City of Yamhill

A small taste of Oregon

Council Meeting Packet

August 12, 2026

6:30 p.m.

City of Yamhill
A small taste of Oregon

Proclamation Honoring the Life and Legacy of Jim Phillips

WHEREAS, the City of Yamhill mourns the loss of Jim Phillips, a cherished member of our community whose life was marked by generosity, integrity, and service; and
WHEREAS, Jim Phillips dedicated his time, talents, and heart to improving the lives of others, through his decades of service at Yamhill Fire Protection District, through his volunteer work with the Yamhill Community Club, and through his involvement with Derby Days; and
WHEREAS, he exemplified the values of compassion and civic responsibility, inspiring all who had the privilege of knowing him; and
WHEREAS, the impact of Jim's work and kindness will continue to be felt for generations, leaving a legacy that strengthens the very fabric of our community; and
WHEREAS, it is fitting that we, as a community, pause to honor and remember the life of Jim Phillips and to express our deepest gratitude for his contributions.

NOW, THEREFORE, I, Shea Corrigan, Mayor of the City of Yamhill, do hereby proclaim August 30th, as **A Day of Remembrance for Jim Phillips** in the City of Yamhill and encourage all residents to reflect on his life. The flags shall be lowered from sunrise until sunset. Let us carry forward the spirit of service and kindness that he personified ensuring that his memory continues to inspire us for generations to come.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Yamhill to be affixed this 12th day of August, 2026.

Shea Corrigan
Mayor, City of Yamhill

City of Yamhill
A small taste of Oregon

Proclamation Honoring Life and Service of Jon Peasley

WHEREAS, Jon Peasley faithfully served as a dedicated member of the Yamhill Fire Protection District serving as a volunteer firefighter/EMT and as a member of the Board of Directors; and

WHEREAS, 30-years of service as a volunteer in a community is an astounding achievement; and

WHEREAS, he exemplified the spirit of volunteerism, demonstrating integrity, compassion, and an unwavering dedication to public service; and

WHEREAS, the passing of Jon Peasley is a profound loss to the community he served; and

WHEREAS, it is fitting that we, as a community, pause to honor and remember the life of Jon Peasley and express our gratitude for his service.

NOW, THEREFORE, I, Shea Corrigan, Mayor of the City of Yamhill, do hereby recognize and honor the life and service of Jon Peasley, expressing our deepest gratitude for his contributions and extending heartfelt condolences to his family, and friends. In honor of his service and life, the flags shall be lowered from sunrise until sunset on the day of his service.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Yamhill to be affixed this 12th day of August, 2026.

Shea Corrigan

Mayor, City of Yamhill

General Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
General Revenues					
4932	Business License	775.00	775.00	1,000.00	77.50%
4902	Cigarette Taxes	60.65	60.65	700.00	8.66%
4910	COPS Grant	0.00	0.00	55,000.00	0.00%
4915	Dog License Revenue	176.25	176.25	0.00	0.00%
4925	Franchise Fees	0.00	0.00	65,000.00	0.00%
4944	Grant - ODOT DUII	0.00	0.00	4,000.00	0.00%
4942	Grant - ODOT Seat Belt	1,870.86	1,870.86	5,000.00	37.42%
4943	Grant - ODOT Speed	1,213.79	1,213.79	5,000.00	24.28%
4945	Grant -ODOT Distracted Driving	0.00	0.00	5,000.00	0.00%
4952	Interest Income	1,369.23	1,369.23	18,000.00	7.61%
4903	Liquor Taxes	1,869.46	1,869.46	22,000.00	8.50%
4098	Marijuana Tax	0.00	0.00	1,700.00	0.00%
4913	Miscellaneous Income	1,071.62	1,071.62	4,500.00	23.81%
4928	Municipal Court Fees	1,608.97	1,608.97	30,000.00	5.36%
4924	Municipal Court Fines	2,722.88	2,722.88	45,000.00	6.05%
4941	Municipal Court Training Assmt	75.00	75.00	1,200.00	6.25%
4951	National Night Out	0.00	0.00	2,000.00	0.00%
4961	Park Fees	235.00	235.00	2,000.00	11.75%
4957	Park User Fees	0.00	0.00	12,936.00	0.00%
4914	Police Misc. Income	140.00	140.00	10,000.00	1.40%
4922	Police Service Fee	3,584.81	3,584.81	41,000.00	8.74%
4950	Police SRO-Yamhill/Carlton SD	0.00	0.00	12,500.00	0.00%
4901	Previously Levied Taxes	726.36	726.36	10,000.00	7.26%
4900	Property Tax Revenue	3,297.44	3,297.44	455,000.00	0.72%
4904	State Revenue Sharing	0.00	0.00	15,000.00	0.00%
4923	Towing Fees	0.00	0.00	100.00	0.00%
	General Revenues Totals	**$20,797.32**	**$20,797.32**	**$823,636.00**	
	Revenue	**$20,797.32**	**$20,797.32**	**$823,636.00**	
	Gross Profit	**$20,797.32**	**$20,797.32**	**$823,636.00**	
Expenses					
Administrative Dept					
6124	Accounting Clerk	477.80	477.80	6,683.00	7.15%
6325	Ads & Printing	0.00	0.00	1,500.00	0.00%
6300	Attorney/Legal Fees	28.50	28.50	5,000.00	0.57%
6301	Audit Fees	0.00	0.00	9,200.00	0.00%
6412	Building Maintenance	0.00	0.00	2,000.00	0.00%
6335	Christmas Decorations	0.00	0.00	1,000.00	0.00%
6102	City Clerk	1,375.24	1,375.24	18,481.00	7.44%
6123	City Recorder	1,045.05	1,045.05	14,046.00	7.44%
6306	Contract Services	0.00	0.00	3,000.00	0.00%
6305	Dues, Travel, Training	942.01	942.01	6,000.00	15.70%
6334	Emergency Services	0.00	0.00	1,000.00	0.00%
6202	Liability Insurance	8,534.23	8,534.23	12,000.00	71.12%
6252	Miscellaneous Expense	0.00	0.00	500.00	0.00%
6328	Office Supplies	18.48	18.48	2,000.00	0.92%
6200	Operations & Maint	406.54	406.54	8,000.00	5.08%
6120	Payroll Expense	4,974.16	4,974.16	41,000.00	12.13%
6329	Postage	0.00	0.00	500.00	0.00%

General Fund
Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
6795	Reserve for Contingencies	0.00	0.00	480.00	0.00%
6533	Transfer Out (Water Fund)	0.00	0.00	10,000.00	0.00%
6532	Transfer Out (Econ Dev)	0.00	0.00	16,079.00	0.00%
6210	Utilities	315.50	315.50	13,500.00	2.34%
	Administrative Dept Totals	**$18,117.51**	**$18,117.51**	**$171,969.00**	
City Council					
6305	Dues, Travel, Training	124.30	124.30	3,000.00	4.14%
6252	Miscellaneous Expense	45.81	45.81	500.00	9.16%
6328	Office Supplies	0.00	0.00	100.00	0.00%
	City Council Totals	**$170.11**	**$170.11**	**$3,600.00**	
Municipal Court					
6250	Assessments	0.00	0.00	13,000.00	0.00%
6300	Attorney/Legal Fees	0.00	0.00	150.00	0.00%
6224	Bail Refunds	0.00	0.00	300.00	0.00%
6102	City Clerk	1,375.24	1,375.24	18,481.00	7.44%
6310	Court Interpreter	0.00	0.00	800.00	0.00%
6305	Dues, Travel, Training	0.00	0.00	2,100.00	0.00%
6311	Municipal Judge	250.00	250.00	2,000.00	12.50%
6328	Office Supplies	0.00	0.00	500.00	0.00%
6200	Operations & Maint	82.41	82.41	1,000.00	8.24%
6120	Payroll Expense	1,866.08	1,866.08	16,000.00	11.66%
	Municipal Court Totals	**$3,573.73**	**$3,573.73**	**$54,331.00**	
Park Dept					
6200	Operations & Maint	848.41	848.41	8,000.00	10.61%
6120	Payroll Expense	1,860.82	1,860.82	14,000.00	13.29%
6401	Trees	0.00	0.00	4,600.00	0.00%
6210	Utilities	0.00	0.00	1,800.00	0.00%
6108	Utility Worker II	1,199.34	1,199.34	15,999.00	7.50%
	Park Dept Totals	**$3,908.57**	**$3,908.57**	**$44,399.00**	
Planning Dept					
6124	Accounting Clerk	238.90	238.90	3,342.00	7.15%
6325	Ads & Printing	0.00	0.00	1,000.00	0.00%
6303	City Planner	0.00	0.00	12,000.00	0.00%
6123	City Recorder	454.37	454.37	6,106.00	7.44%
6306	Contract Services	0.00	0.00	3,000.00	0.00%
6328	Office Supplies	0.00	0.00	150.00	0.00%
6120	Payroll Expense	1,112.67	1,112.67	7,748.00	14.36%
	Planning Dept Totals	**$1,805.94**	**$1,805.94**	**$33,346.00**	
Police Dept					
6304	911 YCOM Dispatch	1,572.42	1,572.42	23,000.00	6.84%
6300	Attorney/Legal Fees	0.00	0.00	3,100.00	0.00%
6944	Central Square CAD	0.00	0.00	10,000.00	0.00%
6305	Dues, Travel, Training	0.00	0.00	5,000.00	0.00%
6221	Equipment/Maintenance	0.00	0.00	5,150.00	0.00%
6337	Fuel	1,690.73	1,690.73	13,000.00	13.01%
6333	Investigation Expenses	20.00	20.00	1,300.00	1.54%
6202	Liability Insurance	14,583.83	14,583.83	18,800.00	77.57%
6252	Miscellaneous Expense	0.00	0.00	670.00	0.00%
6253	Miscellaneous Grant Expenses	0.00	0.00	1,000.00	0.00%
6977	Mobile Data Computers	117.02	117.02	4,500.00	2.60%
6336	National Night Out Expense	0.00	0.00	2,000.00	0.00%
6117	ODOT Grant Payroll	2,091.18	2,091.18	10,500.00	19.92%

General Fund
Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
6328	Office Supplies	19.98	19.98	2,550.00	0.78%
6115	Overtime	244.20	244.20	9,500.00	2.57%
6120	Payroll Expense	17,594.33	17,594.33	165,000.00	10.66%
6254	Peer Support Expense	0.00	0.00	210.00	0.00%
6104	Police Chief	9,412.47	9,412.47	124,436.00	7.56%
6331	Police Equipment	0.00	0.00	10,300.00	0.00%
6105	Police Officer	4,249.12	4,249.12	67,725.00	6.27%
6976	Police Radios	0.00	0.00	3,000.00	0.00%
6404	Policy & Procedure Manual	2,521.34	2,521.34	2,500.00	100.85%
6327	Resource Materials	0.00	0.00	1,200.00	0.00%
6330	Uniform Allowance	0.00	0.00	3,700.00	0.00%
6210	Utilities	422.40	422.40	5,400.00	7.82%
6405	Vehicle Lease	0.00	0.00	12,450.00	0.00%
6027	Vehicle Maintenance	2,256.93	2,256.93	10,000.00	22.57%
	Police Dept Totals	**$56,795.95**	**$56,795.95**	**$515,991.00**	
	Expenses	**$84,371.81**	**$84,371.81**	**$823,636.00**	
	Revenue Less Expenditures	**($63,574.49)**	**($63,574.49)**	**$0.00**	
	Net Change in Fund Balance	**($63,574.49)**	**($63,574.49)**	**$0.00**	

Fund Balances

Beginning Fund Balance	79,705.73	79,705.73	0.00	0.00%
Net Change in Fund Balance	(63,574.49)	(63,574.49)	0.00	0.00%
Ending Fund Balance	16,131.24	16,131.24	0.00	0.00%

Report Options
Fund: General Fund
Period: 7/1/2026 to 7/31/2026
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Revenue Reporting Method: Actual - Budget
Expense Reporting Method: Actual - Budget
Display Subtotals: No

Water Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
Transfers In					
4980	Transfer In - Gen Fund		0.00	10,000.00	0.00%
Other Revenue					
4100	Beginning Budget Balance		0.00	190,567.00	0.00%
4967	Biz Oregon Grant Match		0.00	350,000.00	0.00%
4968	Fema Admin Grant		0.00	60,000.00	0.00%
4966	Fema Grant		0.00	3,150,000.00	0.00%
4969	Grant-Biz Oregon		0.00	20,000.00	0.00%
4952	Interest Income	2,857.76	2,857.76	40,000.00	7.14%
4964	Merkley Grant		0.00	192,000.00	0.00%
4913	Miscellaneous Income		0.00	1,000.00	0.00%
4940	Security Deposits	470.34	470.34	3,500.00	13.44%
4960	Users Fees	135,358.83	135,358.83	1,200,000.00	11.28%
4958	Water Connection Fees		0.00	2,000.00	0.00%
	Revenue	**$138,686.93**	**$138,686.93**	**$5,219,067.00**	
	Gross Profit	**$138,686.93**	**$138,686.93**	**$5,219,067.00**	
Expenses					
Requirements					
6124	Accounting Clerk	2,054.55	2,054.55	28,737.00	7.15%
6325	Ads & Printing		0.00	100.00	0.00%
6300	Attorney/Legal Fees		0.00	11,000.00	0.00%
6301	Audit Fees		0.00	9,200.00	0.00%
6326	Chemicals	5,422.21	5,422.21	20,000.00	27.11%
6102	City Clerk	1,650.29	1,650.29	22,177.00	7.44%
6123	City Recorder	1,135.92	1,135.92	15,267.00	7.44%
6306	Contract Services	1,120.00	1,120.00	80,000.00	1.40%
6450	CSNW Security System		0.00	20,500.00	0.00%
6427	Deposit Refund	12.02	12.02	650.00	1.85%
6237	Distribution System	344.42	344.42	50,000.00	0.69%
6305	Dues, Travel, Training	1,421.51	1,421.51	7,500.00	18.95%
6334	Emergency Services		0.00	5,000.00	0.00%
6119	Facilities Manager	2,621.17	2,621.17	35,221.00	7.44%
6338	Fema Contract Services		0.00	30,000.00	0.00%
6448	Fema Match Biz Oregon Grant		0.00	350,000.00	0.00%
6447	Fema Tank		0.00	3,150,000.00	0.00%
6438	Fema Travel		0.00	5,000.00	0.00%
6337	Fuel	1,251.98	1,251.98	12,000.00	10.43%
6452	Grant-Biz Oregon		0.00	20,000.00	0.00%
6451	Hemlock Phase 2		0.00	200,000.00	0.00%
6407	Intake Structure	620.20	620.20	0.00	0.00%
6232	Large Meter Testing		0.00	7,300.00	0.00%
6202	Liability Insurance	37,750.96	37,750.96	40,000.00	94.38%
6233	Meter Replacement		0.00	10,000.00	0.00%
6203	Misc. Tools		0.00	1,000.00	0.00%
6252	Miscellaneous Expense		0.00	1,000.00	0.00%
6328	Office Supplies		0.00	1,500.00	0.00%
6200	Operations & Maint	1,354.24	1,354.24	40,000.00	3.39%
6115	Overtime	100.80	100.80	5,000.00	2.02%
6118	Pager Pay	226.00	226.00	3,500.00	6.46%

Water Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
6120	Payroll Expense	18,647.68	18,647.68	149,786.00	12.45%
6204	Permits		0.00	4,000.00	0.00%
6121	Plant Operator	2,509.99	2,509.99	33,265.00	7.55%
6329	Postage		0.00	2,000.00	0.00%
6441	Res. to Plant Tie Feasability		0.00	106,000.00	0.00%
6795	Reserve for Contingencies		0.00	285,665.00	0.00%
6521	Reserve Transfer (ACER Reserve		0.00	10,000.00	0.00%
6415	Reservoir Cleaning		0.00	17,000.00	0.00%
6208	Safety Equipment & Supplies		0.00	4,000.00	0.00%
6417	Sludge Hauling		0.00	3,500.00	0.00%
6524	Transfer Out (Water Debt Svc)		0.00	220,000.00	0.00%
6210	Utilities	491.46	491.46	35,000.00	1.40%
6108	Utility Worker II	3,598.00	3,598.00	47,999.00	7.50%
6027	Vehicle Maintenance		0.00	8,000.00	0.00%
Other Expense					
6201	Lab Equipment		0.00	5,200.00	0.00%
6440	Transmission Line Feasibility		0.00	106,000.00	0.00%
	Expenses	**$82,333.40**	**$82,333.40**	**$5,219,067.00**	
	Revenue Less Expenditures	**$56,353.53**	**$56,353.53**	**$0.00**	
	Net Change in Fund Balance	**$56,353.53**	**$56,353.53**	**$0.00**	

Fund Balances

Beginning Fund Balance	200,082.17	200,082.17	0.00	0.00%
Net Change in Fund Balance	56,353.53	56,353.53	0.00	0.00%
Ending Fund Balance	256,435.70	256,435.70	0.00	0.00%

Water Debt Depreciation Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	46,304.00	0.00%
4952	Interest Income	78.64	78.64	1,000.00	7.86%
	Revenue	**$78.64**	**$78.64**	**$47,304.00**	
	Gross Profit	**$78.64**	**$78.64**	**$47,304.00**	
Expenses					
6795	Reserve for Contingencies	0.00	0.00	27,304.00	0.00%
6409	SCADA/ Security System	0.00	0.00	20,000.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$47,304.00**	
	Revenue Less Expenditures	**$78.64**	**$78.64**	**$0.00**	
	Net Change in Fund Balance	**$78.64**	**$78.64**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	22,257.83	22,257.83	0.00	0.00%
	Net Change in Fund Balance	78.64	78.64	0.00	0.00%
	Ending Fund Balance	22,336.47	22,336.47	0.00	0.00%

Water SDC Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
Other Revenue					
4100	Beginning Budget Balance	0.00	0.00	410,229.00	0.00%
4952	Interest Income	690.20	690.20	5,000.00	13.80%
	Revenue	**$690.20**	**$690.20**	**$415,229.00**	
	Gross Profit	**$690.20**	**$690.20**	**$415,229.00**	
Expenses					
Requirements					
6540	Merkley Grant Match	0.00	0.00	48,000.00	0.00%
6795	Reserve for Contingencies	0.00	0.00	367,229.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$415,229.00**	
	Revenue Less Expenditures	**$690.20**	**$690.20**	**$0.00**	
	Net Change in Fund Balance	**$690.20**	**$690.20**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	504,666.89	504,666.89	0.00	0.00%
	Net Change in Fund Balance	690.20	690.20	0.00	0.00%
	Ending Fund Balance	505,357.09	505,357.09	0.00	0.00%

Water Debt Service
Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	299,941.00	0.00%
4952	Interest Income	882.22	882.22	11,000.00	8.02%
4981	Transfer In - Water Fund	0.00	0.00	220,000.00	0.00%
	Revenue	**$882.22**	**$882.22**	**$530,941.00**	
	Gross Profit	**$882.22**	**$882.22**	**$530,941.00**	
Expenses					
6150	Debt Service Expense	0.00	0.00	152,000.00	0.00%
6945	Debt Service Interest	0.00	0.00	65,000.00	0.00%
6152	Reserved Debt Service Requirem	0.00	0.00	58,122.00	0.00%
6598	Unappropriated Ending Fund Bal	0.00	0.00	255,819.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$530,941.00**	
	Revenue Less Expenditures	**$882.22**	**$882.22**	**$0.00**	
	Net Change in Fund Balance	**$882.22**	**$882.22**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	304,624.66	304,624.66	0.00	0.00%
	Net Change in Fund Balance	882.22	882.22	0.00	0.00%
	Ending Fund Balance	305,506.88	305,506.88	0.00	0.00%

Report Options
Fund: Water Debt Service
Period: 7/1/2026 to 7/31/2026
Detail Level: Level 1 Accounts
Display Account Categories: No
Display Subtotals: No
Revenue Reporting Method: Actual - Budget
Expense Reporting Method: Actual - Budget
Budget: Water Debt Service

Sewer Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
Other Revenue					
4917	Backflow Testing Fees	0.00	0.00	1,200.00	0.00%
4100	Beginning Budget Balance	0.00	0.00	541,623.00	0.00%
4952	Interest Income	1,879.05	1,879.05	22,500.00	8.35%
4913	Miscellaneous Income	0.00	0.00	1,000.00	0.00%
4940	Security Deposits	473.76	473.76	3,500.00	13.54%
4916	Sewer Connection Fees	0.00	0.00	5,000.00	0.00%
4920	Sewer Inspections	0.00	0.00	3,500.00	0.00%
4918	Sewer Services	0.00	0.00	2,000.00	0.00%
4960	Users Fees	48,900.56	48,900.56	550,000.00	8.89%
	Revenue	**$51,253.37**	**$51,253.37**	**$1,130,323.00**	
	Gross Profit	**$51,253.37**	**$51,253.37**	**$1,130,323.00**	
Expenses					
Requirements					
6124	Accounting Clerk	2,006.77	2,006.77	28,069.00	7.15%
6325	Ads & Printing	0.00	0.00	200.00	0.00%
6300	Attorney/Legal Fees	0.00	0.00	1,500.00	0.00%
6301	Audit Fees	0.00	0.00	9,200.00	0.00%
6326	Chemicals	0.00	0.00	2,200.00	0.00%
6102	City Clerk	1,100.19	1,100.19	14,785.00	7.44%
6123	City Recorder	1,135.92	1,135.92	15,267.00	7.44%
6227	Collection System	497.91	497.91	45,000.00	1.11%
6306	Contract Services	2,144.90	2,144.90	40,000.00	5.36%
6427	Deposit Refund	22.56	22.56	2,000.00	1.13%
6305	Dues, Travel, Training	641.51	641.51	5,000.00	12.83%
6334	Emergency Services	0.00	0.00	10,000.00	0.00%
6119	Facilities Manager	2,621.18	2,621.18	35,221.00	7.44%
6337	Fuel	1,252.02	1,252.02	8,000.00	15.65%
6231	I & I, TV Insp & Cleaning	0.00	0.00	10,000.00	0.00%
6202	Liability Insurance	14,750.96	14,750.96	16,000.00	92.19%
6439	Manhole Project	0.00	0.00	22,000.00	0.00%
6203	Misc. Tools	0.00	0.00	2,500.00	0.00%
6252	Miscellaneous Expense	0.00	0.00	1,000.00	0.00%
6328	Office Supplies	0.00	0.00	1,000.00	0.00%
6200	Operations & Maint	2,409.06	2,409.06	41,000.00	5.88%
6115	Overtime	100.80	100.80	2,500.00	4.03%
6118	Pager Pay	226.00	226.00	3,500.00	6.46%
6120	Payroll Expense	16,047.59	16,047.59	130,057.00	12.34%
6204	Permits	4,067.44	4,067.44	5,300.00	76.74%
6121	Plant Operator	2,509.99	2,509.99	33,265.00	7.55%
6329	Postage	0.00	0.00	2,000.00	0.00%
6795	Reserve for Contingencies	0.00	0.00	455,960.00	0.00%
6521	Reserve Transfer (ACER Reserve	0.00	0.00	10,000.00	0.00%
6208	Safety Equipment & Supplies	21.48	21.48	5,000.00	0.43%
6409	SCADA/ Security System	0.00	0.00	26,200.00	0.00%
6417	Sludge Hauling	0.00	0.00	10,000.00	0.00%
6536	Transfer Out (Sewer Debt)	0.00	0.00	46,000.00	0.00%
6210	Utilities	477.87	477.87	27,500.00	1.74%
6108	Utility Worker II	2,398.67	2,398.67	31,999.00	7.50%

Sewer Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
6219	Vac Assist	0.00	0.00	22,000.00	0.00%
6027	Vehicle Maintenance	150.84	150.84	7,000.00	2.15%
Other Expense					
6201	Lab Equipment	0.00	0.00	2,100.00	0.00%
	Expenses	**$54,583.66**	**$54,583.66**	**$1,130,323.00**	
	Revenue Less Expenditures	**($3,330.29)**	**($3,330.29)**	**$0.00**	
	Net Change in Fund Balance	**($3,330.29)**	**($3,330.29)**	**$0.00**	

Fund Balances

	Beginning Fund Balance	295,313.16	295,313.16	0.00	0.00%
	Net Change in Fund Balance	(3,330.29)	(3,330.29)	0.00	0.00%
	Ending Fund Balance	291,982.87	291,982.87	0.00	0.00%

Sewer System Reserve Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	67,292.00	0.00%
4952	Interest Income	114.14	114.14	1,400.00	8.15%
	Revenue	**$114.14**	**$114.14**	**$68,692.00**	
	Gross Profit	**$114.14**	**$114.14**	**$68,692.00**	
Expenses					
6795	Reserve for Contingencies	0.00	0.00	53,692.00	0.00%
6741	System Improvements	0.00	0.00	15,000.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$68,692.00**	
	Revenue Less Expenditures	**$114.14**	**$114.14**	**$0.00**	
	Net Change in Fund Balance	**$114.14**	**$114.14**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	68,678.10	68,678.10	0.00	0.00%
	Net Change in Fund Balance	114.14	114.14	0.00	0.00%
	Ending Fund Balance	68,792.24	68,792.24	0.00	0.00%

Sewer SDC Reserve Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	585,188.00	0.00%
4952	Interest Income	988.58	988.58	9,500.00	10.41%
	Revenue	**$988.58**	**$988.58**	**$594,688.00**	
	Gross Profit	**$988.58**	**$988.58**	**$594,688.00**	
Expenses					
6795	Reserve for Contingencies	0.00	0.00	584,688.00	0.00%
6416	System Development	0.00	0.00	10,000.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$594,688.00**	
	Revenue Less Expenditures	**$988.58**	**$988.58**	**$0.00**	
	Net Change in Fund Balance	**$988.58**	**$988.58**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	613,469.08	613,469.08	0.00	0.00%
	Net Change in Fund Balance	988.58	988.58	0.00	0.00%
	Ending Fund Balance	614,457.66	614,457.66	0.00	0.00%

Sewer Debt Service

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
Transfers In					
4982	Transfer In - Sewer Fund	0.00	0.00	46,000.00	0.00%
Other Revenue					
4100	Beginning Budget Balance	0.00	0.00	46,186.00	0.00%
4952	Interest Income	156.92	156.92	2,900.00	5.41%
	Revenue	**$156.92**	**$156.92**	**$95,086.00**	
	Gross Profit	**$156.92**	**$156.92**	**$95,086.00**	
Expenses					
Capital Reserve					
6150	Debt Service Expense	900.00	900.00	35,900.00	2.51%
6945	Debt Service Interest	0.00	0.00	9,291.00	0.00%
6598	Unappropriated Ending Fund Bal	0.00	0.00	49,895.00	0.00%
	Expenses	**$900.00**	**$900.00**	**$95,086.00**	
	Revenue Less Expenditures	**($743.08)**	**($743.08)**	**$0.00**	
	Net Change in Fund Balance	**($743.08)**	**($743.08)**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	76,899.70	76,899.70	0.00	0.00%
	Net Change in Fund Balance	(743.08)	(743.08)	0.00	0.00%
	Ending Fund Balance	76,156.62	76,156.62	0.00	0.00%

Street Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
Other Revenue					
4952	Interest Income	199.98	199.98	9,300.00	2.15%
4292	Recology Franchise Fees	538.72	538.72	7,000.00	7.70%
4494	Sidewalk Deposits	0.00	0.00	1,500.00	0.00%
4290	State Gas Tax Revenue	8,759.96	8,759.96	102,500.00	8.55%
	Revenue	**$9,498.66**	**$9,498.66**	**$120,300.00**	
	Gross Profit	**$9,498.66**	**$9,498.66**	**$120,300.00**	
Expenses					
Requirements					
6123	City Recorder	90.87	90.87	1,221.00	7.44%
6306	Contract Services	242.81	242.81	20,000.00	1.21%
6119	Facilities Manager	609.58	609.58	8,191.00	7.44%
6236	Footpaths/Bikepaths	0.00	0.00	1,025.00	0.00%
6200	Operations & Maint	56.95	56.95	10,000.00	0.57%
6120	Payroll Expense	3,228.36	3,228.36	22,526.00	14.33%
6121	Plant Operator	557.78	557.78	7,392.00	7.55%
6795	Reserve for Contingencies	0.00	0.00	7,278.00	0.00%
6229	Street Lights	0.00	0.00	20,000.00	0.00%
6222	Street Maintenance	0.00	0.00	12,000.00	0.00%
6108	Utility Worker II	799.55	799.55	10,667.00	7.50%
	Expenses	**$5,585.90**	**$5,585.90**	**$120,300.00**	
	Revenue Less Expenditures	**$3,912.76**	**$3,912.76**	**$0.00**	
	Net Change in Fund Balance	**$3,912.76**	**$3,912.76**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	10,874.66	10,874.66	0.00	0.00%
	Net Change in Fund Balance	3,912.76	3,912.76	0.00	0.00%
	Ending Fund Balance	14,787.42	14,787.42	0.00	0.00%

Streets SDC Reserve Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	260,185.00	0.00%
4952	Interest Income	438.67	438.67	3,700.00	11.86%
	Revenue	**$438.67**	**$438.67**	**$263,885.00**	
	Gross Profit	**$438.67**	**$438.67**	**$263,885.00**	
Expenses					
6795	Reserve for Contingencies	0.00	0.00	242,085.00	0.00%
6948	Transportation System Plan	0.00	0.00	21,800.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$263,885.00**	
	Revenue Less Expenditures	**$438.67**	**$438.67**	**$0.00**	
	Net Change in Fund Balance	**$438.67**	**$438.67**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	294,728.71	294,728.71	0.00	0.00%
	Net Change in Fund Balance	438.67	438.67	0.00	0.00%
	Ending Fund Balance	295,167.38	295,167.38	0.00	0.00%

Building Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
Other Revenue					
4100	Beginning Budget Balance	0.00	0.00	18,189.00	0.00%
4939	Code Compliance Fees	75.00	75.00	1,000.00	7.50%
4938	County Building Services	269.56	269.56	2,000.00	13.48%
4952	Interest Income	36.38	36.38	750.00	4.85%
	Revenue	**$380.94**	**$380.94**	**$21,939.00**	
	Gross Profit	**$380.94**	**$380.94**	**$21,939.00**	
Expenses					
Requirements					
6123	City Recorder	227.19	227.19	3,054.00	7.44%
6119	Facilities Manager	243.83	243.83	3,276.00	7.44%
6328	Office Supplies	0.00	0.00	50.00	0.00%
6120	Payroll Expense	689.05	689.05	5,500.00	12.53%
6329	Postage	0.00	0.00	100.00	0.00%
6795	Reserve for Contingencies	0.00	0.00	9,959.00	0.00%
	Expenses	**$1,160.07**	**$1,160.07**	**$21,939.00**	
	Revenue Less Expenditures	**($779.13)**	**($779.13)**	**$0.00**	
	Net Change in Fund Balance	**($779.13)**	**($779.13)**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	14,133.65	14,133.65	0.00	0.00%
	Net Change in Fund Balance	(779.13)	(779.13)	0.00	0.00%
	Ending Fund Balance	13,354.52	13,354.52	0.00	0.00%

Economic Development Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	44,399.00	0.00%
4952	Interest Income	102.25	102.25	1,030.00	9.93%
4980	Transfer In - Gen Fund	0.00	0.00	16,079.00	0.00%
	Revenue	**$102.25**	**$102.25**	**$61,508.00**	
	Gross Profit	**$102.25**	**$102.25**	**$61,508.00**	
Expenses					
6300	Attorney/Legal Fees	0.00	0.00	1,000.00	0.00%
6123	City Recorder	454.37	454.37	6,107.00	7.44%
6251	Economic Development Loan	0.00	0.00	20,000.00	0.00%
6120	Payroll Expense	738.73	738.73	5,008.00	14.75%
6795	Reserve for Contingencies	0.00	0.00	29,393.00	0.00%
	Expenses	**$1,193.10**	**$1,193.10**	**$61,508.00**	
	Revenue Less Expenditures	**($1,090.85)**	**($1,090.85)**	**$0.00**	
	Net Change in Fund Balance	**($1,090.85)**	**($1,090.85)**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	21,969.26	21,969.26	0.00	0.00%
	Net Change in Fund Balance	(1,090.85)	(1,090.85)	0.00	0.00%
	Ending Fund Balance	20,878.41	20,878.41	0.00	0.00%

Admin Reserve Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	41,700.00	0.00%
4952	Interest Income	105.19	105.19	1,000.00	10.52%
4921	Municipal Court Equip Assmt	50.00	50.00	600.00	8.33%
4982	Transfer In - Sewer Fund	0.00	0.00	10,000.00	0.00%
4981	Transfer In - Water Fund	0.00	0.00	10,000.00	0.00%
	Revenue	**$155.19**	**$155.19**	**$63,300.00**	
	Gross Profit	**$155.19**	**$155.19**	**$63,300.00**	
Expenses					
6403	Copy/Postal/Computing	0.00	0.00	3,500.00	0.00%
6795	Reserve for Contingencies	0.00	0.00	26,800.00	0.00%
6414	Software	3,956.13	3,956.13	6,000.00	65.94%
6408	Support Services	99.00	99.00	7,000.00	1.41%
6032	Website/IT	1,956.32	1,956.32	20,000.00	9.78%
	Expenses	**$6,011.45**	**$6,011.45**	**$63,300.00**	
	Revenue Less Expenditures	**($5,856.26)**	**($5,856.26)**	**$0.00**	
	Net Change in Fund Balance	**($5,856.26)**	**($5,856.26)**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	18,633.91	18,633.91	0.00	0.00%
	Net Change in Fund Balance	(5,856.26)	(5,856.26)	0.00	0.00%
	Ending Fund Balance	12,777.65	12,777.65	0.00	0.00%

Public Works Reserve Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	37,672.00	0.00%
4952	Interest Income	65.11	65.11	1,500.00	4.34%
	Revenue	**$65.11**	**$65.11**	**$39,172.00**	
	Gross Profit	**$65.11**	**$65.11**	**$39,172.00**	
Expenses					
6415	Lab/Office	0.00	0.00	5,000.00	0.00%
6795	Reserve for Contingencies	0.00	0.00	34,172.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$39,172.00**	
	Revenue Less Expenditures	**$65.11**	**$65.11**	**$0.00**	
	Net Change in Fund Balance	**$65.11**	**$65.11**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	58,244.51	58,244.51	0.00	0.00%
	Net Change in Fund Balance	65.11	65.11	0.00	0.00%
	Ending Fund Balance	58,309.62	58,309.62	0.00	0.00%

Report Options
Fund: Public Works Reserve Fund
Period: 7/1/2026 to 7/31/2026
Detail Level: Level 1 Accounts
Display Account Categories: No
Display Subtotals: No
Revenue Reporting Method: Actual - Budget
Expense Reporting Method: Actual - Budget
Budget: Public Works Reserve

Park SDC
Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	665,533.00	0.00%
4952	Interest Income	1,126.32	1,126.32	12,000.00	9.39%
	Revenue	**$1,126.32**	**$1,126.32**	**$677,533.00**	
	Gross Profit	**$1,126.32**	**$1,126.32**	**$677,533.00**	
Expenses					
6740	Beulah Playground ADA-Safety	0.00	0.00	15,000.00	0.00%
6795	Reserve for Contingencies	0.00	0.00	562,533.00	0.00%
6741	System Improvements	0.00	0.00	100,000.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$677,533.00**	
	Revenue Less Expenditures	**$1,126.32**	**$1,126.32**	**$0.00**	
	Net Change in Fund Balance	**$1,126.32**	**$1,126.32**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	709,170.00	709,170.00	0.00	0.00%
	Net Change in Fund Balance	1,126.32	1,126.32	0.00	0.00%
	Ending Fund Balance	710,296.32	710,296.32	0.00	0.00%

Park Equipment Reserve Fund
Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	19,052.00	0.00%
4952	Interest Income	32.08	32.08	300.00	10.69%
	Revenue	**$32.08**	**$32.08**	**$19,352.00**	
	Gross Profit	**$32.08**	**$32.08**	**$19,352.00**	
Expenses					
6402	Equipment Replacement	0.00	0.00	1,500.00	0.00%
6413	Gen Park Mxt & Improvement	0.00	0.00	1,500.00	0.00%
6795	Reserve for Contingencies	0.00	0.00	16,352.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$19,352.00**	
	Revenue Less Expenditures	**$32.08**	**$32.08**	**$0.00**	
	Net Change in Fund Balance	**$32.08**	**$32.08**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	19,354.45	19,354.45	0.00	0.00%
	Net Change in Fund Balance	32.08	32.08	0.00	0.00%
	Ending Fund Balance	19,386.53	19,386.53	0.00	0.00%

Stormwater

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	12,275.00	0.00%
4952	Interest Income	46.24	46.24	750.00	6.17%
4963	Stormwater	1,156.22	1,156.22	13,500.00	8.56%
	Revenue	**$1,202.46**	**$1,202.46**	**$26,525.00**	
	Gross Profit	**$1,202.46**	**$1,202.46**	**$26,525.00**	
Expenses					
6795	Reserve for Contingencies	0.00	0.00	16,525.00	0.00%
6416	System Development	0.00	0.00	10,000.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$26,525.00**	
	Revenue Less Expenditures	**$1,202.46**	**$1,202.46**	**$0.00**	
	Net Change in Fund Balance	**$1,202.46**	**$1,202.46**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	50,476.62	50,476.62	0.00	0.00%
	Net Change in Fund Balance	1,202.46	1,202.46	0.00	0.00%
	Ending Fund Balance	51,679.08	51,679.08	0.00	0.00%

Stormwater SDC Reserve Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	226,430.00	0.00%
4952	Interest Income	382.06	382.06	3,400.00	11.24%
	Revenue	**$382.06**	**$382.06**	**$229,830.00**	
	Gross Profit	**$382.06**	**$382.06**	**$229,830.00**	
Expenses					
6795	Reserve for Contingencies	0.00	0.00	219,830.00	0.00%
6416	System Development	0.00	0.00	10,000.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$229,830.00**	
	Revenue Less Expenditures	**$382.06**	**$382.06**	**$0.00**	
	Net Change in Fund Balance	**$382.06**	**$382.06**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	258,458.33	258,458.33	0.00	0.00%
	Net Change in Fund Balance	382.06	382.06	0.00	0.00%
	Ending Fund Balance	258,840.39	258,840.39	0.00	0.00%

Police Vehicle Reserve Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	23,372.00	0.00%
4952	Interest Income	44.98	44.98	700.00	6.43%
4926	Vehicle Replacement Assmt	250.00	250.00	3,000.00	8.33%
	Revenue	**$294.98**	**$294.98**	**$27,072.00**	
	Gross Profit	**$294.98**	**$294.98**	**$27,072.00**	
Expenses					
6795	Reserve for Contingencies	0.00	0.00	27,072.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$27,072.00**	
	Revenue Less Expenditures	**$294.98**	**$294.98**	**$0.00**	
	Net Change in Fund Balance	**$294.98**	**$294.98**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	680.27	680.27	0.00	0.00%
	Net Change in Fund Balance	294.98	294.98	0.00	0.00%
	Ending Fund Balance	975.25	975.25	0.00	0.00%

City Hall Reserve Fund

Statement of Revenue and Expenditures

Account Number		Current Period Jul 2026 Jul 2026 Actual	Year-To-Date Jul 2026 Jul 2026 Actual	Annual Budget Jul 2026 Jun 2027	Jul 2026 Jun 2027 Percent of Budget
Revenue & Expenditures					
Revenue					
4100	Beginning Budget Balance	0.00	0.00	16,202.00	0.00%
4952	Interest Income	27.49	27.49	340.00	8.09%
	Revenue	**$27.49**	**$27.49**	**$16,542.00**	
	Gross Profit	**$27.49**	**$27.49**	**$16,542.00**	
Expenses					
6795	Reserve for Contingencies	0.00	0.00	16,542.00	0.00%
	Expenses	**$0.00**	**$0.00**	**$16,542.00**	
	Revenue Less Expenditures	**$27.49**	**$27.49**	**$0.00**	
	Net Change in Fund Balance	**$27.49**	**$27.49**	**$0.00**	
Fund Balances					
	Beginning Fund Balance	328.22	328.22	0.00	0.00%
	Net Change in Fund Balance	27.49	27.49	0.00	0.00%
	Ending Fund Balance	355.71	355.71	0.00	0.00%

YAMHILL POLICE DEPARTMENT

PO BOX 09
YAMHILL OR 97148
(503)662-3511

To:		Yamhill City Council	
From:		Greg Graven	
Subject:		Police Statistics July 2026	

Police Statistics:

Number of Calls/Activity:		224	
Number of Case Reports:		06	
Number of Arrests:		02	
Number of Municipal Court Citations:		51	
Number of Warnings:		00	
Number of Circuit Court Citations:		05	
Citizen Calls for Service		55	
Officer Initiated Contacts		122	

Hours Worked:

Greg Graven		167	
Chris Livingston		176	
Andrew McMullen		00	

Miles Driven:

Greg Graven		1074	
Chris Livingston		2022	
Andrew McMullen		00	

Yamhill Police Department

PO BOX 09
Yamhill OR 97148
(503) 662-3511

Yamhill Police Department July Staff Report for City Council

Date: 08/04/2026

Yamhill Police Department:

Greg Graven

- Respond to Calls for Service
- DA's Office Evidence Requests
- Vision Reports/Case Files/Documents
- YPD Stats, Staff Report, LEEP, ONIBRS, Use of Force, COLECT June
- Barking Dogs N Fir Loop W-1
- Dog @ Large 2nd Street//Laurel Street 2 Small Pitbulls S-1
- Invoices/Records Documents
- Training Records
- Callout Ordinance Violation Fireworks N Cedar Street W-1
- Civil Custodial Extra Patrol Request E Main Street W-1
- Budget Documents
- Evidence Documents
- Fleet Management
- Reports/Vision Reports/Case Files/Documents
- CIS Benefits Employer Benefit Renewal Webinar w/ Kim Steele
- PERS EDX Reporting w/ Kim Steele
- Records Requests/Records Documents
- Training Records
- Equipment Management
- Agency Assist YCSO / OSP Injury Motor Vehicle Crash Hwy 240//Laughlin Road Traffic Control Hwy 240//Yamhill Road W-8
- Update FTEP Manual
- Callout Ordinance Violation Fireworks E Azalea St//N Elm St W-1

- Suspicious Activity/Person(s) E 4th Street Security Camera Picked Up Light came on & 3 WMJ's walked off carport. Sent Security Footage 844 Livingston ID's the 3 WMJ's and spoke with them W-1
- CIS Benefits Updates w/ Kim
- ATL Attempt to Locate DUII/Reckless Drive NB Hwy 47 Black 2019 Ford Fiesta Checked Hwy 47 to Gaston S-1
- FTEP w/ 844 Livingston
- YC Genasys EVAC Microsoft Teams Training
- YCOM User Committee Meeting Yamhill Fire District
- Prep for Derby Days
- SRO Meeting w/ Superintendent Clint Reaver YC District Office
- Citizen Contact Moores Valley Road//Poplar Street, Redwood Street, Spruce Street for Soliciting X-1
- Circuit Court 26YP0036 Reckless Driving Guilty Verdict
- Citizen Rider
- Set Up for Derby Days
- Briefing w/ 844 Livingston
- Derby Days Parade Detail Traffic Control Main Street//Hemlock Street
- Set Up Booth @ Beulah Park for Derby Days w/ 844 Livingston, 845 McMullen, Kim Steele, Angie Fowler, Kara Corrigan, Mayor Shea Corrigan
- Lexipol Policy Manual Updates/Lexipol DTB's
- CYC 2026 Judge Interview for Henderson House MCM Studio NE 3rd Street McMinnville
- MCAT Virtual
- DA's Office Evidence Release Documents/Evidence Documents
- Payroll Reporting/PERS EDX Reporting w/ Kim Steele
- Public Assist Hwy 240 Female German Shepherd caught in dog crate anxiety from thunderstorm Assisted in removing and transporting to vehicle to go to the Vet emergency room W-1
- Callout Felony Warrant Parole Violation Multnomah County E Main Street W-1
- Update Records Retention Documents/Review Records Request Policy
- OCMDI Monthly In-Service Virtual Microsoft Teams Organ Donation
- Blue to Gold Virtual Training How to Teach Search & Seizure
- Felony Warrant Parole Violation Multnomah County E Main Street S-1
- Call Air Force Recruiter Case# 26YP0036 UTC#30264 Careless Driving Conviction W-1
- Callout Welfare Check Suicidal N Olive Street YCSO 321 Deputy McKoy referral to COS
- OCAP 2026 Conference Virtual Amber-MEPA Alert Essentials OSP
- Follow Up Welfare Check Suicidal N Olive Street S-1
- OCAP 2026 Conference Virtual Leadership in Command Leading w/ Peer Support & CISM DPSST

- OCAP 2026 Conference Virtual Beyond the Badge Navigating a Career Transition from Law Enforcement
- OCAP 2026 Conference Virtual Beyond Traditions Creating Thriving Police Cultures
- Code 7 Dave's Station w/ Kim Steele, Angie Fowler, Kara Corrigan
- OACP 2026 Conference Virtual Stronger Hearts, Stronger Leaders Sigma Tactical Wellness
- OACP 2026 ELTS Conference Virtual Bad Hire, Big Consequences: Liability Lessons for 2026 Dolan Consulting Group
- OACP 2026 ELTS Conference Virtual Fight to Thrive: A Journey Through Critical Incidents, Mental Health, and Resiliency"
- OACP 2026 ELTS Conference Virtual Upward Leadership and Effective Followership
- OACP 2026 ELTS Conference Virtual "Ethical Leaders and Organizations: Where Leadership and Culture Intersect" Axon
- OACP 2026 ELTS Conference Virtual "Leading for Ethical Impact: Practical Actions for Reducing Misconduct"
- OACP 2026 ELTS Conference Virtual "Crisis Leadership – Navigating High-Stakes Situations with Composure, Clarity & Integrity"
- Cold Dog Bite E Main Street W-1
- OACP Conference CIT Mental Health Virtual The C.A.L.M. Approach, Comprehensive Verbal and Physical De-escalation
- OACP Conference Virtual Cultivating an Inclusive, Ethical Culture
- Callout Weapons Complaint N Elm Street YCSO 332 King Nothing else heard W-1
- Airway Circulatory Anatomy & Physiology Training Virtual OACP/OSSA/DPSST Carnegie Mellon University Open Learning
- Follow Up Weapons Complaint N Elm Street Discovered noise was son's bike tire popping W-1
- OSP CJIS Firearm Background Checks
- Barking Dog E Camellia Street (C) Anonymous. Pitbull dog has a dog collar on but is getting used to the collar and still barks. Puts dog out to take care of baby and brings in after baby has morning nap. Will work on the barking issue Y-2
- Motion to Set Aside Record
- Traffic Stop Westside Road//Meadow Lake Road Black 2008 Corvette Maple Street //Camellia Street VBR 41-MPH in 25-MPH zone/Open Container Alcohol UTC# 30333/Reckless Driving UTC# 30334/DUII by YCSO Deputy McKoy YCSO 26YC1983 YPD Case# 26YP0051 R-1

SRO Officer Chris Livingston

- DUII Grant
- Suspicious/Possible Kidnapping reported by an 8- & 10-year-olds on 47 S of town. S-1
- Possible combine fire Bishop Scott. S-1
- YCSO Briefing

- Suspicious Vehicle Phillips Road. Belonged to the LDS Missionaries.
- Agency Assist Carlton PD 871 Domestic Disturbance at post office
- Alarm Wordan Hill Area T-1
- Arson investigation in Lafayette
- Grass seed field on fire off Oakridge. Helped run the water cannon on the water tender.
- FTEP Manual
- BB Gun complain at N Olive. Shooting at back fence no toward any other homes. Said he'll knock it off for the night.
- Covering YCSO 321 on Dryer Lane for a drug complaint W-8
- Elude from Forest Grove PD. S-1
- Backing up McMinnville PD & YCSO on a pursuit, they wanted a drone but 306 pitted the driver and detained before I made it. W-8
- Circuit Court for Traffic
- Alarm Gran Moraine false alarm
- Derby Days Parade Detail /Derby Days Beulah Park
- Derby Days Dog locked in car W-1
- Derby Days Juvenile vaping X-1
- Attempt to Locate Reckless Drive Possible DUII, Traffic Stop. Negative DUII
- Attempt to locate DUII W Main Street to Pike Road Driver made it into driveway and refused to obey commands to stop and went into house refused to come out
- DUII Crash Hwy 47//Poverty Bend Road Directing traffic
- Trespass old Newberg landfill. Assisting YCSO 607 & 340, suspect found in a tree had 2 warrants was arrested and lodged by 607
- Follow Up W Main Street on DUII Complaint
- Pursuit w/ county, responded code 1 from YCSO till close to assist with drone but one in custody as I was getting the drone out.
- Burglary 2 & Theft 2 Beulha Park Case# 26YP0047 R-1
- Follow Up 26YP0047 Yamhill County Juvenile Department
- Agency Assist YCSO 329 Crash North Valley Road w/ minor injuries.
- Crash car vs Elk Meadow Lake Road//Shelton Road
- Circuit Traffic Court
- Telephonic Harassment N Olive
- FTEP Manual w/ 840 Graven
- Park Check / Bar Check
- Cold Hit & Run Post Office parking Lot Case# 26YP0048
- Welfare Check McMinnville
- Traffic Stop DWS & IID Requirement Case# 26YP0050
- Camping Ordinance Complaint Beulah Park
- FTEP w/ YCSO 319
- Death Investigation Laughlin Road Case# 26YP0052

Officer Andrew McMullen

- Detail - Yamhill Derby Day Parade/Derby Day Beulah Park

Greg Graven
Chief of Police

City of Yamhill
A small taste of Oregon

PUBLIC WORKS MONTHLY REPORT

July/August 2026

Department	Status
Water Treatment	• Leaks finished • Open up impound • Working on new sonar • Turned in PFAS testing • Maintenance done on all generators
Water Distribution	• Fixed leak on Pike Rd. • Fixed leak on 2nd St. • Tested 2 hydrants • Exercised 6 existing valves
Wastewater Treatment	• Rotating lagoons • Working with Control Systems NW on schematics • Smoke tested sewer on Olive
Collections System	• Working on mapping • Vactor 2 manholes • Working on Ellie's Garden •
Streets	• Repaired 2nd St (patch back) • Working with ODOT on RFBL
Parks	• General Maintenance

CIP PROJECTS

Project	Status
Reservoir	Open
Hemlock Water St. improvement	Open
Control Systems NW – Wastewater SCADA	Open

STATISTICS

Water Distribution for the Month:	July: produced 11,005,336 gallons

ACCOMPLISHMENTS THIS MONTH

Topics: Temporary Structures/RVs and Downtown Design

1. Temporary Structures and RV Use

The Planning Commission reviewed existing provisions that allow temporary dwellings (mobile homes/prefab units) and RVs on residential lots and identified problems with long-term "temporary" use that bypasses full dwelling standards (curbs, sidewalks, SDCs, drainage) and relies heavily on complaint-driven enforcement.

Based on the discussion, the Commission gave staff the following policy direction (no code adopted yet):

- Eliminate temporary dwelling provisions for mobile homes/prefab units to avoid them becoming de facto permanent housing without required improvements.
- Require upfront permits for RV guest use (rather than allowing up to 30 days before the City is involved), with the ability to renew.
- For RVs used during construction/major repair of a home:
- Move approvals to a Type I administrative review instead of recurring City Council approvals.
- Tie continued RV occupancy to an active building permit and demonstrated construction progress.
- After issuance of a certificate of occupancy, allow a short grace period (discussed as ~30 days) to either remove the RV or store it on site in compliance with RV storage and setback rules.

Staff (Walt) will:

- Draft revised language for the temporary dwellings/RV sections consistent with this direction for a September public hearing, and
- Clarify RV storage requirements (including side-yard, street-side yard, and setback standards) to ensure the code clearly addresses where RVs may be stored after they are no longer used as dwellings.

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2. Downtown Design Code

The Commission received and discussed a detailed memo and matrix comparing downtown design standards from several small Willamette Valley cities (architecture, materials, windows, awnings, color schemes, equipment screening, parking, etc.). Key questions included whether to adjust the boundaries of the existing downtown overlay, whether to continue requiring off-street parking in that area, and how prescriptive vs. flexible the design standards should be.

- Recognizing the complexity and long-term community impact of downtown design, the Commission chose not to proceed directly into detailed code drafting. Instead, they agreed on the following next steps:
- Engage downtown stakeholders via the Economic Development Committee / downtown association:
- Provide them with the same memo and comparison matrix.
- Request feedback on which elements from other cities seem appropriate or inappropriate for Yamhill's downtown.
- Explore professional support and funding:
- Staff (Walt) will investigate grant/technical assistance options and potential professional design/planning assistance to support a more comprehensive and informed downtown design effort.

The PC expects to have a draft of the Temporary Structure/RV Guest Quarters code in August as well as the Parks Master Plan for the PC Review before hearings in September.

City of Yamhill
A small taste of Oregon

LOCATION: Council Chambers

June 10, 2026

TIME: 6:30 p.m.

CITY COUNCIL MEETING MINUTES

The City Council of Yamhill met on June 10, 2026, to discuss the Parks Master Plan. AKS presented a 20-year plan covering parks, trails, and natural areas, emphasizing community feedback and existing conditions. The council also discussed updating downtown design codes and temporary accessory structure codes and approved the 2026-2027 fiscal year budget. The City Council meeting concluded with the unanimous approval of the budget and the referral of the draft historic preservation ordinance to the Planning Commission for a public hearing. The council also discussed the potential for the ordinance to be integrated into existing downtown design standards. Upcoming events include a city caucus on June 12th. Water conservation tips and regulations were added and are available on the city's website.

I.	**CALL TO ORDER**	Mayor Corrigan called the meeting to order at 6:31 p.m.
	ROLL CALL	**Council Present, In-Person:** Mayor Shea Corrigan Councilors: Tim Askey, Kim Kind, Patty Pairan **Council Present, Online:** Chris Featherston **Staff Present, In-Person:** Chief Greg Graven, Police Department. Angie Fowler, City Recorder
II.	**FLAG SALUTE**	The mayor led the Pledge of Allegiance.
III.	**ADDITIONS UPDATES OR ADDITIONS**	The only change is that we are going to announce at the end that we are rescheduling the council meeting and that blank will be filled in.
IV.	**PRESENTATIONS**	<u>A) Parks Master Plan – AKS Engineering</u> Zach Pelz and Kirsti Hauswald presented the draft Parks Master plan to the council. Key recommendations include replacing the Beulah Park playground, adding restrooms at Jane Heinrich Park, and expanding parking at both parks. The plan estimates a total investment of $5.2-$5.5

million over 20 years, with annual maintenance costs potentially rising to $160,000.

They asked for any further input from the council before returning with the final plan in July. The mayor made suggestions for utilizing paper streets for bike or pedestrian trails, including urban forestry for trees downtown, and the possibility of a veteran's memorial park downtown.

There were no further suggestions or comments from the council.

V. PUBLIC COMMENT

Public Comment was received by:
Bob Davis, YNA, Yamhill, OR
Rocky Losli, Yamhill, OR

VI. COMMITTEE REPORTS

A) Planning Commission
The Planning Commission looked at temporary structures code and downtown design code and are considering review and update to those sections of the municipal code. They are requesting the council's approval to move forward with that.

A MOTION TO REVIEW AND POSSIBLY UPDATE THE DOWNTOWN DESIGN CODE AND TEMPORARY ACCESSORY STRUCTURE CODE.

ROLL CALL: Motion introduced by Kim Kind and seconded by Patty Pairan
Ayes (5): Featherston, Askey, Corrigan, Kind, Pairan
Nays (0): None

The motion carried.

B) Economic Development Committee
The EDC discussed trees again. It was a short meeting.

VII. DEPARTMENT REPORTS

A) Administration
The Mayor/City Admin. received a phone call today to say that they are on the agenda for the 18th of June with Hillsboro Water about Barney and the possibility of purchasing raw water from them for the city on a day-to-day basis and as a potential start out as an emergency water source.

He met with the Carlton City Amin to discuss Carlton and Yamhill joint interests including the graduation parade, shared water resources, other resources, and strengthening relationships between the two cities.

We had a FEMA kickoff meeting in Salem with AKS, and Jason Wofford for the 3.4 million reservoir that we'd be putting out on Reservoir Rd. with matching money from Business Oregon.

With the Merkley Grant, they are studying pipelines to Barney, Cherry Grove, and Carlton, potentially some upgrades and additions to that.

And last, the City Admin. Reminded the council about public meetings, public records, and to be careful to conduct yourself so that you do not become the topic of the Yam-Hillbilly posts on social media.

1) City Staff Reports (included in packet)
2) Financial Report (included in packet)
Per the mayor, the financial manager said there is nothing extraordinary out of sort with what is commonly found in the financials.

B) Police Department
Chief Graven had included in the packet but was pleased to announce that Officer Livingston would be graduating from the academy on June 19th at 11 am.

He gave the council information on the observation days that he was able to attend while Officer Livingston was training, and how his training will continue with the FTEP program for the next 6 months to a year.

C) Public Works
Jason Wofford, the Facilities Manager, was not at the meeting, but did include a report in the packet.

VIII. CONSENT AGENDA

A) 4-8-26 City Council Meeting Minutes
B) 5-13-26 City Council Meeting Minutes
C) A Resolution by the City Council of Yamhill Oregon, Declaring the City's Election to Receive State Revenues

A MOTION TO APPROVE THE CONSENT AGENDA

ROLL CALL: Motion introduced by Tim Askey and seconded by Kim Kind
Ayes (5): Featherston, Askey, Corrigan, Kind, Pairan
Nays (0): None

The motion carried.

IX. UNFINISHED BUSINESS

A) Consider R2026-852 A Resolution by the City Council of Yamhill Oregon, Adopting the 2026-2027 Fiscal Year Budget, Appropriating Monies for Operation and Levying a Property Tax

Declaration of Potential and Actual Conflicts of Interest: The Mayor declared an actual conflict of interest, as his wife is the finance manager, and the fact that she receives a paycheck from the city affects his personal finances. Per ORS 244.120(B)(C) provides that local officials who have an actual conflict of interest can still vote on budget.

A MOTION TO APPROVE RESOLUTION 2026-852 A RESOLUTION BY THE CITY COUNCIL OF YAMHILL OREGON ADOPTING THE 2026-27 FISCSAL YEAR BUDGET, APPROPRIATING MONIES FOR OPERATION AND LEVYING A PROPERTY TAX.

ROLL CALL: Motion introduced by Tim Askey and seconded by Kim Kind
Ayes (5): Featherston, Askey, Corrigan, Kind, Pairan
Nays (0): None

The motion carried.

X. NEW BUSINESS

A) Consider referring to the Draft Historic Preservation Ordinance to Planning Commission for Public Hearing.

A MOTION TO APPROVE REFERRING THE DRAFT HISTORIC PRESERVATION ORDINANCE TO PLANNING COMMISION FOR PUBLIC HEARING.

ROLL CALL: Motion introduced by Tim Askey and seconded by Kim Kind
Ayes (5): Featherston, Askey, Corrigan, Kind, Pairan
Nays (0): None

The motion carried.

INFORMATION/ ANNOUNCEMENTS/ FOR THE GOOD OF THE ORDER	A) City Caucus, Beulah Park, June 12th, 6 p.m. B) City Office Closed on July 3rd in Observance of Independence Day C) Water Conservation Tips and Regulations available on the Website D) Next Council Meeting date **July 15, 2026,** at 6:30 p.m.
ADJOURNMENT	A motion was made to adjourn. The meeting adjourned at 8:09 p.m.

Signed,

____
Shea Corrigan
Mayor, City of Yamhill

Attest:

____
Angie Fowler, City Recorder

CITY COUNCIL MEETING MINUTES

The Yamhill City Council meeting on July 15, 2026, began with a roll call and flag salute. The main agenda item was a presentation by AKS on the Parks Comprehensive Master Plan, which included recommendations for Beulah Park, Jane Heinrich Park, and Jonathan Calhoun Memorial Park. The plan also included three additional recommendations: developing a downtown street pallet, redeveloping unimproved rights of way, and creating a Veteran's Memorial Park in the vacant lot adjacent to City Hall. The council discussed the next steps for legally adopting the plan. The meeting concluded with updates on water usage and upcoming events.

I.	**CALL TO ORDER**	Mayor Corrigan called the meeting to order at 6:30 p.m.
	ROLL CALL	**Present, In-Person:** Mayor Shea Corrigan Councilors: Tim Askey, Chris Featherston, Patty Pairan **Staff Present, In-Person:** Jason Wofford, Public Works Facilities Manager Angie Fowler, City Recorder
II.	**FLAG SALUTE**	The mayor led the Pledge of Allegiance.
III.	**ADDITIONS UPDATES OR ADDITIONS**	There were no updates to the agenda
IV.	**PRESENTATIONS**	A) Parks Comprehensive Master Plan – Final, AKS Engineering Zach Pelz & Kirsti Hauswald Mr. Pelz made note that they have completed the final PMP with changes including the recommended edits from the last meeting. He noted that they worked very hard to front load projects early on that take advantage of the city's existing parks SDC revenues, which will then lead to taking advantage of future state monies and projects that align with the state's priorities for parks and recreational facilities development.

He then pointed out the revisions included at the end of section five which were discussed at the June 10th meeting.

The next steps to be pursue a legislative amendment per our code 10.132.060 to make the parks master plan a component of the city's comprehensive plan.

V.	**PUBLIC COMMENT**	Public Comment was received by: Lauren Randolph, Yamhill, OR Bob Davis, YNA, Yamhill, OR Additionally, there was written correspondence received and read at the meeting.
VI.	**DEPARTMENT REPORTS**	A) <u>Administration</u> Mayor Corrigan updated the council on the outcome of the discussion with the City of Hillsboro regarding Barney Reservoir and the potential for purchasing water from them. The ultimate answer was no, but they did entertain the idea, and we were encouraged to return at the next quarterly meeting. He is discussing the possibility of ASR wells with AKS. There are wells that can be fed in the winter when the water is abundant and stored for summer use. This is still in early conversations. The administrator reports also included derby days information, sightings of Jeff the beaver, discussion of ordinances regarding water billing payments and city service fees, and a reminder to public officials of the city to be cautious regarding conduct and public records on social media. 1) City Recorder Report 2) Financials The City Recorder report and the Financials were included in the packet. B) <u>Police Department</u> The police statistics report and the staff report were included in the packet. C) <u>Public Works</u>

The public works report was included in the packet.
Public works is also epoxy-coating manholes, and the results have been positive on the reduction of groundwater in the lagoons.

Additionally, Jason Wofford reached out to our ODOT representative, and we are going to be going over the installation for Rapid Blinking Light (RBL) on Hwy 240 at the school crossing.

VII. COMMITTEE REPORTS

A) Planning Commission
The Planning Commission did not have a meeting in June; but they will be discussing the temporary dwelling code and downtown design code at this month's meeting. And the remainder of their year will be filled with updates to these codes along with the historic regulations Parks Master Plan adoption, and the TSP update.

B) Economic Development Committee
Jenny Morrison, the EDC chair, reported on their walking tour work session with certified arborists from the Forestry Department that are experts on urban forestry. She also spoke on the Jamhill event being put on by YDA on August 22nd at Larson House's back lawn.

VIII. COUNCIL REPORTS

A) Councilor Featherston added at the meeting a discussion about golf carts, e-bikes, and e-scooters. Starting with that, she would like the council to provide some direction regarding it. Her concerns include unlicensed (and underage) drivers, uninsured vehicles, safety, and other cities having ordinances.

Mayor Corrigan showed councilor Featherston that he has been working on a draft ordinance. Additionally, they noted that councilor Pairan has current State regulations worksheet that they have been discussing distributing to households within the city.

This discussion was left with the suggestion to send out the draft ordinance language to council. Council can review and decide whether to hold a work session, send out a survey to residents, or hold a town hall for public feedback.

IX. NEW BUSINESS		A) DR26-08 A Resolution Initiating the Update and Adoption of the Yamhill Comprehensive Park System Master Plan to Supersede the Previous Parks Master Plan Adopted by Resolution R-578 in 2004. **A MOTION TO APPROVE DRAFT RESOLUTION R26-08 A RESOLUTION INITIATING THE UPDATE AND ADOPTION OF THE YAMHILL COMPREHANSIVE PARK SYTEM MASTER PLAN TO SUPERSEDE THE PREVIOUS PARKS MASTER PLAN ADOPTED BY RESOLUTION R-578 IN 2004.** **ROLL CALL:** Motion introduced by Tim Askey and seconded by Chris Featherston **Ayes (4):** Featerston, Askey, Pairan, Corrigan **Nays (0):** None **The motion carried.**
X. INFORMATION/ ANNOUNCEMENTS/ FOR THE GOOD OF THE ORDER		A) Derby Days July 17th & 18th – This Weekend! B) Parade Route/Detour July 18th – 10 am
ADJOURNMENT		A motion was made to adjourn. The meeting adjourned at 7:37 p.m.

Signed:

____
Shea Corrigan
Mayor, City of Yamhill

Attest:

____
Angie Fowler, City Recorder

DO2026-02

AN ORDINANCE RELATING TO THE USE OF GOLF CARTS / LOW SPEED VEHICLES ON PUBLIC STREETS WITHIN THE CITY LIMITS OF YAMHILL.

WHEREAS, ORS 820.210(3), STATES "Not withstanding any provision of the vehicle code relating to vehicle equipment and condition, upon designation of a portion of highway becoming effective under an ordinance adopted under ORS 810.070, it shall be lawful to drive golf carts, low speed vehicles and electric cars on the highways/roadways within the city limits so designated in accordance with the rules and regulations prescribed by the local authority"; ORS 810.070(3) states "...The rules may establish speed limits and other operating standards but shall not require that golf carts conform with the vehicle equipment code." And,

WHEREAS, the City of Yamhill wishes to allow and establish rules and regulations for the use of golf carts and / low speed vehicles on its City streets and or County roads within the city limits as may be practical and where the combined speed of said vehicles and regular traffic can be established safely;

THE CITY OF YAMHILL DOES ORDAIN AS FOLLOWS:

Setion1. Definitions: The following words and phrases, as used herein, shall have the following meanings:

A. City Official. City Administrator or anyone designated by the City Administrator.

B. Golf Cart. A motor vehicle that has not less than three (3) wheels in contact with the ground, hat has an unladen weight of less than one thousand eight hundred (1,800) pounds, that is designed to be and is operated at not more than twenty-five (25) miles per hour and that is designed to carry not more than four (4) persons, including the driver.

C. Electric Vehicle. Any self-propelled electrically powered motor vehicle to which all of the following apply.

1. The vehicle is emission free.
2. The vehicle has at least four (4) wheels in contact with the ground.
3. The vehicle complies with the definition and standards for low-speed vehicles set forth in the Federal Motor Vehicle Standard No. 500 (49 CFR571.3(b) and 49 CFR 571.500 respectively).

D. Low-Speed Vehicle. A four (4) wheeled vehicle with a maximum speed f not more than twenty-five (25) miles per hour, generally electrically powered, and meeting Federal Motor Vehicle Safety Standard No. 500 (49 CFR 571.500), which in part requires low speed vehicles to be equipped with headlamps, stop lamps, turn signal lamps, tail lamps, reflex reflectors, parking brakes, rearview mirrors, windshields, seatbelts and vehicle identification numbers.

E. Minor. Any individual under the age of eighteen who has a restricted driver license.

F. Operator. Any person who has a valid driver license or instruction permit.

Section 2. Golf Carts / Low Speed Vehicles Permitted. A person may operate a golf cart, low speed vehicle or electric vehicle on public streets within the City limits, subject to the rules and regulations in section 3 of this Ordinance.

Section 3. Rules and Regulations.

A. Title and Registration. Oregon Law states that low-speed vehicles (golf carts or electric vehicles) are exempt from Title and Registration requirements.

B. Driver License. Then operator of a low-speed vehicle (golf cart or electric Vehicle) must possess on their person a valid driver license or instruction permit. Residents of other states who operate vehicles in Oregon must be at least 16 years of age and have a valid out of state driver license or be at least 15 years of age and have a valid out of state instruction permit. Out of state instruction permit holders must abide by the same restrictions as persons with an Oregon instruction permit.

C. Speed Limit Restrictions. A golf cart and or low speed vehicle may not travel on any road or street that has a speed limit in excess of 35 miles per hour.
D. Passengers. A golf cart and or low speed vehicle may only carry the number of passengers for which it was designed, including the operator.
E. Towing. A golf cart and or low speed vehicle may not tow any trailer, golf cart or other non-motorized piece of equipment.
F. Mandatory Insurance. Operators are required by Oregon insurance law to insure their vehicles. They must maintain the minimum liability coverage for Bodily Injury and Property Damage required by the State of Oregon.
G. Required Equipment. Golf carts and or low speed vehicles operating at dusk or night shall be equipped with two headlamps, at least one stop lamp, turn signal lamps, and a tail lamp. This equipment must be in good working order.

Section 4: Liability for Damage. Any person who causes personal injury or who damages or causes to be damaged any property, whether publicly or privately owned, shall be liable for such damage. Liability shall extend to the parents or legal guardians in the event of a minor being in violation of this Ordinance.

Section 5: Parental or Guardian responsibility.

A. The parent or legal guardian or person with legal responsibility for the safety and welfare of a minor, hereinafter “supervisor,” shall have the legal responsibility for the actions of such minor which are in violation of any provision of this Ordinance occurring on public streets, roadways, or property.
B. It shall be a defense to the charge of failure to supervise if:
    1. The offence occurred in the presence of the supervisor: and
    2. The supervisor took reasonable steps to control the action of the minor or reported the action to the appropriate authorities.
C. In addition to any fine or penalty imposed pursuant to this Ordinance the Court may order the supervisor to pay restitution to the City or victim, of the minor’s unlawful conduct.

Section 6: **Penalties.** All State and Federal traffic laws will apply to the operation of a golf cart and or low speed vehicle and traffic citations may be issued as with a regular vehicular violation with the same penalties imposed.

Section 7: **Severability.** The separate provisions of this Ordinance are hereby declared to be independent from one another: and if any cause sentence, paragraph, section or part of this Ordinance shall for any reason be adjudged invalid by any court of competent jurisdiction, all remaining parts shall remain in full force and effect.