALL	L.S.	Lump Sum	\$5,400
	b. Erosion & Pollution Control, complete	ALL	L.S.	Lump Sum	\$400
3.	Survey Work During Construction, Complete	ALL	L.S.	Lump Sum	\$3,750
4.	Clearing, Excavation, Disposal, Surface Restoration, etc.				
	a. Sidewalk excavation, subgrade compaction, etc.	ALL	L.S.	Lump Sum	\$25,500
	b. Surface restoration along new sidewalk, complete	ALL	L.S.	Lump Sum	\$3,750
	c. Overexcavation & Backfill, complete (stipulated price)	45	C.Y.	\$45.00	\$2,025
5.	Public Sidewalk & Associated Work, including granular baserock (west of Webfoot Rd, excluding ped ramps)				
	a. 6' wide Sidewalk, 4" Thick	387	L.F.	\$48.43	\$18,742
	b. 6' wide Sidewalk, 6" Thick (standard driveway crossings)	96	L.F.	\$58.85	\$5,650
	c. Replacement water meter boxes, complete	4	Each	\$545.00	\$2,180
6.	Driveways & Paving Improvements, including excavation, backfill, Paving, Restoration, etc., Complete				
	<i>(3" of 1/2" Level 2 ACP in 2 lifts / 10" granular base @ driveways between sidewalk & street, 3"/10" behind sidewalk)</i>				
	a. 619 Ferry Str driveway	ALL	L.S.	Lump Sum	\$2,560
	b. 615 Ferry Str driveway	ALL	L.S.	Lump Sum	\$768
	c. 613 Ferry Str driveway	ALL	L.S.	Lump Sum	\$1,440
	d. 609 Ferry Str driveway	ALL	L.S.	Lump Sum	\$3,328
	e. Increase driveway AC from sidewalk to street to 5"/2 lifts	ALL	L.S.	Lump Sum	\$2,400
9.	Materials Testing				
	a. Compaction Testing (backfill, baserock, AC, etc.)	ALL	L.S.	Lump Sum	\$1,750
	b. As-built Drawings, Complete (stipulated price)	ALL	L.S.	Lump Sum	\$2,000
CHANGE ORDER PRICING TOTAL:					\$82,092

NO.	DATE	DESCRIPTION	BY
1	4/4/2022	Added address colouts	DM
2	8-8-22	ADDED SEGMENTS 3, 4, & 5 SIDEWALKS TN	DM

REVISIONS	DATE	DESCRIPTION
DATE: 3/31/2022		



WESTECH ENGINEERS AND PLANNERS
 CONSULTING ENGINEERS AND PLANNERS
 3841 Fairview Industrial Dr. S.E., Suite 100, Salem, OR 97302
 Phone: (503) 585-2474 Fax: (503) 585-1966
 E-mail: westech@westech-eng.com

CITY OF DAYTON, OREGON
 FERRY ST. SEGMENT 1 & 2 SIDEWALK IMPROVEMENTS
 SHEET INDEX MAP

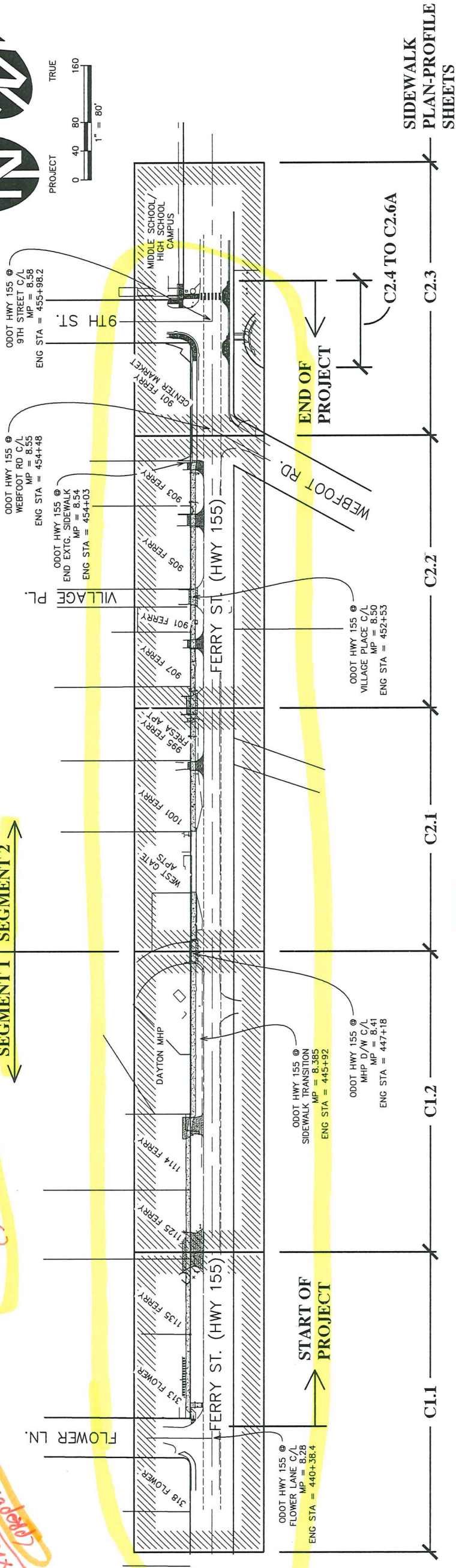
DRAWING G1.2
 JOB NUMBER 2609.2057.0

Pg 1/3

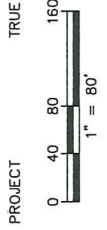
Original project (substantially complete)

*Proposed change order
 City Council Resolution
 9/28/2022*

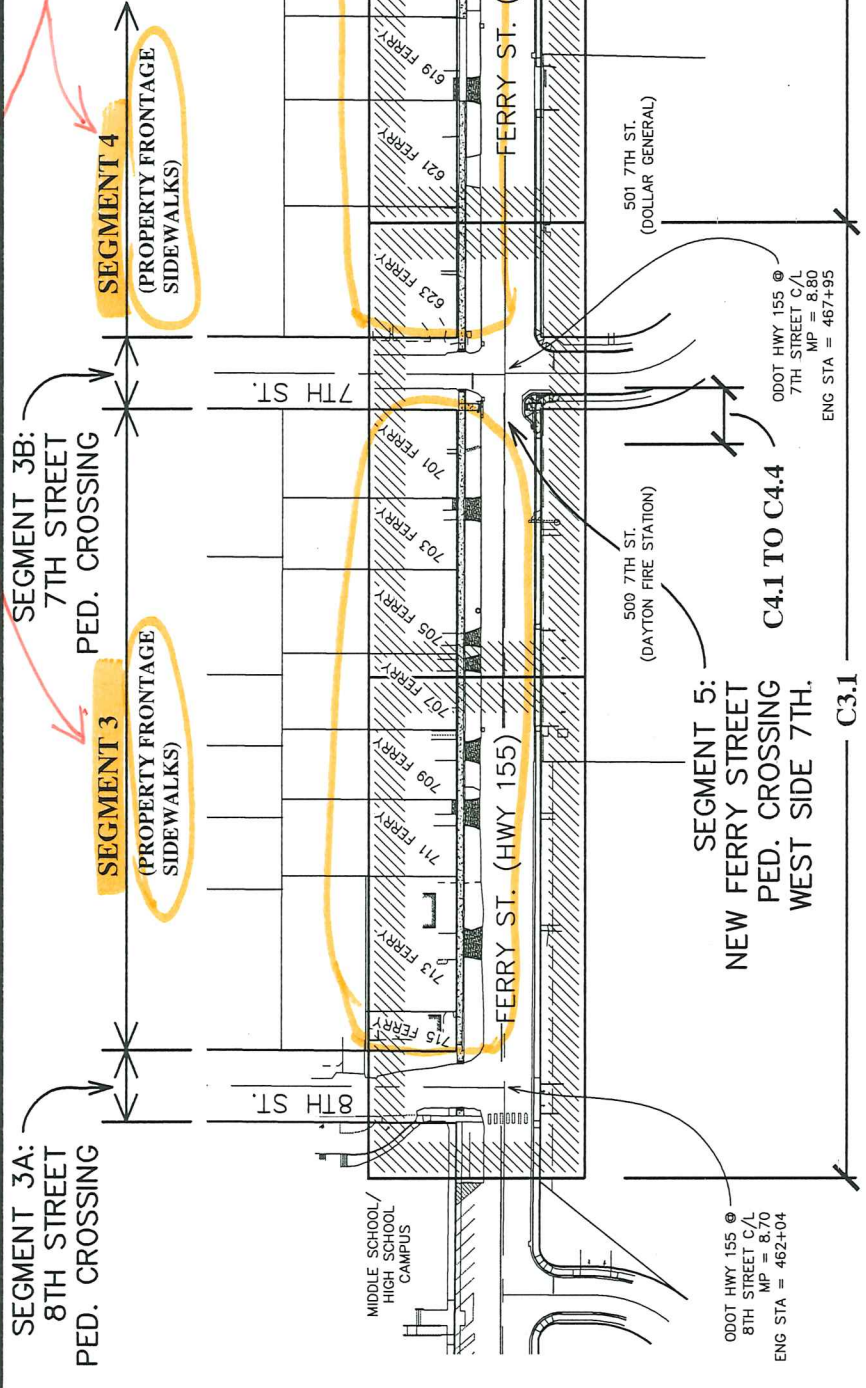
SEGMENT 1 | SEGMENT 2



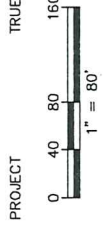
SIDEWALK PLAN-PROFILE SHEETS



CURRENTLY APPROVED BY OPOT (PROPOSED CHANGE ORDER)



SIDEWALK PLAN SHEETS



NO.	DATE	DESCRIPTION	BY
0		BASE IS ONE INCH ON THIS SHEET. ADJUST SCALES ACCORDINGLY.	
1		VERIFY SCALE	
2		DRSN. DM	
3		CKD. DM	
4	8/2/2022	REVISIONS	

DATE: 8/2/2022

REVISIONS

NO. DATE DESCRIPTION BY

0 THIS SHEET ADJUST SCALES ACCORDINGLY.

1 VERIFY SCALE

2 DRSN. DM

3 CKD. DM

4 8/2/2022 REVISIONS

REVIEW

REGISTERED PROFESSIONAL ENGINEER

12/31/2022

WESTTECH ENGINEERS AND PLANNERS, INC.

3841 Forvick Industrial Dr. SE, Suite 100, Salem, OR 97302

Phone: (503) 583-2474 Fax: (503) 583-3966

E-mail: westtech@westtech-eng.com

CITY OF DAYTON, OREGON

FERRY ST. SEGMENT 3 & 4 SIDEWALK IMPROVEMENTS

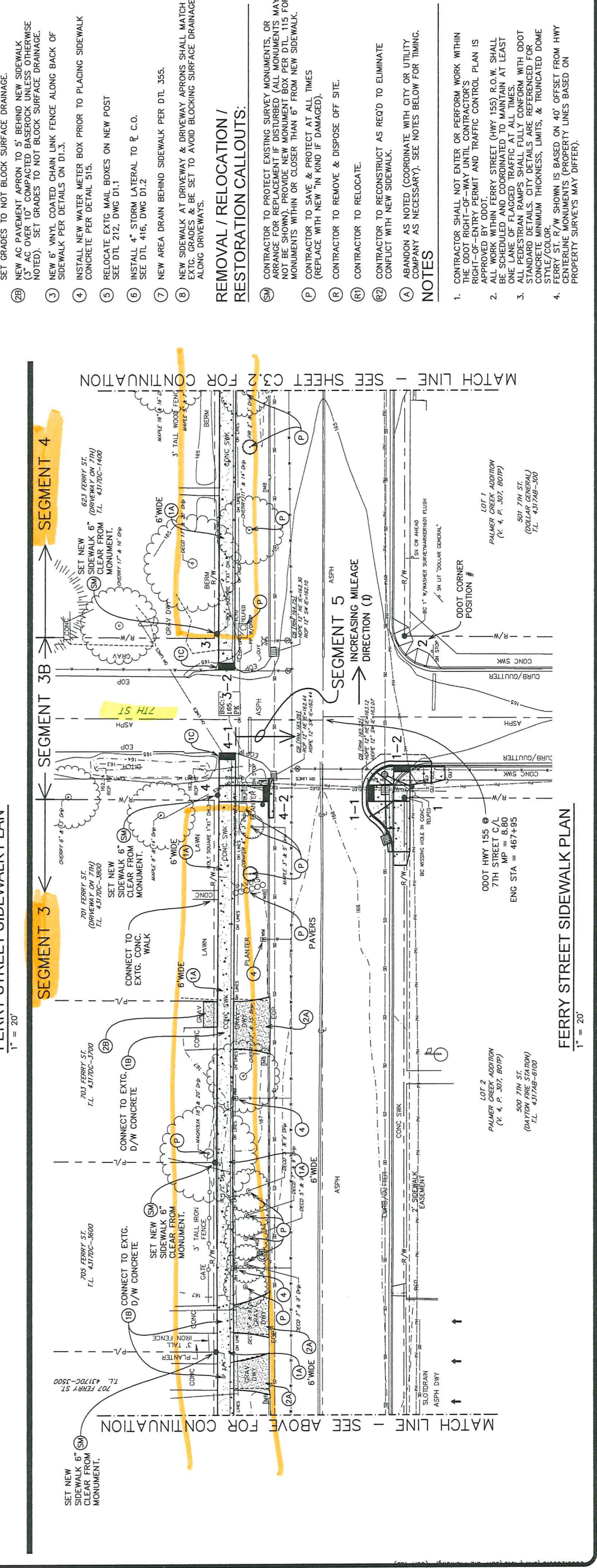
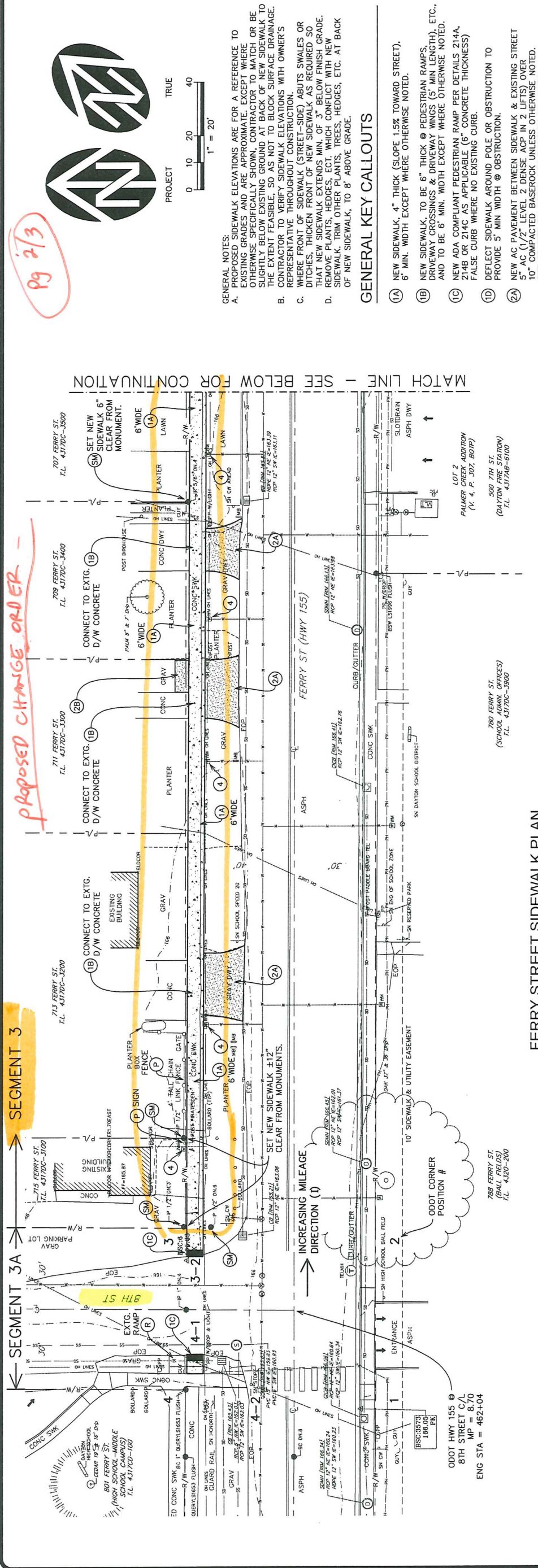
FERRY STREET SIDEWALK PLAN

DRAWING

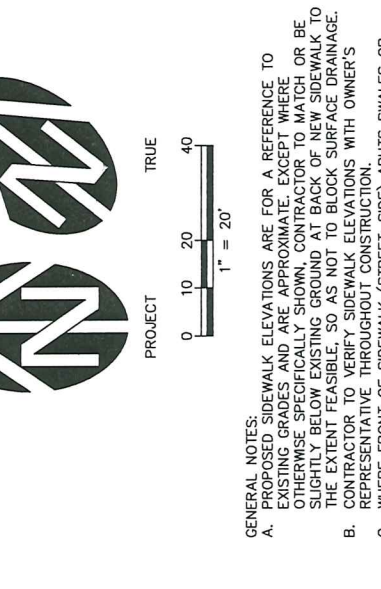
C3.1

JOB NUMBER

2609.2059.0



Pg 2/3



GENERAL NOTES:

A. PROPOSED SIDEWALK ELEVATIONS ARE FOR A REFERENCE TO EXISTING GRADES AND ARE APPROXIMATE. EXCEPT WHERE OTHERWISE SPECIFICALLY SHOWN, CONTRACTOR TO MATCH OR SLIGHTLY BELOW EXISTING GROUND AT BACK OF NEW SIDEWALK TO THE EXTENT FEASIBLE, SO AS NOT TO BLOCK SURFACE DRAINAGE. CONTRACTOR TO VERIFY SIDEWALK ELEVATIONS WITH OWNER'S REPRESENTATIVE THROUGHOUT CONSTRUCTION.

B. WHERE FRONT OF SIDEWALK (STREET-SIDE) ABUTS SWALES OR DITCHES, THICKEN FRONT OF NEW SIDEWALK AS REQUIRED SO THAT NEW SIDEWALK EXTENDS MIN. OF 3" BELOW FINISH GRADE. REMOVE PLANTS, HEDGES, ECT. WHICH CONFLICT WITH NEW SIDEWALK. TRIM OTHER PLANTS, TREES, HEDGES, ETC. AT BACK OF NEW SIDEWALK, TO 8" ABOVE GRADE.

GENERAL KEY CALLOUTS

(1A) NEW SIDEWALK, 4" THICK (SLOPE 1.5% TOWARD STREET), 6" MIN. WIDTH EXCEPT WHERE OTHERWISE NOTED.

(1B) NEW SIDEWALK, TO BE 6" THICK @ PEDESTRIAN RAMPS, DRIVEWAY CROSSINGS & DRIVEWAY WINGS (5" MIN LENGTH), ETC., AND TO BE 6" MIN. WIDTH EXCEPT WHERE OTHERWISE NOTED.

(1C) NEW ADA COMPLIANT PEDESTRIAN RAMP PER DETAILS 214A, 214B OR 214C AS APPLICABLE (6" CONCRETE THICKNESS) FALSE CURB WHERE NO EXISTING CURB.

(1D) DEFLECT SIDEWALK AROUND POLE OR OBSTRUCTION TO PROVIDE 5" MIN WIDTH @ OBSTRUCTION.

(2A) NEW AC PAVEMENT BETWEEN SIDEWALK & EXISTING STREET 5" AC (1/2" LEVEL 2 DENSE ACP IN 2 LIFTS) OVER 10" COMPACTED BASEROCK UNLESS OTHERWISE NOTED. SET GRADES TO NOT BLOCK SURFACE DRAINAGE.

(2B) NEW AC PAVEMENT APRON TO 5' BEHIND NEW SIDEWALK (3" AC OVER 10" COMPACTED BASEROCK UNLESS OTHERWISE NOTED). SET GRADES TO NOT BLOCK SURFACE DRAINAGE.

(3) NEW 6" VINYL COATED CHAIN LINK FENCE ALONG BACK OF SIDEWALK PER DETAILS ON D1.3.

(4) INSTALL NEW WATER METER BOX PRIOR TO PLACING SIDEWALK CONCRETE PER DETAIL 515.

(5) RELOCATE EXTG MAIL BOXES ON NEW POST SEE DTL 212, DWG D1.1

(6) INSTALL 4" STORM LATERAL TO R.C.O. SEE DTL 416, DWG D1.2

(7) NEW AREA DRAIN BEHIND SIDEWALK PER DTL 355.

(8) NEW SIDEWALK AT DRIVEWAY & DRIVEWAY APRONS SHALL MATCH EXTG. GRADES & BE SET TO AVOID BLOCKING SURFACE DRAINAGE ALONG DRIVEWAYS.

REMOVAL / RELOCATION / RESTORATION CALLOUTS:

(SM) CONTRACTOR TO PROTECT EXISTING SURVEY MONUMENTS, OR ARRANGE FOR REPLACEMENT IF DISTURBED (ALL MONUMENTS MAY NOT BE SHOWN). PROVIDE NEW MONUMENT BOX PER DTL 115 FOR MONUMENTS WITHIN OR CLOSER THAN 6" FROM NEW SIDEWALK.

(P) CONTRACTOR TO SAVE & PROTECT AT ALL TIMES (REPLACE WITH NEW "IN KIND IF DAMAGED).

(R) CONTRACTOR TO REMOVE & DISPOSE OFF SITE.

(RI) CONTRACTOR TO RELOCATE.

(R2) CONTRACTOR TO RECONSTRUCT AS REQ'D TO ELIMINATE CONFLICT WITH NEW SIDEWALK.

(A) ABANDON AS NOTED (COORDINATE WITH CITY OR UTILITY COMPANY AS NECESSARY). SEE NOTES BELOW FOR TIMING.

NOTES

1. CONTRACTOR SHALL NOT ENTER OR PERFORM WORK WITHIN THE ODOT RIGHT-OF-WAY UNTIL CONTRACTOR'S RIGHT-OF-ENTRY PERMIT AND TRAFFIC CONTROL PLAN IS APPROVED BY ODOT.

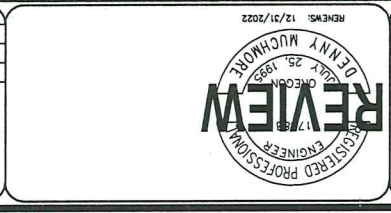
2. ALL WORK WITHIN FERRY STREET (HWY 155) R.O.W. SHALL BE SCHEDULED AND COORDINATED TO MAINTAIN AT LEAST ONE LANE OF FLAGGED TRAFFIC AT ALL TIMES.

3. ALL PEDESTRIAN RAMPS SHALL FULLY CONFORM WITH ODOT STANDARD DETAILS. CITY DETAILS ARE REFERENCED FOR CONCRETE MINIMUM THICKNESS, LIMITS, & TRUNCATED DOME STYLE/COLOR.

4. FERRY ST. R/W SHOWN IS BASED ON 40' OFFSET FROM HWY CENTERLINE MONUMENTS (PROPERTY LINES BASED ON PROPERTY SURVEYS MAY DIFFER).

NO.	DATE	DESCRIPTION	BY
0		VERIFY SCALE	
1		BAR IS ONE INCH ON ORIGINAL DRAWING	
2		NOT ONE INCH ON THIS SHEET	
3		SCALES ACCORDINGLY	
4		REVISIONS	

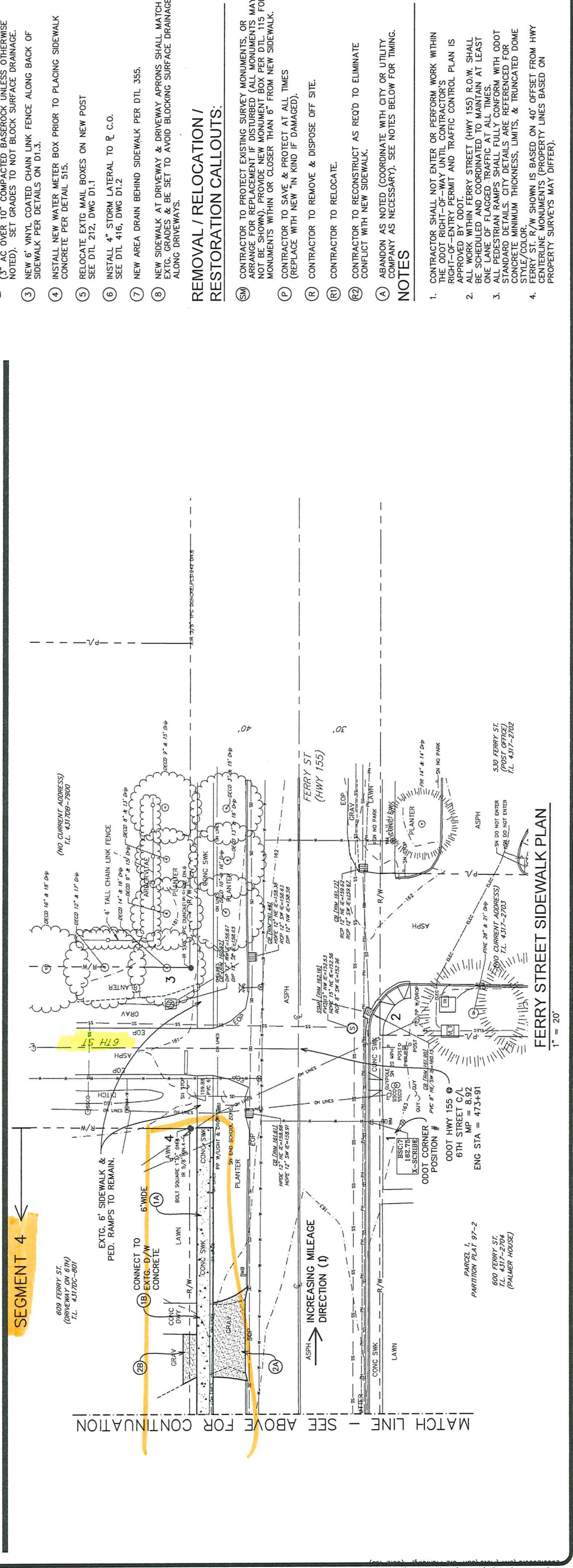
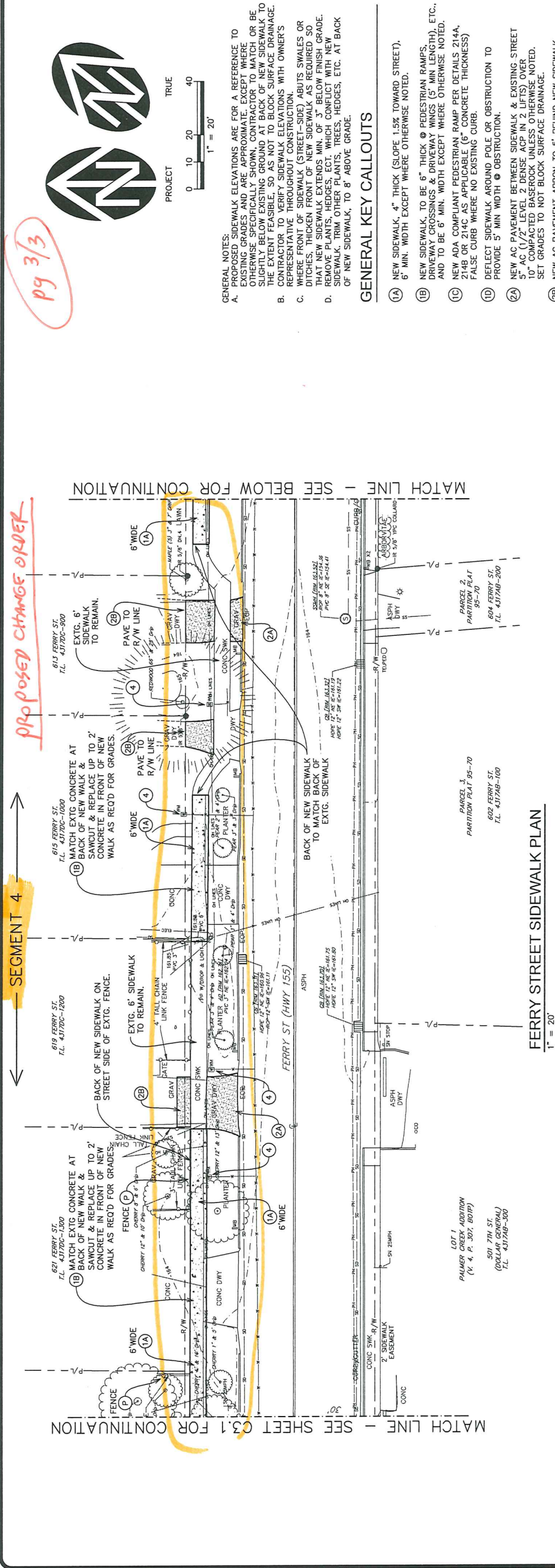
DATE: 8/8/2022
CKD: DM
DRN: TN
DSN: DM
VERIFY SCALE



WESTTECH ENGINEERS AND PLANNERS
 CONSULTING ENGINEERS AND PLANNERS
 2841 Fairview Industrial Dr. SE, Suite 100, Salem, OR 97302
 Phone: (503) 585-2474 Fax: (503) 585-3968
 E-mail: westtech@westtech-eng.com

CITY OF DATON, OREGON
 FERRY ST. SEGMENT 3 & 4 SIDEWALK IMPROVEMENTS
FERRY STREET SIDEWALK PLAN

DRAWING **C3.2**
 JOB NUMBER **2609.2059.0**



9/15/2022 4:40:50 PM C:\westtech\DWG\Daton\City of Daton-Ferry Street Imp-School King 2609.2057.0\Add 8th to 6th St Sidewalks

pg 3/3

GENERAL NOTES:

- PROPOSED SIDEWALK ELEVATIONS ARE FOR A REFERENCE TO EXISTING GRADES AND ARE APPROXIMATE. EXCEPT WHERE OTHERWISE SPECIFICALLY SHOWN, CONTRACTOR TO MATCH OR BE SLIGHTLY BELOW EXISTING GROUND AT BACK OF NEW SIDEWALK TO THE EXTENT FEASIBLE, SO AS NOT TO BLOCK SURFACE DRAINAGE. CONTRACTOR TO VERIFY SIDEWALK ELEVATIONS WITH OWNER'S REPRESENTATIVE THROUGHOUT CONSTRUCTION.
- WHERE FRONT OF SIDEWALK (STREET-SIDE) ABUTS SWALES OR DITCHES, THICKEN FRONT OF NEW SIDEWALK AS REQUIRED SO THAT NEW SIDEWALK EXTENDS MIN. OF 3" BELOW FINISH GRADE. REMOVE PLANTS, HEDGES, ECT. WHICH CONFLICT WITH NEW SIDEWALK. TRIM OTHER PLANTS, TREES, HEDGES, ETC. AT BACK OF NEW SIDEWALK, TO 8" ABOVE GRADE.

- GENERAL KEY CALLOUTS**
- NEW SIDEWALK, 4" THICK (SLOPE 1.5% TOWARD STREET), 6" MIN. WIDTH EXCEPT WHERE OTHERWISE NOTED.
 - NEW SIDEWALK, TO BE 6" THICK @ PEDESTRIAN RAMPS, DRIVEWAY CROSSINGS & DRIVEWAY WINGS (5' MIN LENGTH), ETC., AND TO BE 6" MIN. WIDTH EXCEPT WHERE OTHERWISE NOTED.
 - NEW ADA COMPLIANT PEDESTRIAN RAMP PER DETAILS 214A, 214B OR 214C AS APPLICABLE (6" CONCRETE THICKNESS) FALSE CURB WHERE NO EXISTING CURB.
 - DEFLECT SIDEWALK AROUND POLE OR OBSTRUCTION TO PROVIDE 5" MIN WIDTH @ OBSTRUCTION.
 - NEW AC PAVEMENT BETWEEN SIDEWALK & EXISTING STREET 5" AC (1/2" LEVEL 2, DENSE ACP IN 2 LIFTS) OVER 10" COMPACTED BASE/ROCK UNLESS OTHERWISE NOTED. SET GRADES TO NOT BLOCK SURFACE DRAINAGE.
 - NEW AC PAVEMENT APRON TO 5' BEHIND NEW SIDEWALK (3" AC OVER 10" COMPACTED BASE/ROCK UNLESS OTHERWISE NOTED). SET GRADES TO NOT BLOCK SURFACE DRAINAGE.
 - NEW 6" VINYL COATED CHAIN LINK FENCE ALONG BACK OF SIDEWALK PER DETAILS ON D1.3.
 - INSTALL NEW WATER METER BOX PRIOR TO PLACING SIDEWALK CONCRETE PER DETAIL 515.
 - RELOCATE EXTG MAIL BOXES ON NEW POST SEE DTL 212, DWG D1.1
 - INSTALL 4" STORM LATERAL TO R. C.O. SEE DTL 416, DWG D1.2
 - NEW AREA DRAIN BEHIND SIDEWALK PER DTL 355.
 - NEW SIDEWALK AT DRIVEWAY & DRIVEWAY APRONS SHALL MATCH EXTG. GRADES & BE SET TO AVOID BLOCKING SURFACE DRAINAGE ALONG DRIVEWAYS.

- REMOVAL / RELOCATION / RESTORATION CALLOUTS:**
- CONTRACTOR TO PROTECT EXISTING SURVEY MONUMENTS, OR ARRANGE FOR REPLACEMENT IF DISTURBED (ALL MONUMENTS MAY NOT BE SHOWN). PROVIDE NEW MONUMENT BOX PER DTL 115 FOR MONUMENTS WITHIN OR CLOSER THAN 6" FROM NEW SIDEWALK.
 - CONTRACTOR TO SAVE & PROTECT AT ALL TIMES (REPLACE WITH NEW "IN KIND IF DAMAGED).
 - CONTRACTOR TO REMOVE & DISPOSE OFF SITE.
 - CONTRACTOR TO RELOCATE.
 - CONTRACTOR TO RECONSTRUCT AS REQ'D TO ELIMINATE CONFLICT WITH NEW SIDEWALK.
- NOTES**
- ABANDON AS NOTED (COORDINATE WITH CITY OR UTILITY COMPANY AS NECESSARY). SEE NOTES BELOW FOR TIMING.

CONTRACTOR SHALL NOT ENTER OR PERFORM WORK WITHIN THE ODOT RIGHT-OF-WAY UNTIL CONTRACTOR'S RIGHT-OF-ENTRY PERMIT AND TRAFFIC CONTROL PLAN IS APPROVED BY ODOT.

- ALL WORK WITHIN FERRY STREET (HWY 155) R.O.W. SHALL BE SCHEDULED AND COORDINATED TO MAINTAIN AT LEAST ONE LANE OF FLAGGED TRAFFIC AT ALL TIMES.
- ALL PEDESTRIAN RAMPS SHALL FULLY CONFORM WITH ODOT STANDARD DETAILS. CITY DETAILS ARE REFERENCED FOR CONCRETE MINIMUM THICKNESS, LIMITS, & TRUNCATED DOME STYLE/COLOR.
- FERRY ST. R/W SHOWN IS BASED ON 40' OFFSET FROM HWY CENTERLINE MONUMENTS (PROPERTY LINES BASED ON PROPERTY SURVEYS MAY DIFFER).

NO.	DATE	DESCRIPTION	BY
1	4/4/2022	Added address colimits	DM
2	8-8-22	ADDED SEGMENTS 3, 4, & 5 SIDEWALKS	TN

DATE: 3/31/2022

REVISIONS

VERIFY SCALE

BAR IS ON ON ORIGINAL DRAWING

IF NOT ONE ON ON THIS SHEET, ADJUST SCALES ACCORDINGLY

NO. DATE DESCRIPTION BY

REVIEW

REGISTERED PROFESSIONAL ENGINEER

DENNY WUCHOWICZ

12/21/2022

WESTECH ENGINEERS AND PLANNERS

3841 Fairview Industrial Dr., S.E., Suite 100, Salem, OR 97302

Phone: (503) 585-2474 Fax: (503) 585-3986

E-mail: westech@westech-eng.com

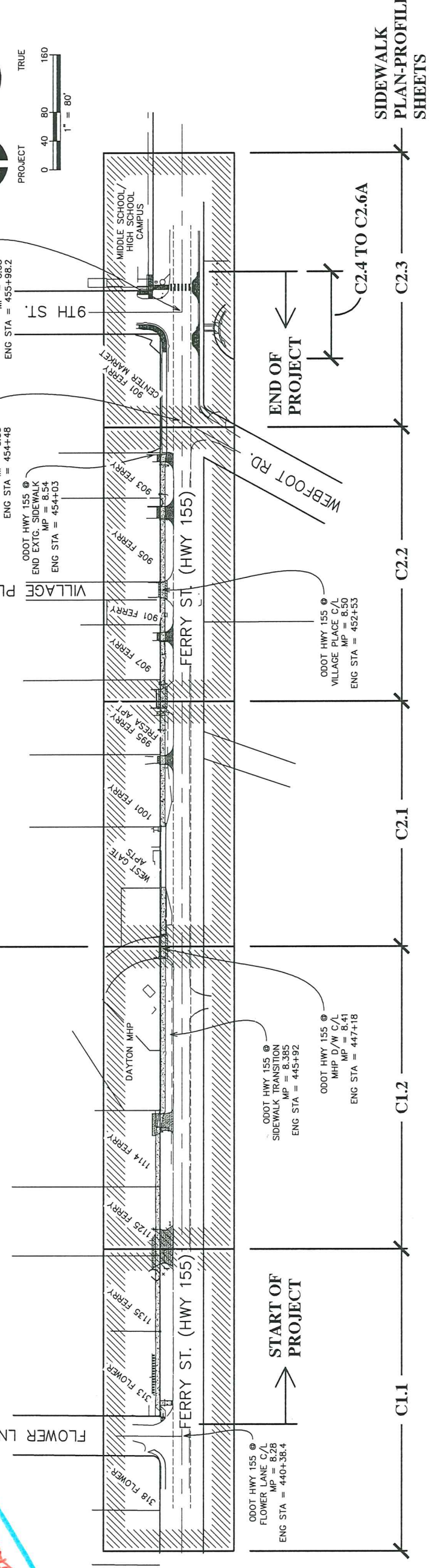
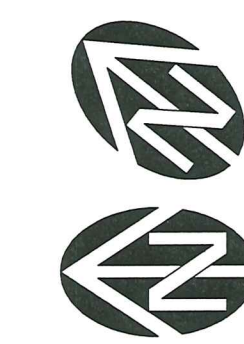
CITY OF DAYTON, OREGON

FERRY ST. SEGMENT 1 & 2 SIDEWALK IMPROVEMENTS

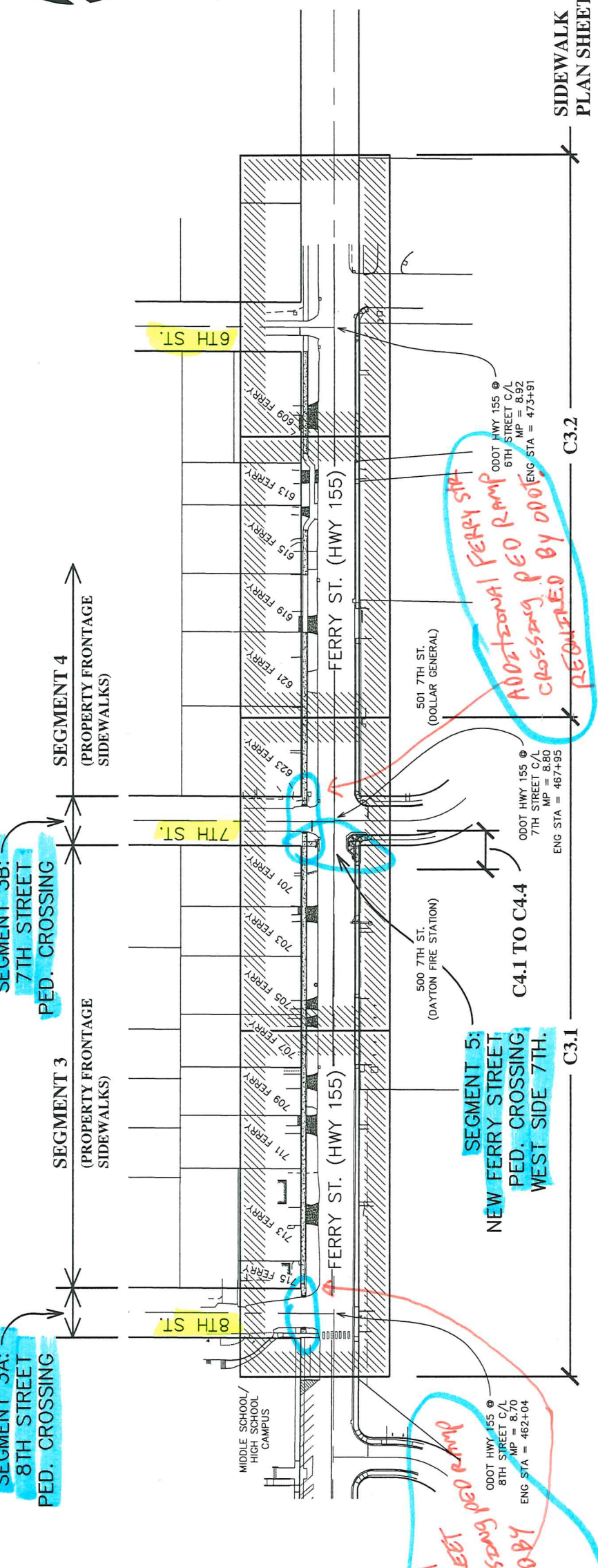
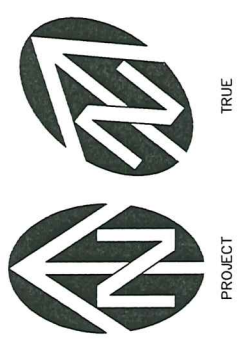
SHEET INDEX MAP

DRAWING G1.2

JOB NUMBER 2609.2057.0



SIDEWALK PLAN-PROFILE SHEETS



SIDEWALK PLAN SHEETS

9/28/2022
 City Council discussion
 Requested over ped ramps
 Exhibit for ramp

SEGMENT 3A:
 8TH STREET
 PED. CROSSING

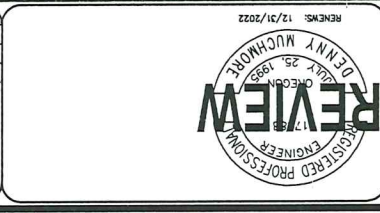
SEGMENT 3B:
 7TH STREET
 PED. CROSSING

ADDITIONAL
 8TH STREET
 FERRY STREET
 PED RAMP
 CROSSING PED
 CROSSING
 READY TO
 BE ORDERED
 BY
 ODOT

ADDITIONAL
 FERRY ST
 PED RAMP
 CROSSING PED
 CROSSING
 READY TO
 BE ORDERED
 BY
 ODOT

NO.	DATE	DESCRIPTION	BY
1	4/1/2022	Added address points	TN
2	8-8-22	ADDED SEGMENTS 3, 4, & 5 SIDEWALKS	TN

VERIFY SCALE	1"
BAR IS ONE INCH ON SCALES ACCORDINGLY	
DATE: 3/31/2022	
CD: DM	
DRN: TN/TMT	
DSN: DM	

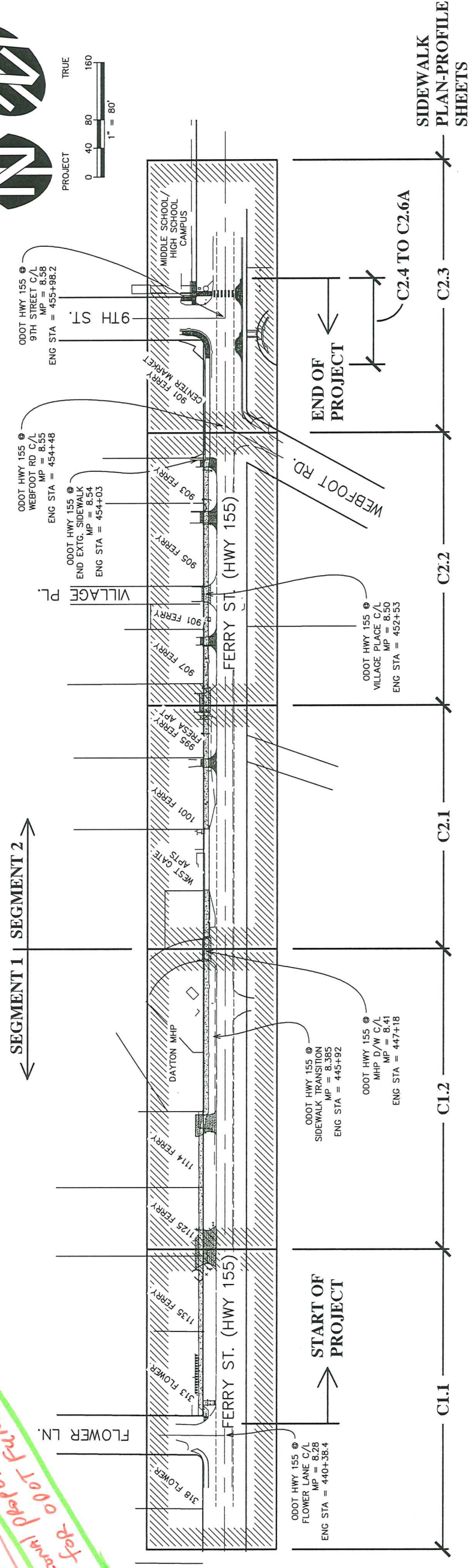


WESTECH ENGINEERS AND PLANNERS
 CONSULTING ENGINEERS AND PLANNERS
 3841 Fairview Industrial Dr., S.E., Suite 100, Salem, OR 97302
 Phone: (503) 585-2474 Fax: (503) 585-3966
 E-mail: westech@westech-eng.com

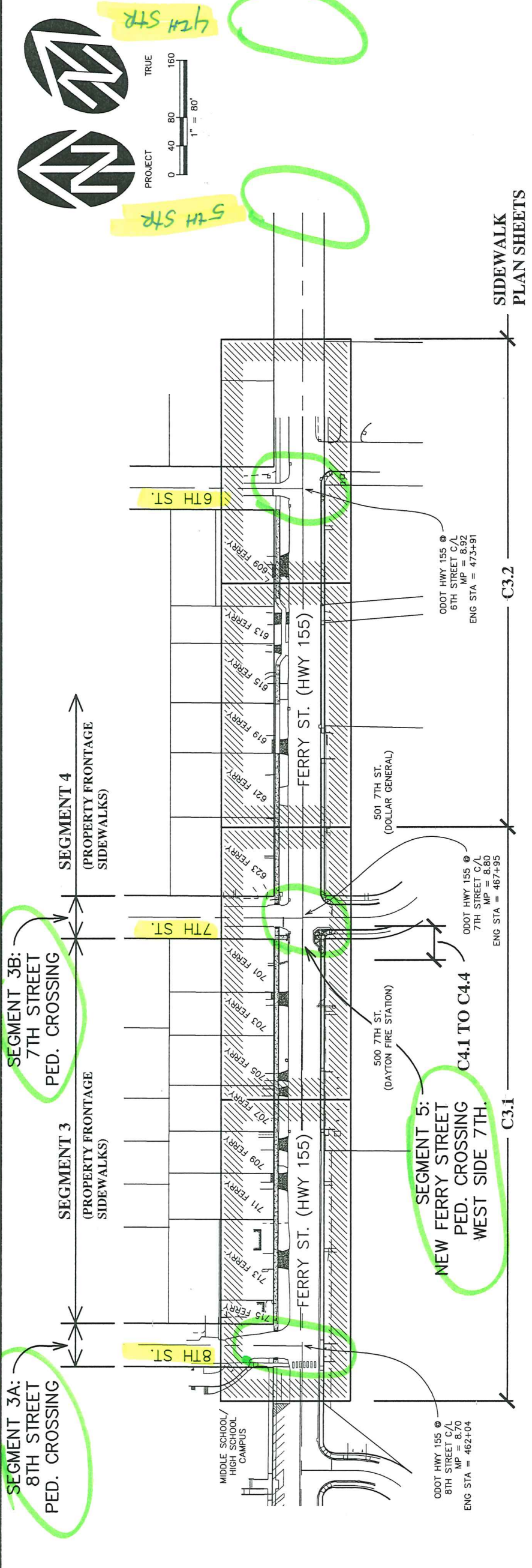
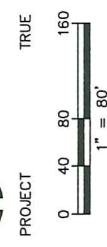
CITY OF DAYTON, OREGON
 FERRY ST. SEGMENT 1 & 2 SIDEWALK IMPROVEMENTS
 SHEET INDEX MAP

DRAWING G1.2
 JOB NUMBER 2609.2057.0

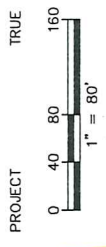
9/28/2022
CITY Council Decision
EXHIBIT for memory
(Proposed proposed ped ramps for 00T Ferris Ave)



SIDEWALK PLAN-PROFILE SHEETS



SIDEWALK PLAN SHEETS



SEGMENT 3A: 8TH STREET PED. CROSSING
 SEGMENT 3B: 7TH STREET PED. CROSSING
 SEGMENT 3: (PROPERTY FRONTAGE SIDEWALKS)
 SEGMENT 4: (PROPERTY FRONTAGE SIDEWALKS)
 SEGMENT 5: NEW FERRY STREET PED. CROSSING WEST SIDE 7TH.

This page intentionally left blank.

To: Honorable Mayor and City Councilors
From: Rochelle Roaden, City Manager
Issue: Approval of Planning Commission Appointments
Date: October 3, 2022

Background and Information

The Planning Commission is comprised of five members who serve four-year terms. Currently, the Planning Commission members are Ann-Marie Anderson, David Mackin, Tim Parsons, and Rob Hallyburton, with one seat open.

Ann-Marie Anderson and Tim Parsons terms are set to expire at the end of 2022. Both Commissioners would like to be considered for another four-year term.

City Manager Recommendation: n/a

Potential Motion to Appoint: “I move to approve the appointment of Ann-Marie Anderson and Tim Parsons to the Dayton Planning Commission with a four-year term expiring December 31, 2026.”

City Council Options:

- 1 – Move to appoint Planning Commission member as recommended.
- 2 – Take no action and direct Staff to do more research and bring more options back to the City Council at a later date.

This page intentionally left blank.

To: Honorable Mayor and City Councilors
From: Rochelle Roaden, City Manager
Issue: Approval of Resolution 22/23-02 Proclaiming the Week of October 16-22, 2022, as the 25th Annual National Hands & Words Are Not For Hurting Week
Date: October 3, 2022

Background and Information

The Hands & Words Are Not For Hurting Project® is a public health approach to a public health crisis - domestic and family violence, child abuse, bullying wherever it exists and suicide. What began in 1997 in Salem with our Salem-Keizer Public Schools has spread to all 50 states and 24 foreign countries!

Ann Kelly, Founder/Executive Director gave a presentation to the Dayton City Council last year and has asked the Mayor and Council to approve a new proclamation for this year. Please see attached note and updated Resolution.

City Manager Recommendation: I recommend approval of Resolution 22/23-02.

Potential Motion to Approve Resolution 22/23-02: “I move to approve Resolution 22/23-02 a Resolution of the City of Dayton Proclaiming the Week of October 16 through 22, 2022 to be the 25th Annual National Hands & Words Are Not for Hurting Week.”

City Council Options:

- 1 – Move approval of Resolution 22/23-02.
- 2 – Move approval of Resolution 22/23-02 with amendments.
- 3 – Take no action and direct Staff to do more research and bring more options back to the City Council at a later date.

This page intentionally left blank.

From: Hands & Words Are Not For Hurting@
To: Beth Wytoski
Cc: Rochele Roaden
Subject: Proclamation Request - 25th Annual Hands & Words Are Not For Hurting Week - October 16-22, 2022
Date: Friday, September 16, 2022 3:21:19 PM
Attachments: [R 2021-22-08.pdf](#)

Dear Mayor Wytoski,

I am requesting from the Office of the Mayor and Dayton City Council an official proclamation again this year for the 25th Annual Hands & Words Are Not For Hurting Week - October 16-22, 2022.

Last year was the first year our request for an official proclamation was granted from the City of Dayton. It would be greatly appreciated as public officials to encourage all schools(K-12) in the Dayton School District to effectively implement our Purple Hands Pledge and sustain our program year round. Please log on to our website for information, inspiration and ideas for educators.

Attached is the approved proclamation in 2021. Please use the same format. The only changes will be the current 2022 dates.

I look forward to hearing from you at your earliest opportunity!

Thank you very much,
Ann

Ann S. Kelly

Founder/Executive Director
Hands & Words Are Not For Hurting Project®
501(c) (3) Nonprofit Organization
Office: 503.399.1440
E-mail: info@handsproject.org
URL: <http://www.handsproject.org>



"I Will Not Use My Hands Or My Words For Hurting Myself Or Others"®

The Hands & Words Are Not For Hurting Project's Name, Pledge, and Logo are registered trademarks and may not be reproduced or distributed without the expressed written consent of the Hands & Words Are Not For Hurting Project®

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This page intentionally left blank.

RESOLUTION No. 2022/23-02
City of Dayton, Oregon

A Resolution of the City of Dayton Proclaiming the Week of October 16 through 22, 2022 to be the 25th Annual National Hands & Words Are Not for Hurting Week.

WHEREAS, a community without abuse, violence and suicide is a dream we all share; and

WHEREAS, any form of mistreatment of another is abuse and all people have the moral and legal Right to Live Free of Abuse and Violence; and

WHEREAS, each of us must come to understand that it is within our personal power to choose not to use abuse and violence to resolve conflict; and

WHEREAS, we recognize that respect for ourselves and others is key to developing healthy relationships at every age and in all circumstances; and

WHEREAS, the principal of non-violent resolution of conflict must be taught to our children and practiced within each of our families; and

WHEREAS, verbal and emotional abuse can be just as damaging as physical violence to a person's self-worth, creating scars that are carried for the rest of his/her life; and

WHEREAS, verbal abuse such as name calling, insulting, and belittling frequently escalates into simple force like pushing, grabbing, or slapping, and the worst scenario is the escalation to rage, serious violence, and even murder; and

WHEREAS, self-harm and suicide must be acknowledged as a serious public health crisis as numbers of victims continue to escalate in children, teens, and adults; and

WHEREAS, we, the Dayton City Council, together with communities around the country and overseas, recognize the Hands & Words Are Not For Hurting Project's Purple Hands Pledge® is an effective tool in abuse, violence and suicide prevention education.

Therefore, the City of Dayton resolves as follows:

- 1) **THAT** the City Council proclaims the week of October 16 through 22, 2022 to be the 25th Annual National HANDS & WORDS ARE NOT FOR HURTING WEEK; and
- 2) **THAT** the residents of the City of Dayton are encouraged to join Hands & Hearts to unite as a family and a community to pledge, both privately and publicly, that "I Will Not Use My Hands Or My Words For Hurting Myself or Others"®
- 3) **THAT** this resolution shall become effective immediately upon adoption.

ADOPTED this 3rd day of October 2022.

In Favor:

Opposed:

Absent:

Abstained:

Elizabeth Wytoski, Mayor

Date Signed

ATTEST:

Patty Ringnalda, City Recorder

Date of Enactment

To: Honorable Mayor and City Councilors
From: Rochelle Roaden, City Manager
Issue: Approval of Resolution 2022-23-03 Donation of Legion Field
Date: October 3, 2022

Background and Information

On September 13, 2022, the Dayton School District voted unanimously to donate their portion of Legion Field to the City of Dayton. Attached is copy of the donation agreement and a Resolution to authorize the City Manager to enter into the donation agreement and accept the donation of real property.

City Manager Recommendation: I recommend approval.

Potential Motion to Approve: “I move to approve Resolution 2022/23-03 a Resolution of the Dayton City Council authorizing the City Manager to enter into a Donation Agreement with Dayton School District #8 to accept the donation of real property commonly known as Legion Field.”

Council Options:

- 1 – Approve as recommended.
- 2 – Approve with amendments.
- 3 – Take no action and direct staff to do further research or provide additional options.

This page intentionally left blank.

**RESOLUTION No. 2022/23-03
CITY OF DAYTON, OREGON**

A Resolution of the Dayton City Council authorizing the City Manager to enter into a Donation Agreement with Dayton School District #8 to accept the donation of real property commonly known as Legion Field

WHEREAS, the City is interested in acquiring property that is commonly known as Legion Field Tax Lot R4317DB00200 (the “Property”) currently owned by Dayton School District #8; and

WHEREAS, Dayton School District #8 wishes to donate the Property to the City so long as the Property is used for public purposes for the next 50 years; and

WHEREAS, both parties desire to enter into a donation agreement setting out the terms and conditions of such donation.

The City of Dayton resolves as follows:

Section 1. The City Council authorizes the City Manager to enter into the Donation Agreement with Dayton School District #8 in substantially the same form as the attached Exhibit A and to take all steps necessary to acquire the Property.

Section 2. This resolution is effective upon approval by the City Council.

ADOPTED this 3rd day of October 2022.

In Favor:

Opposed:

Absent:

Abstained:

Elizabeth Wytoski, Mayor

Date of Signing

ATTESTED BY:

**Rochelle Roaden
City Recorder**

Date of Enactment

Enclosed: Exhibit A

This page intentionally left blank.

Agreement for Donation of Real Property

This Agreement for Donation of Real Property is made this ____ day of _____, 2022 BY AND between the City of Dayton, an Oregon municipal corporation (“Grantee”), and School District No. 28 of Yamhill County (“Grantor”).

RECITALS

A. The addresses of the parties are as follows:

GRANTEE: City of Dayton
416 Ferry Street
Dayton, OR 97114
Attn: City Manager

GRANTOR: Dayton School District #8
780 Ferry Street
PO Box 219
Dayton, OR 97114-0219

B. Grantor owns real property commonly known as Legion Field located in the City of Dayton, Yamhill County, Oregon, and described as Tax Lot R4317DB00200 and more particularly described on Exhibit A attached hereto and incorporated herein by reference. Said real property (together with all improvements, timber, water and minerals located thereon) and any and all rights appurtenant thereto owned by Grantor shall be referred to in this Agreement as the “Subject Property.”

C. Grantor and Grantee desire the Subject Property to be used for recreational purposes and that it not be sold to a developer.

In light of the foregoing, Grantor and Grantee agree as follows:

TERMS

- 1. Donation and Consideration.** Grantor agrees to and hereby does donate to Grantee and Grantee hereby agrees to and does accept from Grantor the Subject Property on the terms and conditions set forth herein. The consideration for this donation consists solely of the

mutual promises and covenants contained in this Agreement and includes benefits Grantor may obtain for donating property to an Oregon municipal corporation.

2. **Closing Date.** This transaction shall close no later than _____ (date), unless otherwise extended as set forth herein (the “Closing Date” or “Closing”). Closing will occur at the office of First American Title, 775 NE Evans St, McMinnville, Oregon (Title Company). In the event that Closing has not occurred by _____ (date), Grantee shall obtain written consent from Grantor extending the Closing Date for an additional length of time not exceeding one hundred (120) days or this Agreement will automatically terminate.
3. **Donation of Property.** Grantor agrees that it is solely responsible for any tax deductions as determined by the Internal Revenue Service and any tax consequences that may result from the charitable gift set forth in Section 1 above. Grantor is advised to consult with a tax advisor concerning this Agreement.
4. **Condition of the Subject Property.** Grantee acknowledges it has had the opportunity to conduct an investigation and inspection of the Subject Property. Grantee also has obtained a Title Report from the Title Company. Within fifteen (15) days of receipt of the Title Report, Grantee shall provide Grantor written notice of any unacceptable exceptions. Within fifteen (15) days of receipt of notice of any unacceptable exceptions, Grantor will provide written notice to Grantee whether it will remove the unacceptable exceptions before Closing. Taxes, mortgages, or other monetary liens or encumbrances are automatically deemed unacceptable exceptions and must be removed by Closing. Grantee in its sole discretion may determine if it wished to terminate this Agreement in the event some or all of the unacceptable exceptions are not removed at or by Closing. Grantor makes no representation or warranty as to the condition or suitability of the Subject Property for Grantee's intended purposes.
5. **Title.** Grantor shall convey the Subject Property through a statutory warranty deed (Deed) to Grantee free and clear of all unacceptable title defects, liens, deeds of trust, mortgages and encumbrances known by the Seller or disclosed through the Title Report. The Deed will contain a restriction on the use of the Property whereby it must be used for public purposes for fifty (50) years and in the event it is not used for those purposes, ownership will revert to the Grantor.
6. **Title Insurance.** Grantee shall be responsible for obtaining a standard ALTA owner's policy or other policy of title insurance of its choosing within 60 days of conveyance.
7. **Possession.** Possession shall be delivered to Grantee upon Closing.
8. **Grantor's Representations.** Grantor makes the following representations which representations and warranties survive Grantor’s signatures on this agreement and on the deed:

- a. Grantor has all requisite authority and power to enter into this agreement and has followed all necessary procedures to transfer the Subject Property pursuant to its bylaws and any applicable declarations of covenants, conditions, and restrictions.
 - b. Grantor will donate, transfer and deliver, or cause the donation, delivery and transfer of all of its right, title and interest in and to the Subject Property.
 - c. Grantor represents and warrants that they are not "foreign persons" as defined in Section 1445 of the Internal Revenue Code.
 - d. Grantor represents that there has been no material adverse change in the physical condition of the Subject Property from the date of this Agreement to closing except those changes initiated by the Grantee.
 - e. Grantor has received no written notice from any governmental agency of any violation of any statute, law, ordinance, or deed restriction, rule or regulation with respect to the Subject Property.
 - f. Grantor has not brought onto, stored, buried, used on, emitted, or released from or allowed to be brought onto, stored, buried, used on, emitted, released from, or produced or disposed of, from, or on the Subject Property any Hazardous Substances as that term is defined under ORS 465.200 in violation of any environmental laws of the federal or state government.
- 9. Grantee's Representations.** Grantee makes the following representations which representations and warranties survive the transfer of the Subject Property to Grantee.
- a. Grantee has all requisite authority and power to enter into this Agreement.
 - b. Neither Grantee's execution of this Agreement nor its taking any of the actions contemplated hereunder will violate any code or other applicable governmental regulations.
 - c. Grantee will not sell the Subject Property to a developer for the purposes of residential home development or redevelopment or commercial development or redevelopment.
 - d. Grantee maintains that it is a political subdivision of the state of Oregon for federal income tax purposes.
- 10. Escrow, Title Transfer and Fees.** The parties agree that this transaction will close in escrow at the Title Company. The title transfer costs, escrow costs, and other associated fees shall be the responsibility of the Grantee. Taxes will be prorated as of the date of closing.
- 11. Notices.** All notices pertaining to this Agreement shall be in writing delivered to the parties hereto personally by hand, courier service or Express Mail, or by first class mail, postage prepaid, at the addresses set forth in Recital A. All notices shall be deemed given when deposited in the mail, first class postage prepaid, addressed to the party to be notified; or if delivered by hand, courier service or Express Mail, shall be deemed given when delivered. The parties may, by notice as provided above, designate a different address to which notice shall be given.

12. **Agreement Binding on Successors.** This Agreement shall be binding not only upon the parties but also upon their heirs, personal representatives, assigns, and other successors in interest.
13. **Additional Documents.** Grantor and Grantee agree to execute such additional documents, including escrow instructions consistent with this Agreement as may be reasonable and necessary to carry out the provisions of this Agreement.
14. **Entire Agreement; Modification; Waiver.** This Agreement constitutes the entire agreement between Grantor and Grantee pertaining to the subject matter contained in it and supersedes all prior and contemporaneous agreements, representations, and understandings. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by both parties. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.
15. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original and which together shall constitute one and the same agreement.
16. **Severability.** Each provision of this Agreement is severable from any and all other provisions of this Agreement. Should any provision(s) of this Agreement be for any reason unenforceable, the balance shall nonetheless be of full force and effect.
17. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Oregon.

THE PROPERTY DESCRIBED IN THIS INSTRUMENT MAY NOT BE WITHIN A FIRE PROTECTION DISTRICT PROTECTING STRUCTURES. THE PROPERTY IS SUBJECT TO LAND USE LAWS AND REGULATIONS THAT, IN FARM OR FOREST ZONES, MAY NOT AUTHORIZE CONSTRUCTION OR SITING OF A RESIDENCE AND THAT LIMIT LAWSUITS AGAINST FARMING OR FOREST PRACTICES, AS DEFINED IN ORS 30.930, IN ALL ZONES. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON'S RIGHTS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, AND SECTIONS 2 TO 9 AND 17, CHAPTER 855 OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY THAT THE UNIT OF LAND BEING TRANSFERRED IS A LAWFULLY ESTABLISHED LOT OR PARCEL, AS DEFINED IN ORS 92.010 OR 215.010, TO VERIFY THE APPROVED USES OF THE LOT OR PARCEL, TO VERIFY THE EXISTENCE OF FIRE PROTECTION FOR STRUCTURES AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY,

UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, AND SECTIONS 2 TO 9 AND 17, CHAPTER 855 OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010.

IN WITNESS of the foregoing provisions the parties have signed this Agreement below:

GRANTEE: CITY OF DAYTON

GRANTOR: DAYTON SCHOOL DISTRICT No. 8

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A
Legal Description

Lots 200, 201, 202, 203 and 204, Original Town of DAYTON, County of Yamhill, State of Oregon. TOGETHER WITH those portions of alleyway which would inure thereto, by reason of Vacating Ordinance No. 268, recorded June 18, 1952 in Book 166, Page 98, Deed Records of Yamhill County, Oregon.

SAVE AND EXCEPTING FROM Lot 204, Original Town of DAYTON, County of Yamhill, State of Oregon, the following described portion thereof:

Beginning on the Northwesterly line of Lot 204, Original Town of DAYTON, County of Yamhill, State of Oregon, equidistant from the most Northerly and most Westerly corners; thence Southeasterly parallel with the Northeasterly line of said Lot, 120 feet to the Southeast line of said Lot equidistant from the most Southerly and most Easterly corners thereof; thence Northeasterly, 30 feet to the most Easterly corner of said Lot; thence Northwesterly along the Northeasterly line of said Lot, 120 feet to the most Northerly corner of said Lot; thence Southwesterly 30 feet to the Point of Beginning.

From: [Kiel Jenkins](#)
To: [Rochelle Roaden](#)
Subject: Council initiation
Date: Thursday, September 29, 2022 2:09:12 PM
Attachments: [image001.png](#)

Hi Rochelle,

As discussed, Council will need to initiate the amendments for each amendment. The motions can worded as follows:

- “I move to initiate a text amendment to add language into the City of Dayton Land Use and Development Code related to the sale of Psilocybin in accordance with ORS 475A.”
- “I move to initiate a text amendment to add a provision to the City of Dayton Land Use and Development Code stating that land uses that cease operations for a period of time to be determined shall be required to obtain a new land use approval as outlined in the Dayton Land Use and Development Code prior to restarting operations”

Let me know if you need anything else from me prior to the council meeting- I can prepare a short memo describing the reasoning for each amendment (specifically the sunset provision).

Thanks,

Kiel Jenkins
Associate Planner
MWVCOG
100 High Street, Suite 200
Salem OR 97302
503-540-1616
Kjenkins@MWVCOG.org



CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This page intentionally left blank.

To: Honorable Mayor and City Councilors
From: Rochelle Roaden, City Manager
Issue: Parks Comparable Projects List Discussion
Date: October 3, 2022

History/Background

The 2022/2023 Budget Committee approved moving the 30% of our Transient Lodging Tax non-tourism allocated revenue to the Parks Capital Budget to provide funding for Park Improvements. (Per ORS 320.300, 70% of TLT revenue must be used for tourism.) These funds have been accruing in the Transient Lodging Tax Fund since 2015 and the balance of the 30% equaled \$136,806. The Budget Committee approved the transfer of these funds to the Park Capital Fund for the FY2022-23 Budget Year.

Please note that the TLT tax revenue is usually \$68,000- \$77,000 each year. This means that annually approximately \$20,000 to \$23,000 will be transferred to the Parks Capital Budget to help fund and provide maintenance for park improvements if the Budget Committee continues to allocate these funds to the Parks Capital fund.

At the September 6, 2022 City Council meeting, the Council reviewed the 2004 Parks Master Plan and discussed possible projects to use the \$100,000 allocated for Park Improvement Projects this year. The Council asked staff to research some “comparable park projects” and bring back a list to Council to review and select some options to use for a survey to be put out to the city of Dayton residents.

Steve Sagmiller, Josh Bilodeau and I have come up with said list with estimated costs. In researching the splash pad options, we were able to get some estimates and I have included an email from Northwest Playground discussing the cost difference between flow through and recirculating systems. Due to our sewer system, we would not be able to do a flow through system as Steve explained at the 9/6/22 meeting. Unfortunately, cost estimates are much higher than we anticipated.

- 1) Splash Pad (see attached designs)
 - a. Flow Through = \$250,000
 - b. Recirculating = \$400,000
 - c. Maintenance (Annual after first few years) = \$30,000
- 2) Installation of ADA Rubber Filled Playgrounds
 - a. Courthouse Square Park (5,382 sq feet) = \$90,000
 - b. 11th Street Park (4,206 sq feet) = \$75,000
 - c. Maintenance – replacement every 7-10 years due to deterioration from sun and outside elements.

- 3) Picnic Shelters with Concrete pads
 - a. Alderman Park
 - i. (16' x 28') = \$15,000
 - ii. (16' x 24'') = \$13,000
 - b. 11th Street Park
 - i. (16' x 28') = \$15,000
 - ii. (16' x 24'') = \$13,000
- 4) Bathrooms
 - a. Alderman, 11th Street, and Legion Field - \$60,000 each (the city currently pays monthly rental fees for 11th Street and Legion Field)
- 5) Skate Park
 - a. \$50 to \$75 per square foot (approximate cost today)
 - i. 6000 square foot skate park = \$300,000
 - ii. 3000 square foot skate park = \$150,000
- 6) Basketball Court Upgrades
 - a. Courthouse Square Park – 29' x 64' = \$26,000 for new concrete court
 - b. 11th Street Park – 25' x 50' = \$20,000
- 7) Dayton Landing Park – save the funds to be used to help acquire the Dayton Landing Park from the County

From: Justin Patterson <justin@nwplayground.com>
Sent: Wednesday, September 14, 2022 9:17 AM
To: Josh Bilodeau <jbilodeau@ci.dayton.or.us>
Subject: RE: Water Odyssey Splash Pad

Josh,

Here is a link to our website where you can see all the various things we provide. This link is for all our catalogs: <https://nwplayground.com/resources>

I've attached some design documents to show you the layout from the small splashpad we did over in Hillsboro just a few years ago. That is the closest/newest one I can use as an example. That pad all in was about \$185K back then, so today I would have to think we would be in the \$250K range for sure. And that is a flow through system. The same pad in a recirculating system would be getting close to \$400K. The problem you'd have with the \$100K and doing a recirculating system is the pad would be so small you wouldn't really get the kind of play value you'd want, and the recirc system would be overkill for the amount of features you'd have. There's kind of a sweet spot in size of pad to make doing all the recirc equipment worth the expense.

For a recirculating system, I have attached the example I mentioned from the City of Portland. That is Mill Park, and we just completed that design which will be going to construction next summer. The pad isn't a great deal bigger than you were pondering. The equipment for this system is just under \$225K, and the install will likely fall somewhere in the \$300K range. So you can kind of get a sense for the expense that goes along with the equipment, but more importantly the install which is pretty extensive.

Here is the resource with the State Parks and Recreation Department. [Oregon Parks and Recreation : Local Government Grant Program : Grants : State of Oregon](#) I would really recommend looking into this program as a way to leverage the money you have into a more substantial project that will leave both you and the residents far happier in the end. The 2023 grant cycle schedule should be coming out soon so your timing could be good for getting something in for next year's funding cycle.

Stay in touch as you talk through this, and I would be more than happy to come out to the park or wherever else you're thinking about projects and look at everything, discuss ideas, and so on.

Justin Patterson, CPRP, CPSI
Parks Consultant- NW Oregon/SW Washington
Based in Newberg, Oregon



503.991.3604 | Direct
425.313.9161 | Office

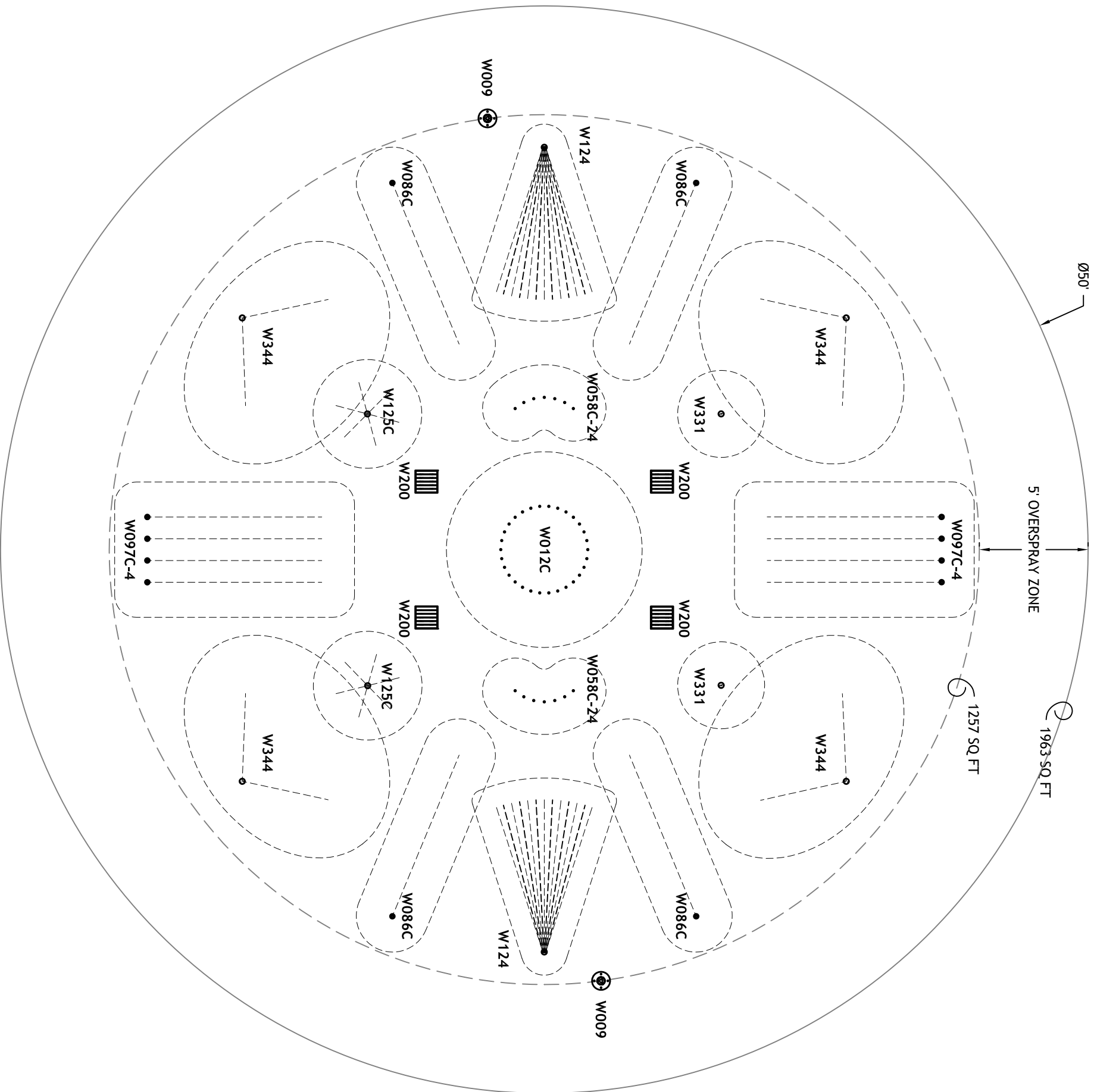
This page intentionally left blank.

POTABLE MECHANICAL EQUIPMENT	
DSC-8-16-A SEQUENCING CONTROLLER PRE-WIRED STAND MOUNTED	1
WVB-6096-12 ABOVE GRADE MANIFOLD ENCLOSURE BOX	1
WMA-11 FLANGED WALL MOUNTED DISTRIBUTION MANIFOLD STAND MOUNTED PRE-WIRED	1
05-0509 PRESSURE REDUCING VALVE 300 GPM MAX @ 20 PSI	1

DESCRIPTION	QTY
W012C WATER CAGE 6' HIGH 21 GPM @ 4 PSI	1
W058C-24 WATER FENCE 4' HIGH 6 GPM (12) @ 3 PSI	2
W086C DIRECTIONAL EYEBALL 8' THROW 4 GPM (16) @ 5 PSI	4
W097C-4 OVER N' UNDER 8' HIGH - 8' THROW 16 GPM (32) @ 5 PSI	2
W124 PONYTAIL 8' THROW 11 GPM (22) @ 4 PSI	2
W125C SIMPLE SPRAY 4' HIGH 3 GPM (6) @ 3 PSI	2
W331 MISTEEEE 1 GPM (2) @ 20 PSI	2
W344 DUET JET - MINI SERIES 4' THROW 6 GPM (24) @ 3 PSI	4
W009 TOUCH N' GO HARD-WIRED	2
W200 PLAIN DRAIN	4

TOTAL GPM 135

- NOTES:
1. THIS DRAWING IS DIAGRAMMATIC IN NATURE. LOCATIONS RECOMMENDED FOR PLAY COMPONENTS AND DRAINS ARE APPROXIMATE. PIPING AND CONDUIT RUNS ARE SCHEMATIC. JOB CONDITIONS AND LOCAL CODES MUST DETERMINE FINAL ROUTING.
 2. WET DECK AREA MUST BE POURED AND FORMED SO THAT WATER SHED AREA SLOPES TOWARD DRAINS.



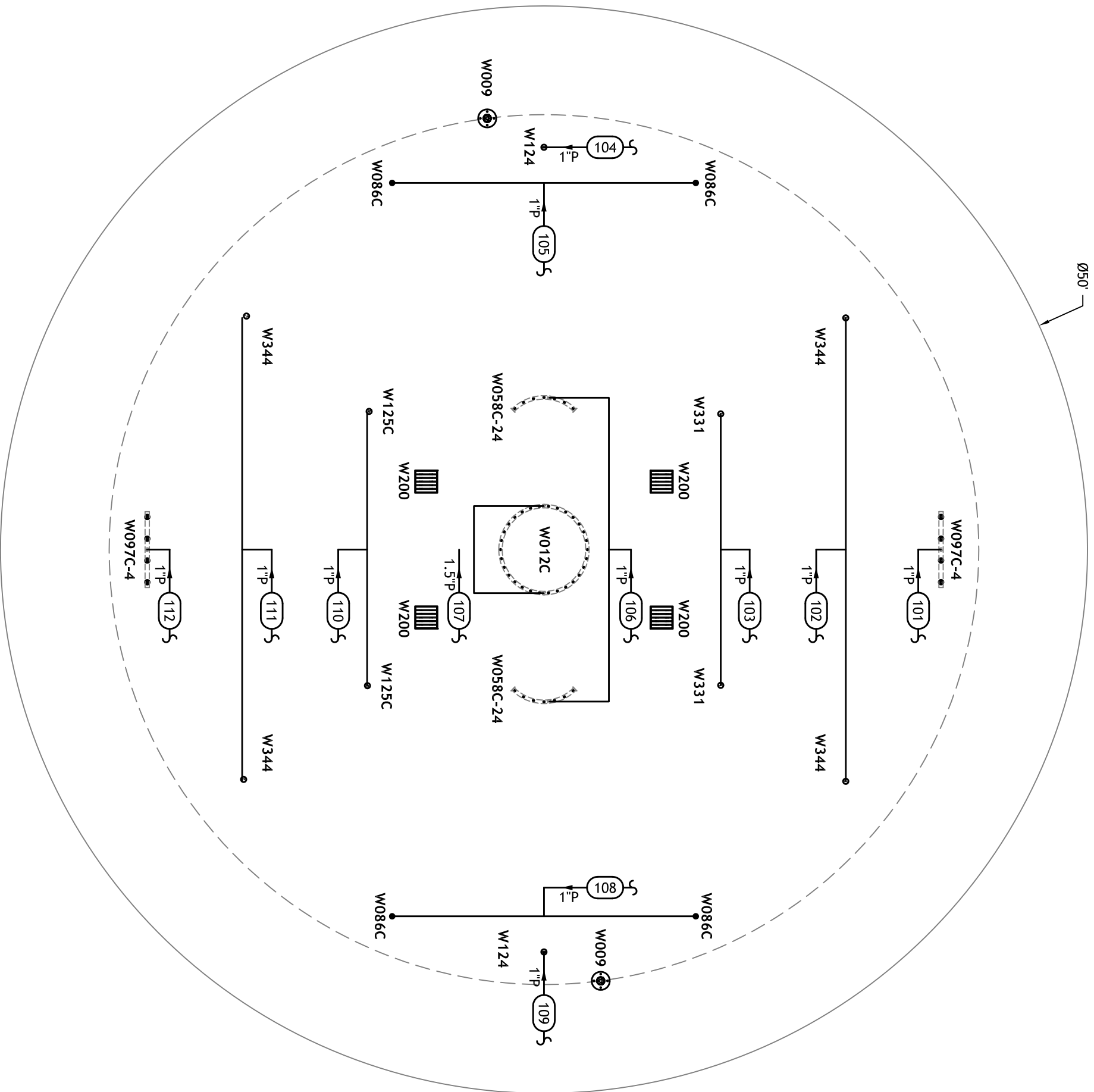
KD		LWP		ELECT DESIGN		DWG NO		W20413		VER. 1		OPT. A		TYPE GA		REV.		SHEET 1 of 1		DATE 04-30-18	
----	--	-----	--	--------------	--	--------	--	--------	--	--------	--	--------	--	---------	--	------	--	--------------	--	---------------	--

BUTTERNUT CREEK PARK
PLAN VIEW

DESCRIPTION	QTY
W012C WATER CAGE 6' HIGH 21 GPM @ 4 PSI	1
W058C-24 WATER FENCE 4' HIGH 6 GPM (12) @ 3 PSI	2
W086C DIRECTIONAL EYEBALL 8' THROW 4 GPM (16) @ 5 PSI	4
W097C-4 OVER N' UNDER 8' HIGH - 8' THROW 16 GPM (32) @ 5 PSI	2
W124 PONYTAIL 8' THROW 11 GPM (22) @ 4 PSI	2
W125C SIMPLE SPRAY 4' HIGH 3 GPM (6) @ 3 PSI	2
W331 MISTEEEE 1 GPM (2) @ 20 PSI	2
W344 DUET JET - MINI SERIES 4' THROW 6 GPM (24) @ 3 PSI	4
W009 TOUCH N' GO HARD-WIRED	2
W200 PLAIN DRAIN	4

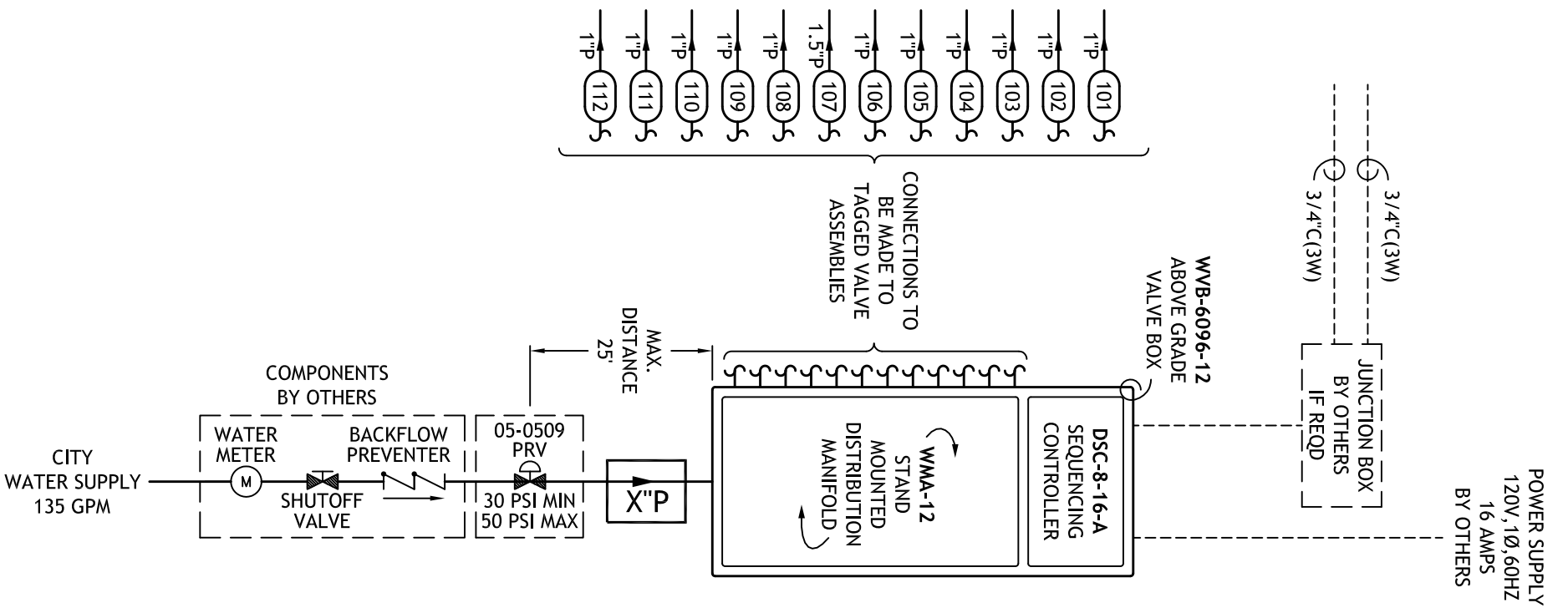
POTABLE MECHANICAL EQUIPMENT	QTY
DSC-8-16-A SEQUENCING CONTROLLER PRE-WIRED STAND MOUNTED	1
WVB-6096-12 ABOVE GRADE MANIFOLD ENCLOSURE BOX	1
WMA-12 FLANGED WALL MOUNTED DISTRIBUTION MANIFOLD STAND MOUNTED PRE-WIRED	1
05-0509 PRESSURE REDUCING VALVE 300 GPM MAX @ 20 PSI	1

TOTAL GPM 135



KID		LWP		ELECT DESIGN		DWG NO		W20413		VER.		1		OPT.		A		TYPE		PD		REV.		SHEET		1 of 2		DATE		04 - 30 - 18	
-----	--	-----	--	--------------	--	--------	--	--------	--	------	--	---	--	------	--	---	--	------	--	----	--	------	--	-------	--	--------	--	------	--	--------------	--

BUTTERNUT CREEK PARK PIPING DIAGRAM



NOTES:

1. THIS DRAWING IS DIAGRAMMATIC IN NATURE. LOCATIONS RECOMMENDED FOR PLAY COMPONENTS AND DRAINS ARE APPROXIMATE. PIPING AND CONDUIT RUNS ARE SCHEMATIC. JOB CONDITIONS AND LOCAL CODES MUST DETERMINE FINAL ROUTING.
2. PIPING, CONDUIT, AND WIRE ARE BY INSTALLER.
3. PIPE SIZES ASSUME 100' MAXIMUM RUNS. LONGER RUNS MUST BE EVALUATED BY WATER ODYSSEY. CONTRACTOR RESPONSIBLE FOR VERIFICATION OF PIPE SIZE BETWEEN DISCHARGE MANIFOLD AND FEATURES. VELOCITY NOT TO EXCEED 8FT/SECOND.
4. SYMBOL "X" INDICATES THAT THE TEE MUST BE PLACED IN THE CENTER OF THE PIPING RUN TO ENSURE BALANCED FLOW.
5. WET DECK AREA MUST BE Poured AND FORMED SO THAT WATER SHED AREA SLOPES TOWARD DRAINS.

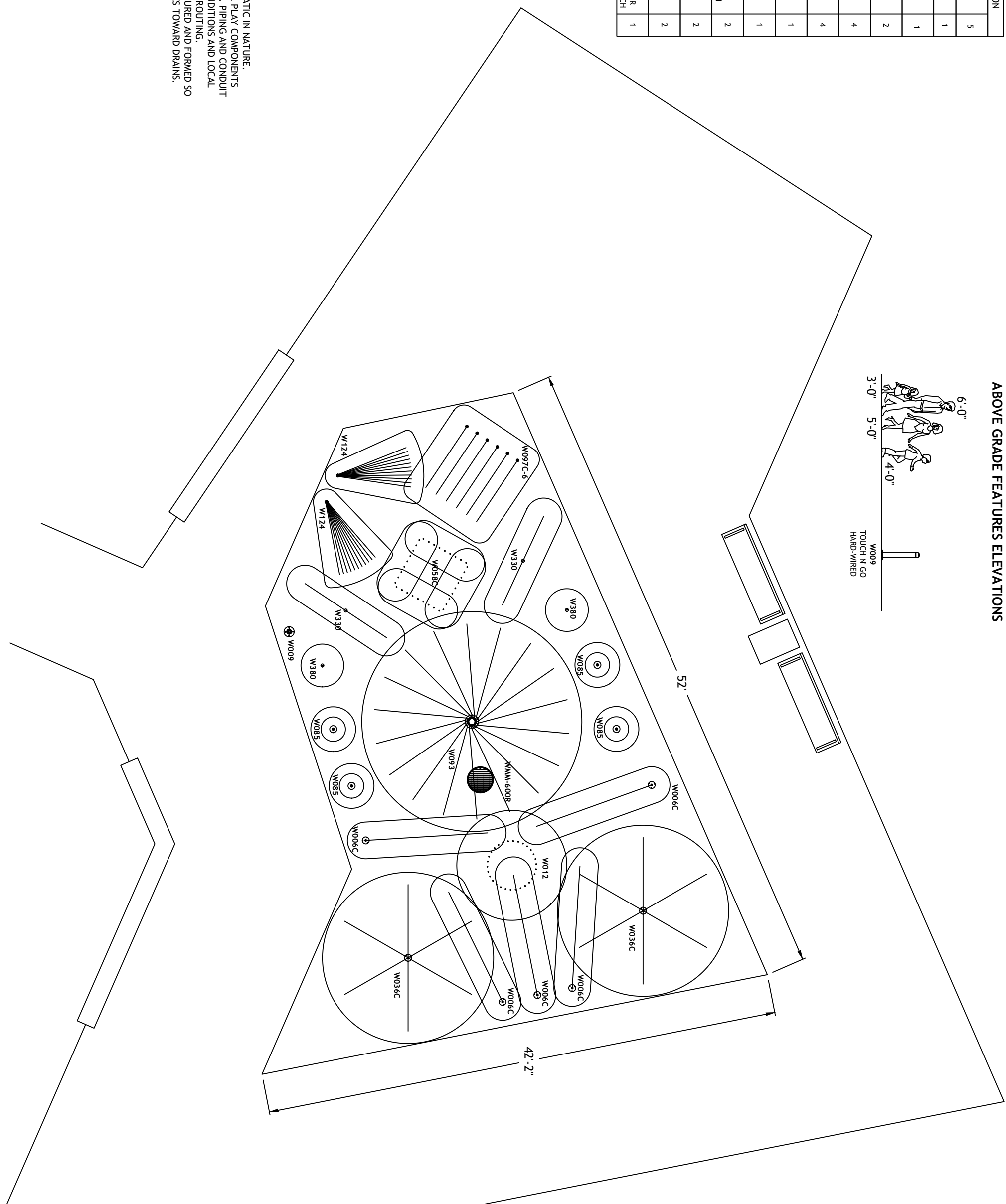
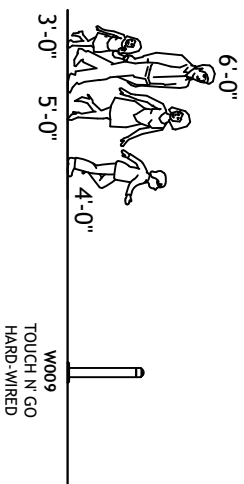


BUTTERNUT CREEK PARK PIPING DIAGRAM														
KD	LWP	DWG NO	W20413	VER.	1	OPT.	A	TYPE	PD	REV.	SHEET	2 of 2	DATE	04 - 30 - 18

ITEM	FEATURE DESCRIPTION	QTY
W006C	AQUA ARCH 6' HIGH - 10' THROW 3 (15) GPM @ 4 PSI	5
W009	TOUCH N' GO HARD-WIRED	1
W012C	WATER CAGE 6' HIGH 21 GPM @ 4 PSI	1
W036C	BABY LONG LEGS 10' HIGH 6 (12) GPM @ 6 PSI	2
W058-4	WATER FENCE 4' HIGH 24 GPM @ 3 PSI	4
W085	SPLASH-O-LATOR 2' HIGH 6 (24) GPM @ 2 PSI	4
W093	WATER WEAVE 6' HIGH - 16' SPREAD 17 GPM @ 4 PSI	1
W097C-6	OVER N' UNDER 4' HIGH - 4' THROW 12 GPM @ 3 PSI	1
W124	PONYTAIL 12' HIGH - 6' THROW 11.5 (23) GPM @ 12 PSI	2
W330	DUO JET - MINI SERIES 4' THROW 6 (12) GPM @ 3 PSI	2
W380	WATER WAND 4' HIGH 6 (12) GPM @ 3 PSI	2
WMM-600R	WMM-600R MAINTENANCE MINIMIZER 125 GPM FLOW RATE EACH	1

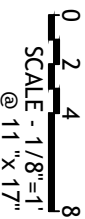
TOTAL GPM 244

ABOVE GRADE FEATURES ELEVATIONS



- NOTES:
1. THIS DRAWING IS DIAGRAMMATIC IN NATURE. LOCATIONS RECOMMENDED FOR PLAY COMPONENTS AND DRAINS ARE APPROXIMATE. PIPING AND CONDUIT RUNS ARE SCHEMATIC. JOB CONDITIONS AND LOCAL CODES MUST DETERMINE FINAL ROUTING.
 2. WET DECK AREA MUST BE POURED AND FORMED SO THAT WATER SHED AREA SLOPES TOWARD DRAINS.

1410 SQ. FT



MILL PARK
PLAN VIEW

PLAN	PIPE	DWG	SALES	NO	W24324	VER.	1	OPT.	A	TYPE	GA	REV.		SHEET	1 of 1	DATE	07 - 07 - 22
------	------	-----	-------	----	--------	------	---	------	---	------	----	------	--	-------	--------	------	--------------



Justice, Equity, Diversity, and Inclusion

(JEDI 101 for the workplace)

SUMMARY

Training Dates:

Thursday afternoons, 2 – 3 pm, February 17 – April 21, 2022

Purpose:

The purpose of this training was to provide a space for participants to learn and understand racism and learn strategies of disrupting racist practices within the workplace.

Learning Outcomes:

1. Increase personal self-awareness of cultural and racial diversity within their environments
2. Identify four expressions of racism (Systemic, Institutional, Interpersonal, and Internalized)
3. Increase confidence in discussing racism
4. Develop capacity to effectively respond to racism when observed
5. Become active in fighting against racism in society through a commitment to becoming culturally competent

Training Delivery:

The training was facilitated by three faculty of Western Oregon University (WOU). The training was delivered online via Zoom and included the following modes:

- Online learning: Each month participants received two modules with new learning objectives and content to read and watch.
- Facilitated activity (live): Participants met in small groups to engage with interactive activities that are designed to be introspective and provide an expansive learning opportunity.
- Action Groups (live): Participants met in small groups that are differentiated to provide safe spaces to share experiences.
- Reflection/Assessment: Self-reflection journaling: At the end of each module, participants had the opportunity to reflect on what they've learned and share action steps and questions.

Upcoming Cultural Competency Training

The Western Restorative Justice and Research Center of WOU will be hosting additional technical training aimed at developing a person's cultural competency, a key ingredient of equity, diversity, and inclusion. These courses may be delivered face-to-face or live via Zoom and be designed to meet workplace scheduling demands. The training will be offered beginning fall 2022:

The Cultural Competency Series

Developing Your Unique Cultural Lens

Through 8-hour facilitated discussion and writing, participants take a deep dive into their personal cultural identity and increase self-awareness of how layers of cultural context impact how they engage people that are different. Participants complete a personal workbook as they identify their unique cultural lens. In addition to discovering and becoming highly self-aware of their unique cultural persona, participants will learn how to use character strengths to more effectively engage with and through people that are different than they are.

Race in America

A 4-hour facilitated short course where participants develop a factual understanding of race and racism in America. The course presents the four expressions of racism and how they impact society today.

Let's Talk About Race

A 4-hour facilitated short course that is ideal for those just starting their cultural competency journey. This workshop helps participants develop an understanding of race and racism and the many words and phrases used in today's discussions and debate about racism. A goal of this workshop is to build confidence of participants to engage in discussions of race and racism more effectively.

Stereotypes, Prejudice, Bias, and Discrimination

A 4-hour facilitated short course that examines the concepts of stereotype, prejudice, bias, and discrimination and how these terms impact our engagement with others. A goal of this workshop is to help participants make better assessments of the situations they encounter with others, being more self-aware of their stereotypes, prejudice, bias, and the potential for negative impact.

END

Report Criteria:
 Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
07/22	07/13/2022	700	256	Oregon Dept of Revenue	2022 Q2	2	100.000.214.00	.00	259.55
07/22	07/05/2022	27874	1902	Ashley Kunze	DEPOSIT RE	3	001.000.175.00	.00	163.80
07/22	07/05/2022	27875	261	AUCA Western First Aid & Safety	PDX4-00168	10	400.400.601.00	.00	322.52
07/22	07/05/2022	27876	127	Baker & Taylor	Multiple	1	100.104.715.00	.00	16.32
07/22	07/05/2022	27877	1786	Bend Mailing Services	77961	10	400.400.705.00	.00	3,516.33
07/22	07/05/2022	27878	456	Bureau of Labor & Industries	PUBLIC WO	1	770.770.910.80	.00	250.00
07/22	07/05/2022	27879	255	Cascade Columbia	840280	1	300.301.616.00	.00	1,235.00
07/22	07/05/2022	27880	222	Caselle, Inc	117803	10	400.400.705.30	.00	10,568.00
07/22	07/05/2022	27881	105	City of Dayton	Multiple	1	300.301.707.00	.00	1,137.41
07/22	07/05/2022	27882	519	Comcast Cable - internet	8778105130	11	400.400.705.30	.00	143.35
07/22	07/29/2022	27883	1806	Crossfire Lasertag, LLC	922	1	500.500.752.60	.00	.00 V
07/22	07/05/2022	27884	1512	Cyndi Park	06.22.2022	1	100.104.611.00	.00	23.40
07/22	07/05/2022	27885	1841	CyntrX	INV143743	5	400.400.614.00	.00	45.00
07/22	07/05/2022	27886	235	DEQ	WQ23WSC-0	1	400.400.706.00	.00	100.00
07/22	07/05/2022	27887	789	Edge Analytical	Multiple	1	300.300.751.00	.00	127.00
07/22	07/05/2022	27888	1247	ezTask.com, Inc.	07911400	10	400.400.705.30	.00	2,247.75
07/22	07/05/2022	27889	1693	Fishbone Construction	DEPOSIT RE	2	400.400.750.00	.00	64.81
07/22	07/05/2022	27890	134	Iron Mountain Records Mgmt	GRWT193A	10	400.400.601.00	.00	163.74
07/22	07/05/2022	27891	1712	LCOG	FY23 LOCAL	12	500.500.706.00	.00	633.00
07/22	07/05/2022	27892	107	League of Oregon Cities	2022-200222	12	105.105.706.00	.00	2,536.12
07/22	07/05/2022	27893	1905	Lum's	2022 GMC C	1	750.750.903.10	.00	29,747.10
07/22	07/05/2022	27894	1904	Mariah & Dalton Young	DEPOSIT RE	2	400.400.750.00	.00	.00 V
07/22	07/05/2022	27895	1572	McMinnville Commercial Cleaners	Multiple	1	100.100.707.30	.00	1,250.00
07/22	07/05/2022	27896	121	McMinnville Water & Light	67508 722	1	300.300.600.00	.00	127.69
07/22	07/05/2022	27897	1514	MidAmerica Books	552839	1	100.104.715.00	.00	207.50
07/22	07/05/2022	27898	1863	Nereida Guerra	DEPOSIT RE	1	100.100.750.20	.00	350.00
07/22	07/05/2022	27899	758	OHA - Cashier	ANNUAL WA	1	300.300.706.00	.00	1,500.00
07/22	07/05/2022	27900	173	One Call Concepts, Inc.	2060359	2	400.400.799.00	.00	41.16
07/22	07/05/2022	27901	224	Orchard & Vineyard Supply	Multiple	1	300.301.616.00	.00	415.17
07/22	07/05/2022	27902	103	PGE	8721021000	1	300.300.600.00	.00	85.24
07/22	07/05/2022	27903	213	Pitney Bowes Purchase Power	POSTAGE 0	10	400.400.601.10	.00	1,210.50
07/22	07/05/2022	27904	621	Portland Engineering, Inc	11167	3	400.400.705.10	.00	90.00
07/22	07/05/2022	27905	240	Print NW	Multiple	10	400.400.601.00	.00	964.00
07/22	07/05/2022	27906	1607	Roxanne Wilson	DEPOSIT RE	1	100.100.750.20	.00	350.00
07/22	07/05/2022	27907	1820	SAIF Corporation	ANNUAL PR	10	400.400.592.00	.00	9,484.98
07/22	07/05/2022	27908	119	Sprint	414585229-2	10	400.400.602.00	.00	538.36
07/22	07/05/2022	27909	937	United Site Services	Multiple	1	100.103.619.00	.00	733.20
07/22	07/05/2022	27910	1903	Vera Construction LLC	DEPOSIT RE	2	400.400.750.00	.00	84.63
07/22	07/05/2022	27911	1785	Western Systems	Multiple	5	400.400.614.00	.00	466.70
07/22	07/05/2022	27912	865	Xylem Water Solutions USA	3556C29937	1	400.400.614.00	.00	1,092.00
07/22	07/05/2022	27913	114	Yamhill County Sheriff	JULY 2022	1	101.101.705.10	.00	15,324.12
07/22	07/05/2022	27914	117	YCOM	FY23-01-DA	1	101.101.770.00	.00	2,296.67
07/22	07/06/2022	27915	957	Haworth, Inc	PAY ESTIMA	1	770.770.910.70	.00	69,817.40
07/22	07/06/2022	27916	1904	Mariah & Dalton Young	DEPOSIT RE	2	400.400.750.00	.00	79.05
07/22	07/20/2022	27917	1813	ArchiveSocial	23142	10	300.300.705.00	.00	2,988.00
07/22	07/20/2022	27918	151	Beery, Elsner & Hammond	Multiple	11	500.500.700.00	.00	470.00
07/22	07/20/2022	27919	1064	Botten's Equipment Rental	1-624510	1	200.200.616.20	.00	257.00
07/22	07/20/2022	27920	1878	Brightside Electric & Lighting	Multiple	11	300.301.707.00	.00	452.00
07/22	07/20/2022	27921	125	Canon Solutions America	28857568	10	400.400.601.00	.00	767.89
07/22	07/20/2022	27922	362	City of Newberg	JUNE 2022	4	100.106.716.00	.00	4,938.14
07/22	07/20/2022	27923	423	Comcast Cable	8778105190	1	300.301.705.30	.00	104.85
07/22	07/20/2022	27924	111	DCBS Fiscal Services	JUNE 2022	1	100.106.700.35	.00	464.10
07/22	07/20/2022	27925	1574	Deluxe	0205188976	10	400.400.601.00	.00	605.69

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
07/22	07/20/2022	27926	235	DEQ	REEXAM FE	1	400.400.706.00	.00	240.00
07/22	07/20/2022	27927	231	DOWL	2860.80185.	1	700.700.910.41	.00	74,651.12
07/22	07/20/2022	27928	789	Edge Analytical	Multiple	1	400.400.751.00	.00	164.00
07/22	07/20/2022	27929	1810	Elizabeth Sagmiller	07.14.2022	1	400.400.705.80	.00	1,352.00
07/22	07/20/2022	27930	513	Elizabeth Wytoski	JULY 2022 E	3	500.500.752.60	.00	527.54
07/22	07/20/2022	27931	694	GPEC Electrical Contractors	Multiple	1	300.300.614.40	.00	660.00
07/22	07/20/2022	27932	139	Lowe's	Multiple	1	400.400.616.00	.00	1,736.28
07/22	07/20/2022	27933	124	Mid-Willamette Valley COG	Multiple	1	100.105.705.20	.00	5,313.50
07/22	07/20/2022	27934	214	OAWU	33236	1	300.300.611.00	.00	335.00
07/22	07/20/2022	27935	871	ODP Business Solutions, LLC	2524146410	10	400.400.601.00	.00	68.94
07/22	07/20/2022	27936	224	Orchard & Vineyard Supply	INV:RSC150	1	300.301.616.00	.00	16.67
07/22	07/20/2022	27937	1509	Pamplin Media Group	405672	11	400.400.700.10	.00	332.40
07/22	07/20/2022	27938	103	PGE	Multiple	1	300.301.600.00	.00	7,273.12
07/22	07/20/2022	27939	240	Print NW	22153	1	101.101.700.51	.00	887.00
07/22	07/20/2022	27940	1895	Probable Cause	OLD TIMERS	1	500.500.752.60	.00	1,500.00
07/22	07/20/2022	27941	106	Recology Western Oregon	Multiple	1	101.101.700.51	.00	1,254.92
07/22	07/20/2022	27942	316	Statesman Journal	Multiple	5	400.400.705.00	.00	513.16
07/22	07/20/2022	27943	1763	Terrence D. Mahr	22-006	1	101.101.705.40	.00	250.00
07/22	07/20/2022	27944	228	The Home Depot Pro	695409706	10	400.400.601.00	.00	518.70
07/22	07/20/2022	27945	1906	Todd & Sarah Steele	DEPOSIT RE	1	100.100.750.20	.00	650.00
07/22	07/20/2022	27946	937	United Site Services	114-1322750	1	100.103.619.00	.00	433.93
07/22	07/20/2022	27947	1006	US Bank	Multiple	3	200.200.616.20	.00	11,271.66
07/22	07/20/2022	27948	1001	Utility Service Co., Inc	Multiple	1	600.600.930.60	.00	50,883.44
07/22	07/20/2022	27949	1907	Valley View Fence & Deck LLC	69	1	780.780.920.31	.00	14,672.00
07/22	07/20/2022	27950	1470	Vicki Durand	PR 0720202	5	400.400.537.00	.00	1,425.00
07/22	07/20/2022	27951	154	Westech Engineering, Inc	Multiple	1	600.600.920.10	.00	10,545.01
07/22	07/20/2022	27952	112	Wilco	Multiple	7	400.400.614.10	.00	3,758.83
07/22	07/20/2022	27953	865	Xylem Water Solutions USA	3556C30200	1	700.700.910.00	.00	13,054.80
07/22	07/20/2022	27954	614	Ziplyfiber	Multiple	1	300.300.602.00	.00	323.89
07/22	07/31/2022	710022	190	AFLAC	283360	1	100.000.220.00	.00	257.00
07/22	07/31/2022	710023	189	CIS Trust	AUGUST 202	22	400.400.594.00	.00	14,598.07
07/22	07/31/2022	710122	256	Oregon Dept of Revenue	PR 073122	1	100.000.212.00	.00	3,969.73
Grand Totals:								.00	394,293.95

Wellfield Production and Distribution 2022

	Well 1	Well 2	Well 3	Well 4	Well 5	Total	Treatment Plant Inflow	Backwash	Lafayette Distribution	Dayton Distribution	Lafayette Percentage	Dayton Percentage	L + D	Diff Between Well Total and Distribution
Jan	899,000	0	1,338,000	971,000	1,085,000	4,293,000	4,969,000	166,000	1,579,000	2,909,000	35%	65%	4,488,000	-195,000
Feb	1,353,000	0	2,564,000	2,206,000	2,096,000	8,219,000	9,024,000	291,000	5,580,000	1,999,000	74%	26%	7,579,000	640,000
Mar	442,000	0	831,000	758,000	677,000	2,708,000	3,351,000	114,000	1,414,000	1,504,000	48%	52%	2,918,000	-210,000
Apr	696,000	517,000	1,318,000	1,200,000	1,118,000	4,849,000	4,802,000	175,000	2,205,000	1,784,000	55%	45%	3,989,000	860,000
May	119,000	616,000	653,000	714,000	639,000	2,741,000	2,678,000	92,000	757,000	1,478,000	34%	66%	2,235,000	506,000
Jun	667,000	849,000	1,076,000	952,000	887,000	4,431,000	4,370,000	161,000	1,636,000	1,926,000	46%	54%	3,562,000	869,000
Jul	1,137,000	1,074,000	1,416,000	1,271,000	1,170,000	6,068,000	6,068,000	194,000	1,214,000	4,048,000	23%	77%	5,262,000	806,000
Aug	1,361,000	1,167,000	1,749,000	1,503,000	1,085,000	6,865,000	6,865,000	263,000	1,981,000	4,257,000	31%	65%	6,481,000	384,000
Sep														
Oct														
Nov														
Dec														
Total	6,674,000	4,223,000	10,945,000	9,575,000	8,757,000	40,174,000	42,127,000	1,456,000	16,366,000	19,885,000	45%	54%	36,514,000	3,660,000

Influent meter broke: used well meters for total

Wellfield Production and Distribution 2021

	Well 1	Well 2	Well 3	Well 4	Well 5	Total	Treatment Plant Inflow	Backwash	Lafayette Distribution	Dayton Distribution	Lafayette Percentage	Dayton Percentage	L + D	Diff Between Well Total and Distribution
Jan	1,072,000	698,000	806,000	946,000	911,000	4,433,000	4,857,000	180,000	2,090,000	2,740,000	43%	57%	4,830,000	-397,000
Feb	1,326,000	758,000	1,242,000	1,336,000	1,394,000	6,056,000	6,413,000	210,000	2,682,000	3,327,000	54%	46%	5,009,000	1,047,000
Mar	1,756,000	892,000	1,755,000	1,755,000	1,855,000	8,013,000	8,229,000	277,000	5,298,000	1,984,000	73%	27%	7,282,000	731,000
Apr	2,001,000	805,000	1,885,000	2,025,000	1,663,000	8,379,000	9,269,000	294,000	5,813,000	2,179,000	73%	27%	7,984,000	395,000
May	1,541,000	260,000	1,753,000	2,043,000	1,672,000	7,269,000	7,849,000	254,000	3,986,000	2,879,000	58%	42%	6,865,000	404,000
Jun	1,860,000	0	2,587,000	2,586,000	2,538,000	9,571,000	10,422,000	353,000	4,330,000	4,714,000	48%	52%	9,044,000	527,000
Jul	1,974,000	15,000	2,952,000	2,893,000	2,862,000	10,696,000	11,522,000	374,000	3,806,000	6,560,000	37%	63%	10,366,000	330,000
Aug	1,499,000	350,000	2,522,000	2,189,000	2,227,000	8,787,000	10,322,000	331,000	3,785,000	5,089,000	43%	57%	8,874,000	-87,000
Sep	995,000	309,000	1,911,000	1,249,000	1,357,000	5,821,000	7,058,000	238,000	2,192,000	3,853,000	36%	64%	6,045,000	-224,000
Oct	853,000	85,000	552,000	984,000	971,000	3,447,000	5,509,000	255,000	2,223,000	2,472,000	47%	53%	4,695,000	-1,248,000
Nov	1,020,000	1,000	1,586,000	1,309,000	1,046,000	4,962,000	5,879,000	205,000	2,717,000	2,417,000	53%	47%	5,131,000	-169,000
Dec	691,000	0	1,036,000	875,000	703,000	3,305,000	5,011,000	164,000	1,763,000	2,417,000	42%	58%	4,180,000	-875,000
Total	16,590,000	4,173,000	20,587,000	20,190,000	19,199,000	80,739,000	92,340,000	3,155,000	40,685,000	39,620,000	51%	49%	80,305,000	434,000

Corrected Distribution Numbers

Wellfield Production and Distribution 2020

	Well 1	Well 2	Well 3	Well 4	Well 5	Total	Treatment Plant Inflow	Backwash	Lafayette Distribution	Dayton Distribution	Lafayette Percentage	Dayton Percentage	L + D	Diff Between Well Total and Distribution
Jan	2,212,000	1,352,000	2,504,000	2,571,000	1,781,000	10,420,000	10,777,000	307,000	6,480,000	3,390,000	66%	34%	9,870,000	550,000
Feb	2,605,000	1,392,000	2,727,000	2,727,000	1,795,000	11,246,000	11,503,000	321,000	6,968,000	3,606,000	66%	34%	10,574,000	672,000
Mar	1,869,000	1,346,000	2,856,000	2,858,000	2,736,000	11,665,000	11,087,000	324,000	7,290,000	3,922,000	65%	35%	11,212,000	453,000
Apr	2,105,000	1,542,000	4,197,000	2,229,000	2,424,000	12,497,000	13,705,000	404,000	7,856,000	3,826,000	67%	33%	11,682,000	815,000
May	2,125,000	1,251,000	3,702,000	2,196,000	2,196,000	11,470,000	13,866,000	424,000	8,919,000	2,678,000	77%	23%	11,597,000	-1,794,000
Jun	1,427,000	1,413,000	1,426,000	1,427,000	1,465,000	7,158,000	9,782,000	315,000	5,093,000	3,859,000	57%	43%	8,952,000	-1,794,000
Jul	1,754,000	1,593,000	1,771,000	1,773,000	1,823,000	8,714,000	11,720,000	344,000	5,027,000	5,155,000	49%	51%	10,182,000	-1,468,000
Aug	1,638,000	892,000	1,902,000	1,902,000	1,945,000	8,279,000	11,106,000	283,000	4,835,000	5,501,000	47%	53%	10,336,000	-2,057,000
Sep	1,109,000	1,177,000	1,359,000	1,359,000	6,391,000	10,455,000	11,401,000	257,000	3,383,000	4,089,000	45%	55%	7,472,000	-1,087,000
Oct	931,000	1,096,000	1,287,000	1,289,000	1,314,000	5,917,000	6,809,000	211,000	3,764,000	2,825,000	57%	43%	6,589,000	-672,000
Nov	1,293,000	1,661,000	2,001,000	1,705,000	1,433,000	8,393,000	9,077,000	304,000	5,943,000	3,071,000	66%	34%	9,014,000	-621,000
Dec	1,127,000	1,462,000	1,711,000	1,437,000	1,437,000	7,170,000	7,184,000	251,000	3,258,000	3,349,000	49%	51%	6,607,000	-563,000
Total	20,195,000	16,177,000	27,443,000	23,473,000	22,032,000	109,320,000	124,037,000	3,745,000	68,816,000	45,271,000	60%	40%	114,087,000	-4,767,000

This page intentionally left blank.

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Water Usage	153,514	200	0	0	56,006	915,732	1,125,452

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Water Amount	10,768.25	-	-	-	6,096.22	79,721.60	96,586.07
Sewer Amount	3,454.30	-	-	-	1,821.91	38,776.97	44,053.18
Misc Amount	-	-	-	-	-	417.18	417.18
Backflow Amount	-	-	-	-	-	-	-
NSFCheck Amount	-	-	-	-	-	77.41	77.41
Late Charg Amount	40.00	-	-	-	-	1,084.07	1,124.07
Total Charges:	14,262.55	-	-	-	7,918.13	120,077.23	142,257.91

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Previous Balance	17,412.94	-	-	-	8,208.32	151,525.39	177,146.65
Payments	15,965.80-	-	-	-	2,684.12-	118,567.59-	137,217.51-
Contract Adjustments	-	-	-	-	-	18.04	18.04
Assistance Applied	-	-	-	-	-	-	-
Deposits Applied	-	-	-	-	-	220.34-	220.34-
Interest Applied	-	-	-	-	-	-	-
Balance Transfers	-	-	-	-	-	-	-
Balance Write-offs	-	-	-	-	-	-	-
Reallocations	-	-	-	-	-	-	-
Total Charges	14,262.55	-	-	-	7,918.13	120,077.23	142,257.91
Current Balance:	15,709.69	-	-	-	13,442.33	152,832.73	181,984.75

Year To Date: 07/01/2022 - 09/30/2022

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Water Usage	479,489	1,100	0	1	153,588	2,919,713	3,553,891

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Water Amount	33,466.55	350.00	-	-	17,661.96	250,021.15	301,499.66
Sewer Amount	10,329.70	-	-	-	5,465.73	116,557.48	132,352.91
Misc Amount	55.00	-	-	-	-	1,026.54	1,081.54
Backflow Amount	-	-	-	-	-	-	-
NSFCheck Amount	-	-	-	-	-	157.23	157.23
Late Charg Amount	60.00	-	-	-	-	3,372.21	3,432.21
Total Charges:	43,911.25	350.00	-	-	23,127.69	371,134.61	438,523.55

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Previous Balance	13,902.81	-	-	-	6,356.26	123,890.90	144,149.97
Payments	42,104.37-	350.00-	-	-	16,041.62-	341,712.53-	400,208.52-
Contract Adjustments	-	-	-	-	-	745.09	745.09
Assistance Applied	-	-	-	-	-	-	-
Deposits Applied	-	-	-	-	-	1,225.34-	1,225.34-

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Interest Applied	-	-	-	-	-	-	-
Balance Transfers	-	-	-	-	-	-	-
Balance Write-offs	-	-	-	-	-	-	-
Reallocations	-	-	-	-	-	-	-
Total Charges	43,911.25	350.00	-	-	23,127.69	371,134.61	438,523.55
Current Balance:	15,709.69	-	-	-	13,442.33	152,832.73	181,984.75

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Water Usage	165,310	2,500	0	0	82,183	883,394	1,133,387

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Water Amount	10,226.07	75.00	-	-	5,569.58	63,938.96	79,809.61
Sewer Amount	3,453.78	-	-	-	1,821.91	38,184.05	43,459.74
Misc Amount	-	50.00	-	-	-	-	50.00
Backflow Amount	-	-	-	-	-	-	-
NSFCheck Amount	-	-	-	-	-	25.00	25.00
Late Chrg Amount	-	-	-	-	-	.92	.92
Total Charges:	13,679.85	125.00	-	-	7,391.49	102,148.93	123,345.27

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Previous Balance	17,234.81	-	-	-	7,401.81	161,987.71	186,624.33
Payments	15,187.29-	-	-	-	7,401.81-	95,669.31-	118,258.41-
Contract Adjustments	-	-	-	-	-	-	-
Assistance Applied	-	-	-	-	-	-	-
Deposits Applied	-	125.00-	-	-	-	814.48-	939.48-
Interest Applied	-	-	-	-	-	-	-
Balance Transfers	-	-	-	-	-	-	-
Balance Write-offs	-	-	-	-	-	-	-
Reallocations	-	-	-	-	-	-	-
Total Charges	13,679.85	125.00	-	-	7,391.49	102,148.93	123,345.27
Current Balance:	15,727.37	-	-	-	7,391.49	167,652.85	190,771.71

Year To Date: 07/01/2021 - 09/30/2021

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Water Usage	523,007	2,500	0	0	258,558	3,142,409	3,926,474

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Water Amount	31,910.27	75.00	-	-	15,930.13	204,202.30	252,117.70
Sewer Amount	10,426.95	-	-	-	5,465.73	114,392.96	130,285.64
Misc Amount	-	50.00	-	-	-	7.20	57.20
Backflow Amount	-	-	-	-	-	-	-
NSFCheck Amount	-	-	-	-	-	125.00	125.00
Late Chrg Amount	-	-	-	-	-	2.76	2.76
Total Charges:	42,337.22	125.00	-	-	21,395.86	318,730.22	382,588.30

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Previous Balance	14,438.77	-	-	-	4,749.52	151,023.95	170,212.24
Payments	41,048.62-	-	-	-	18,753.89-	300,374.10-	360,176.61-
Contract Adjustments	-	-	-	-	-	-	-
Assistance Applied	-	-	-	-	-	-	-
Deposits Applied	-	125.00-	-	-	-	1,727.22-	1,852.22-

Description	Commercial	Hydrant	None	Other	Public	Residential	Totals
Interest Applied	-	-	-	-	-	-	-
Balance Transfers	-	-	-	-	-	-	-
Balance Write-offs	-	-	-	-	-	-	-
Reallocations	-	-	-	-	-	-	-
Total Charges	42,337.22	125.00	-	-	21,395.86	318,730.22	382,588.30
Current Balance:	15,727.37	-	-	-	7,391.49	167,652.85	190,771.71

TO: Honorable Mayor and City Councilors
 Through: Rochelle Roaden, City Manager
 From: Patty Ringnalda, City Recorder
 Subject: Code Enforcement Activities Report
 Date: September 28, 2022

2022 Code Compliance Report									
Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Animals	2	2	10				2	2	6
Building/Dangerous Bldg			4					1	2
Junk – Private Property									
Noise							1		
Noxious veg		1					2	1	1
Parking – Right of Way	30	5	8				5	17	12
Storing Junk - ROW	27	22	16					5	18
Attractive Nuisance									1
Posting - Signs		3	3					2	2
Camping	8	3	5						
Sidewalks									1
Vehicle Code/YCSO							2	1	
Other		1							4
TOTAL	67	37	46				12	29	47

Please Note: The monthly statistics are calculated from the Dayton City App, website complaints, phone calls, emails, written notes, in person and code compliance officer observations.

There are no statistics for April, May and June due to a vacancy in the Code Compliance Officer position.